

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	1304	Voucher	12,63,418	0	1,35,950	0	11,27,468	12,63,418
						General-Voted	1322	Voucher	18,31,497	0	1,95,530	19,800	16,16,167	18,31,497
						General-Voted	2257	Voucher	67,408	0	0	0	67,408	67,408
						General-Voted	2338	Voucher	1,02,456	0	0	0	1,02,456	1,02,456
						General-Voted	2349	Voucher	5,096	0	0	0	5,096	5,096
						General-Voted	958	Voucher	28,296	0	0	0	28,296	28,296
						General-Voted	959	Voucher	14,279	0	0	0	14,279	14,279
						General-Voted	961	Voucher	89,465	0	0	0	89,465	89,465
						General-Voted	963	Voucher	2,33,854	0	0	0	2,33,854	2,33,854
						<b>Total Object Head-- I :</b>								<b>36,35,769</b>
<b>Total Sub Head :</b>								<b>36,35,769</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>32,84,489</b>	<b>36,35,769</b>	
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1307	Voucher	4,73,948	0	47,500	8,800	4,17,648	4,73,948
						General-Voted	2248	Voucher	8,256	0	0	0	8,256	8,256
						General-Voted	2328	Voucher	25,728	0	0	0	25,728	25,728
						General-Voted	926	Voucher	1,57,076	0	30,000	0	1,27,076	1,57,076
						General-Voted	932	Voucher	43,370	0	0	0	43,370	43,370
						<b>Total Object Head-- I :</b>								<b>7,08,378</b>
<b>Total Sub Head :</b>								<b>7,08,378</b>	<b>0</b>	<b>77,500</b>	<b>8,800</b>	<b>6,22,078</b>	<b>7,08,378</b>	
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2333	Voucher	7,056	0	0	0	7,056	7,056
						General-Voted	941	Voucher	1,37,106	0	12,000	4,400	1,20,706	1,37,106
						<b>Total Object Head-- I :</b>								<b>1,44,162</b>

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	<b>Total Sub Head :</b>					<b>1,44,162</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,27,762</b>	<b>1,44,162</b>
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1086	Voucher	89,507	0	0	0	89,507	89,507
						Voted-Sixth-Schedule-Khasi	1089	Voucher	5,12,774	0	26,500	6,600	4,79,674	5,12,774
						Voted-Sixth-Schedule-Khasi	2295	Voucher	29,216	0	0	0	29,216	29,216
						<b>Total Object Head-- I :</b>			<b>6,31,497</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>5,98,397</b>	<b>6,31,497</b>
						<b>Total Sub Head :</b>			<b>6,31,497</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>5,98,397</b>	<b>6,31,497</b>
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	2251	Voucher	20,176	0	0	0	20,176	20,176
						General-Voted	2324	Voucher	8,256	0	0	0	8,256	8,256
						General-Voted	921	Voucher	3,71,646	0	70,000	0	3,01,646	3,71,646
						General-Voted	935	Voucher	1,30,980	0	30,000	4,400	96,580	1,30,980
						General-Voted	937	Voucher	58,776	0	0	0	58,776	58,776
						<b>Total Object Head-- I :</b>			<b>5,89,834</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>4,85,434</b>	<b>5,89,834</b>
						<b>Total Sub Head :</b>			<b>5,89,834</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>4,85,434</b>	<b>5,89,834</b>
						<b>Total Minor Head I :</b>			<b>57,09,640</b>	<b>0</b>	<b>5,47,480</b>	<b>44,000</b>	<b>51,18,160</b>	<b>57,09,640</b>
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	2252	Voucher	10,032	0	0	0	10,032	10,032
						General-Voted	2341	Voucher	10,904	0	0	0	10,904	10,904
						General-Voted	919	Voucher	1,88,822	0	0	0	1,88,822	1,88,822
						General-Voted	953	Voucher	2,21,354	0	30,000	2,200	1,89,154	2,21,354

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	<b>Total Object Head-- 1 :</b>			<b>4,31,112</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>3,98,912</b>	<b>4,31,112</b>
						<b>Total Sub Head :</b>			<b>4,31,112</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>3,98,912</b>	<b>4,31,112</b>
						<b>Total Minor Head 101 :</b>			<b>4,31,112</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>3,98,912</b>	<b>4,31,112</b>
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1093	Voucher	1,13,600	0	36,000	2,200	75,400	1,13,600
						Voted-Sixth-Schedule-Khasi	2300	Voucher	5,600	0	0	0	5,600	5,600
						<b>Total Object Head-- 1 :</b>			<b>1,19,200</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>81,000</b>	<b>1,19,200</b>
						<b>Total Sub Head :</b>			<b>1,19,200</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>81,000</b>	<b>1,19,200</b>
						<b>Total Minor Head 102 :</b>			<b>1,19,200</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>81,000</b>	<b>1,19,200</b>
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	2337	Voucher	2,944	0	0	0	2,944	2,944
						General-Voted	948	Voucher	54,124	0	4,000	0	50,124	54,124
						<b>Total Object Head-- 1 :</b>			<b>57,068</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>53,068</b>	<b>57,068</b>
						<b>Total Sub Head :</b>			<b>57,068</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>53,068</b>	<b>57,068</b>
		<b>Total Minor Head 103 :</b>			<b>57,068</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>53,068</b>	<b>57,068</b>				
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	1320	Voucher	4,11,038	0	41,000	4,400	3,65,638	4,11,038
						General-Voted	2255	Voucher	9,024	0	0	0	9,024	9,024
General-Voted	2330					Voucher	28,176	0	0	0	28,176	28,176		
General-Voted	924					Voucher	1,70,804	0	50,000	0	1,20,804	1,70,804		
General-Voted	930					Voucher	2,04,368	0	0	0	2,04,368	2,04,368		
<b>Total Object Head-- 1 :</b>						<b>8,23,410</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>7,28,010</b>	<b>8,23,410</b>			

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>8,23,410</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>7,28,010</b>	<b>8,23,410</b>
2403	00	113	(01) Livestock Census Office											
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1310	Voucher	4,41,327	0	49,000	2,200	3,90,127	4,41,327
						General-Voted	2325	Voucher	30,032	0	0	0	30,032	30,032
						General-Voted	929	Voucher	91,153	0	0	0	91,153	91,153
						General-Voted	938	Voucher	77,102	0	0	0	77,102	77,102
			<b>Total Object Head-- 1 :</b>						<b>6,39,614</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,88,414</b>	<b>6,39,614</b>
			<b>Total Sub Head :</b>						<b>6,39,614</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,88,414</b>	<b>6,39,614</b>
			(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	1699	Voucher	1,51,070	0	20,000	0	1,31,070	1,51,070
						General-Voted	2259	Voucher	7,920	0	0	0	7,920	7,920
						General-Voted	2270	Voucher	6,44,010	0	28,000	0	6,16,010	6,44,010
						General-Voted	2346	Voucher	17,960	0	0	0	17,960	17,960
			<b>Total Object Head-- 1 :</b>						<b>8,20,960</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>7,72,960</b>	<b>8,20,960</b>
			<b>Total Sub Head :</b>						<b>8,20,960</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>7,72,960</b>	<b>8,20,960</b>
			<b>Total Minor Head 113 :</b>						<b>22,83,984</b>	<b>0</b>	<b>1,88,000</b>	<b>6,600</b>	<b>20,89,384</b>	<b>22,83,984</b>
			<b>Total Sub Major Head 0 :</b>						<b>86,01,004</b>	<b>0</b>	<b>8,05,480</b>	<b>55,000</b>	<b>77,40,524</b>	<b>86,01,004</b>
			<b>Total Major Head 2403 :</b>						<b>86,01,004</b>	<b>0</b>	<b>8,05,480</b>	<b>55,000</b>	<b>77,40,524</b>	<b>86,01,004</b>
			<b>Total of Month :</b>						<b>86,01,004</b>	<b>0</b>	<b>8,05,480</b>	<b>55,000</b>	<b>77,40,524</b>	<b>86,01,004</b>

**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong																		
<b>Month of Account:</b>		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	1172	Voucher	1,580	0	0	0	1,580	1,580						
						General-Voted	1405	Voucher	1,99,841	0	0	0	1,99,841	1,99,841						
						General-Voted	1612	Voucher	1,32,720	0	0	0	1,32,720	1,32,720						
						General-Voted	1972	Voucher	1,648	0	0	0	1,648	1,648						
						General-Voted	2241	Voucher	4,832	0	0	0	4,832	4,832						
						General-Voted	2242	Voucher	24,752	0	0	0	24,752	24,752						
						General-Voted	3599	Challan	-13,750	0	0	0	-13,750	-13,750						
						General-Voted	512	Voucher	10,63,577	0	1,35,950	0	9,27,627	10,63,577						
						General-Voted	538	Voucher	21,20,599	0	1,95,530	19,800	19,05,269	21,20,599						
						General-Voted	580	Voucher	35,667	0	0	0	35,667	35,667						
						<b>Total Object Head-- 1 :</b>								<b>35,71,466</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>32,20,186</b>	<b>35,71,466</b>	
						02. Wages					General-Voted	1899	Voucher	27,330	0	0	0	27,330	27,330	
											General-Voted	629	Voucher	10,825	0	0	0	10,825	10,825	
						<b>Total Object Head-- 2 :</b>								<b>38,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,155</b>	<b>38,155</b>	
						(11) Travel Expenses, Conveyance Allowances					General-Voted	2222	Voucher	8,848	0	0	0	8,848	8,848	
						<b>Total Object Head-- 11 :</b>								<b>8,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,848</b>	<b>8,848</b>	
						<b>Total Sub Head :</b>								<b>36,18,469</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>32,67,189</b>	<b>36,18,469</b>	
									(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	509	Voucher	1,57,076	0	30,000	0	1,27,076	1,57,076
												General-Voted	617	Voucher	5,15,873	0	52,500	8,800	4,54,573	5,15,873
<b>Total Object Head-- 1 :</b>												<b>6,72,949</b>	<b>0</b>	<b>82,500</b>	<b>8,800</b>	<b>5,81,649</b>	<b>6,72,949</b>			
02. Wages					General-Voted							1898	Voucher	27,300	0	0	0	27,300	27,300	
					General-Voted	631	Voucher													

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(05) Veterinary Information Unit	0	02. Wages	General-Voted	631		11,830	0	0	0	11,830	11,830				
					<b>Total Object Head-- 2 :</b>				<b>39,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,130</b>	<b>39,130</b>				
					<b>Total Sub Head :</b>				<b>7,12,079</b>	<b>0</b>	<b>82,500</b>	<b>8,800</b>	<b>6,20,779</b>	<b>7,12,079</b>				
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	1,37,106	0	12,000	4,400	1,20,706	1,37,106				
									<b>Total Object Head-- 1 :</b>				<b>1,37,106</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,20,706</b>	<b>1,37,106</b>
									<b>Total Sub Head :</b>				<b>1,76,236</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,59,836</b>	<b>1,76,236</b>
					02. Wages	General-Voted	1897	Voucher	27,300	0	0	0	27,300	27,300				
									General-Voted	632	Voucher	11,830	0	0	0	11,830	11,830	
												<b>Total Object Head-- 2 :</b>				<b>39,130</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>				<b>1,76,236</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,59,836</b>	<b>1,76,236</b>						
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	766	Voucher	5,12,774	0	26,500	6,600	4,79,674	5,12,774				
									<b>Total Object Head-- 1 :</b>				<b>5,12,774</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>4,79,674</b>	<b>5,12,774</b>
									<b>Total Sub Head :</b>				<b>5,49,625</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>5,16,525</b>	<b>5,49,625</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1839	Voucher	25,710	0	0	0	25,710	25,710				
Voted-Sixth-Schedule-Khasi	782	Voucher							11,141	0	0	0	11,141	11,141				
									<b>Total Object Head-- 2 :</b>				<b>36,851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,851</b>	<b>36,851</b>
<b>Total Sub Head :</b>				<b>5,49,625</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>5,16,525</b>	<b>5,49,625</b>									
(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1171	Voucher	22,200	0	0	0	22,200	22,200							
						General-Voted	508	Voucher	3,71,646	0	70,000	0	3,01,646	3,71,646				
									General-Voted	544	Voucher	1,66,337	0	30,000	4,400	1,31,937	1,66,337	
						<b>Total Object Head-- 2 :</b>						<b>36,851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,851</b>	<b>36,851</b>	
<b>Total Sub Head :</b>				<b>5,49,625</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>5,16,525</b>	<b>5,49,625</b>									

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance				<b>5,60,183</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>4,55,783</b>	<b>5,60,183</b>
					02. Wages	General-Voted	1896	Voucher	27,300	0	0	0	27,300	27,300
						General-Voted	626	Voucher	15,470	0	0	0	15,470	15,470
					<b>Total Object Head-- 2 :</b>				<b>42,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,770</b>	<b>42,770</b>
					<b>Total Sub Head :</b>				<b>6,02,953</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>4,98,553</b>	<b>6,02,953</b>
					<b>Total Minor Head 1 :</b>				<b>56,59,362</b>	<b>0</b>	<b>5,52,480</b>	<b>44,000</b>	<b>50,62,882</b>	<b>56,59,362</b>
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	546	Voucher	2,21,354	0	30,000	2,200	1,89,154	2,21,354
					<b>Total Object Head-- 1 :</b>				<b>2,21,354</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,89,154</b>	<b>2,21,354</b>
					<b>Total Sub Head :</b>				<b>2,21,354</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,89,154</b>	<b>2,21,354</b>
					<b>Total Minor Head 101 :</b>				<b>2,21,354</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,89,154</b>	<b>2,21,354</b>
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	761	Voucher	1,13,600	0	36,000	2,200	75,400	1,13,600
					<b>Total Object Head-- 1 :</b>				<b>1,13,600</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>75,400</b>	<b>1,13,600</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1838	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Khasi	2172	Voucher	10,800	0	0	0	10,800	10,800
						Voted-Sixth-Schedule-Khasi	784	Voucher	8,442	0	0	0	8,442	8,442
					<b>Total Object Head-- 2 :</b>				<b>31,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,302</b>	<b>31,302</b>
					<b>Total Sub Head :</b>				<b>1,44,902</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>1,06,702</b>	<b>1,44,902</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong													
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
		102		<b>Total Minor Head 102 :</b>				<b>1,44,902</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>1,06,702</b>	<b>1,44,902</b>		
		103		(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	550	Voucher	54,124	0	4,000	0	50,124	54,124
				<b>Total Object Head-- 1 :</b>				<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>		
				<b>Total Sub Head :</b>				<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>		
		103		<b>Total Minor Head 103 :</b>				<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>		
		113		(01) Livestock Census Office	0	01. Salaries	General-Voted	506	Voucher	1,70,804	0	50,000	0	1,20,804	1,70,804
								553	Voucher	6,08,597	0	41,000	4,400	5,63,197	6,08,597
				<b>Total Object Head-- 1 :</b>				<b>7,79,401</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>6,84,001</b>	<b>7,79,401</b>		
				02. Wages		General-Voted		1900	Voucher	24,120	0	0	0	24,120	24,120
						General-Voted		628	Voucher	10,452	0	0	0	10,452	10,452
				<b>Total Object Head-- 2 :</b>				<b>34,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,572</b>	<b>34,572</b>		
				11. Domestic Travel Expenses		General-Voted		623	Voucher	7,880	0	0	0	7,880	7,880
				<b>Total Object Head-- 11 :</b>				<b>7,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,880</b>	<b>7,880</b>		
				<b>Total Sub Head :</b>				<b>8,21,853</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>7,26,453</b>	<b>8,21,853</b>		
		04		(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	614	Voucher	5,15,860	0	49,000	2,200	4,64,660	5,15,860
				<b>Total Object Head-- 1 :</b>				<b>5,15,860</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,64,660</b>	<b>5,15,860</b>		
				02. Wages		General-Voted		1895	Voucher	24,120	0	0	0	24,120	24,120
						General-Voted		621	Voucher	3,417	0	0	0	3,417	3,417
				<b>Total Object Head-- 2 :</b>				<b>27,537</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,537</b>	<b>27,537</b>		
				<b>Total Sub Head :</b>				<b>5,43,397</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,92,197</b>	<b>5,43,397</b>		



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	2647	Voucher	6,38,668	0	28,000	0	6,10,668	6,38,668
<b>Total Object Head-- 1 :</b>									<b>6,38,668</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>6,10,668</b>	<b>6,38,668</b>
<b>Total Sub Head :</b>									<b>6,38,668</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>6,10,668</b>	<b>6,38,668</b>
<b>Total Minor Head 113 :</b>									<b>20,03,918</b>	<b>0</b>	<b>1,68,000</b>	<b>6,600</b>	<b>18,29,318</b>	<b>20,03,918</b>
<b>Total Sub Major Head 0 :</b>									<b>80,83,660</b>	<b>0</b>	<b>7,90,480</b>	<b>55,000</b>	<b>72,38,180</b>	<b>80,83,660</b>
<b>Total Major Head 2403 :</b>									<b>80,83,660</b>	<b>0</b>	<b>7,90,480</b>	<b>55,000</b>	<b>72,38,180</b>	<b>80,83,660</b>
<b>Total of Month :</b>									<b>80,83,660</b>	<b>0</b>	<b>7,90,480</b>	<b>55,000</b>	<b>72,38,180</b>	<b>80,83,660</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	575	Voucher	8,69,321	0	1,05,950	0	7,63,371	8,69,321
<b>Total Object Head-- 1 :</b>									<b>32,17,876</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>28,66,596</b>	<b>32,17,876</b>
<b>Total Object Head-- 2 :</b>									<b>28,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,241</b>	<b>28,241</b>
<b>Total Sub Head :</b>									<b>32,46,117</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>28,94,837</b>	<b>32,46,117</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b>		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	001	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	565	Voucher	1,57,076	0	30,000	0	1,27,076	1,57,076		
						General-Voted	605	Voucher	5,17,318	0	60,000	8,800	4,48,518	5,17,318		
				<b>Total Object Head-- 1 :</b>							<b>6,74,394</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>5,75,594</b>	<b>6,74,394</b>
				02. Wages	General-Voted	1398	Voucher	28,210	0	0	0	28,210	28,210			
					<b>Total Object Head-- 2 :</b>						<b>28,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,210</b>	<b>28,210</b>
				<b>Total Sub Head :</b>							<b>7,02,604</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>6,03,804</b>	<b>7,02,604</b>
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	607	Voucher	1,37,106	0	12,000	4,400	1,20,706	1,37,106		
						<b>Total Object Head-- 1 :</b>						<b>1,37,106</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,20,706</b>
				02. Wages	General-Voted	1400	Voucher	28,210	0	0	0	28,210	28,210			
					<b>Total Object Head-- 2 :</b>						<b>28,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,210</b>	<b>28,210</b>
				<b>Total Sub Head :</b>							<b>1,65,316</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,48,916</b>	<b>1,65,316</b>
				(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	830	Voucher	5,12,774	0	26,500	6,600	4,79,674	5,12,774	
<b>Total Object Head-- 1 :</b>									<b>5,12,774</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>4,79,674</b>	<b>5,12,774</b>		
02. Wages	Voted-Sixth-Schedule-Khasi	1443	Voucher		26,567	0	0	0	26,567	26,567						
	<b>Total Object Head-- 2 :</b>							<b>26,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,567</b>	<b>26,567</b>			
<b>Total Sub Head :</b>							<b>5,39,341</b>	<b>0</b>	<b>26,500</b>	<b>6,600</b>	<b>5,06,241</b>	<b>5,39,341</b>				
(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	577	Voucher	3,71,646	0	55,000	0	3,16,646	3,71,646					
			General-Voted	593	Voucher	1,67,556	0	30,000	4,400	1,33,156	1,67,556					
	General-Voted	596	Voucher	22,200	0	0	0	22,200	22,200							
	<b>Total Sub Head :</b>															

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b>		A.H and Vety Department																								
<b>Treasury :</b>		Shillong (North) Treasury																								
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong																								
<b>Month of Account:</b>		JUN/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2403	00	001	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,61,402	0	85,000	4,400	4,72,002	5,61,402											
					02. Wages											General-Voted	1405	Voucher	28,210	0	0	0	28,210	28,210		
					<b>Total Object Head-- 2 :</b>													<b>28,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,210</b>	<b>28,210</b>			
		<b>Total Sub Head :</b>									<b>5,89,612</b>	<b>0</b>	<b>85,000</b>	<b>4,400</b>	<b>5,00,212</b>	<b>5,89,612</b>										
		<b>Total Minor Head 1 :</b>									<b>52,42,990</b>	<b>0</b>	<b>5,44,980</b>	<b>44,000</b>	<b>46,54,010</b>	<b>52,42,990</b>										
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	610	Voucher			2,21,354	0	30,000	2,200	1,89,154	2,21,354										
																	<b>Total Object Head-- 1 :</b>				<b>2,21,354</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,89,154</b>	<b>2,21,354</b>
																	<b>Total Sub Head :</b>									<b>2,21,354</b>
		<b>Total Minor Head 101 :</b>									<b>2,21,354</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,89,154</b>	<b>2,21,354</b>										
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	831	Voucher			1,13,600	0	36,000	2,200	75,400	1,13,600										
																	<b>Total Object Head-- 1 :</b>				<b>1,13,600</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>75,400</b>	<b>1,13,600</b>
																	02. Wages	Voted-Sixth-Schedule-Khasi	1441	Voucher	12,462	0	0	0	12,462	12,462
																	<b>Total Object Head-- 2 :</b>				<b>23,262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,262</b>	<b>23,262</b>
		<b>Total Sub Head :</b>									<b>1,36,862</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>98,662</b>	<b>1,36,862</b>										
<b>Total Minor Head 102 :</b>									<b>1,36,862</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>98,662</b>	<b>1,36,862</b>												
103	(05) Central Hatchery And Chick Rearing Farm	0	(01) Salaries, Sumtuary Allowance	General-Voted	589	Voucher			54,124	0	4,000	0	50,124	54,124												

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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance				54,124	0	4,000	0	50,124	54,124
<b>Total Object Head-- 1 :</b>									<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>
<b>Total Sub Head :</b>									<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>
<b>Total Minor Head 103 :</b>									<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	566	Voucher	1,70,804	0	50,000	0	1,20,804	1,70,804
						General-Voted	594	Voucher	6,15,406	0	41,000	4,400	5,70,006	6,15,406
<b>Total Object Head-- 1 :</b>									<b>7,86,210</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>6,90,810</b>	<b>7,86,210</b>
			02. Wages		General-Voted		1394	Voucher	24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>									<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
<b>Total Sub Head :</b>									<b>8,11,134</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>7,15,734</b>	<b>8,11,134</b>
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	612	Voucher	5,18,429	0	49,000	2,200	4,67,229	5,18,429
<b>Total Object Head-- 1 :</b>									<b>5,18,429</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,67,229</b>	<b>5,18,429</b>
			02. Wages		General-Voted		1403	Voucher	24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>									<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
<b>Total Sub Head :</b>									<b>5,43,353</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,92,153</b>	<b>5,43,353</b>
<b>Total Minor Head 113 :</b>									<b>13,54,487</b>	<b>0</b>	<b>1,40,000</b>	<b>6,600</b>	<b>12,07,887</b>	<b>13,54,487</b>
<b>Total Sub Major Head 0 :</b>									<b>70,09,817</b>	<b>0</b>	<b>7,54,980</b>	<b>55,000</b>	<b>61,99,837</b>	<b>70,09,817</b>
<b>Total Major Head 2403 :</b>									<b>70,09,817</b>	<b>0</b>	<b>7,54,980</b>	<b>55,000</b>	<b>61,99,837</b>	<b>70,09,817</b>
<b>Total of Month :</b>									<b>70,09,817</b>	<b>0</b>	<b>7,54,980</b>	<b>55,000</b>	<b>61,99,837</b>	<b>70,09,817</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	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.)				
											8009	- 7610						
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	181	Voucher	1,94,256	0	30,000	0	1,64,256	1,94,256				
						General-Voted	184	Voucher	8,69,321	0	1,05,950	0	7,63,371	8,69,321				
						General-Voted	228	Voucher	28,992	0	0	0	28,992	28,992				
						General-Voted	248	Voucher	21,30,919	0	1,95,530	19,800	19,15,589	21,30,919				
						General-Voted	8671	Challan	-11,483	0	0	0	-11,483	-11,483				
					<b>Total Object Head-- 1 :</b>								<b>32,12,005</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>28,60,725</b>	<b>32,12,005</b>
					02. Wages					General-Voted	1632	Voucher	27,330	0	0	0	27,330	27,330
					<b>Total Object Head-- 2 :</b>								<b>27,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,330</b>	<b>27,330</b>
					6. Medical Treatment					General-Voted	251	Voucher	13,047	0	0	0	13,047	13,047
										General-Voted	252	Voucher	34,438	0	0	0	34,438	34,438
					<b>Total Object Head-- 6 :</b>								<b>47,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,485</b>	<b>47,485</b>
					(11) Travel Expenses, Conveyance Allowances					General-Voted	250	Voucher	9,360	0	0	0	9,360	9,360
										General-Voted	2895	Voucher	10,968	0	0	0	10,968	10,968
					<b>Total Object Head-- 11 :</b>								<b>20,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,328</b>	<b>20,328</b>
					Payment For Professional And Special Services.					General-Voted	2896	Voucher	34,000	0	0	0	34,000	34,000
<b>Total Object Head-- 28 :</b>								<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>					
51.Motor Vehicles					General-Voted	3506	Voucher	41,077	0	0	0	41,077	41,077					
<b>Total Object Head-- 51 :</b>								<b>41,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,077</b>	<b>41,077</b>					
<b>Total Sub Head :</b>								<b>33,82,225</b>	<b>0</b>	<b>3,31,480</b>	<b>19,800</b>	<b>30,30,945</b>	<b>33,82,225</b>					
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	165	Voucher	1,57,076	0	30,000	0	1,27,076	1,57,076				
						General-Voted	237	Voucher	5,17,318	0	60,000	8,800	4,48,518	5,17,318				

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance				<b>6,74,394</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>5,75,594</b>	<b>6,74,394</b>				
					02. Wages	General-Voted	1634	Voucher	27,300	0	0	0	27,300	27,300				
					<b>Total Object Head-- 1 :</b>				<b>6,74,394</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>5,75,594</b>	<b>6,74,394</b>				
					<b>Total Object Head-- 2 :</b>				<b>27,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,300</b>	<b>27,300</b>				
					21.Materials And Supplies, Store And Equipments	General-Voted	3501	Voucher	32,919	0	0	0	32,919	32,919				
					<b>Total Object Head-- 21 :</b>				<b>32,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,919</b>	<b>32,919</b>				
			<b>Total Sub Head :</b>				<b>7,34,613</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>6,35,813</b>	<b>7,34,613</b>						
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	221	Voucher	1,37,106	0	12,000	4,400	1,20,706	1,37,106				
									<b>Total Object Head-- 1 :</b>				<b>1,37,106</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,20,706</b>	<b>1,37,106</b>
									02. Wages	General-Voted	1636	Voucher	27,300	0	0	0	27,300	27,300
									<b>Total Object Head-- 2 :</b>				<b>27,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,300</b>	<b>27,300</b>
			<b>Total Sub Head :</b>				<b>1,64,406</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,48,006</b>	<b>1,64,406</b>						
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1091	Voucher	5,12,774	0	26,500	6,600	4,79,674	5,12,774				
									Voted-Sixth-Schedule-Khasi	1106	Voucher	53,143	0	5,000	0	48,143	53,143	
									Voted-Sixth-Schedule-Khasi	1107	Voucher	22,776	0	0	0	22,776	22,776	
<b>Total Object Head-- 1 :</b>									<b>5,88,693</b>	<b>0</b>	<b>31,500</b>	<b>6,600</b>	<b>5,50,593</b>	<b>5,88,693</b>				
02. Wages	Voted-Sixth-Schedule-Khasi	1691							Voucher	25,710	0	0	0	25,710	25,710			
<b>Total Object Head-- 2 :</b>									<b>25,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,710</b>	<b>25,710</b>				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(13) District Offices Of S.L.P.P.	<b>Total Sub Head :</b>					<b>6,14,403</b>	<b>0</b>	<b>31,500</b>	<b>6,600</b>	<b>5,76,303</b>	<b>6,14,403</b>
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	191	Voucher	3,71,646	0	55,000	0	3,16,646	3,71,646
						General-Voted	231	Voucher	22,200	0	0	0	22,200	22,200
						General-Voted	245	Voucher	1,67,556	0	30,000	4,400	1,33,156	1,67,556
					<b>Total Object Head-- 1 :</b>				<b>5,61,402</b>	<b>0</b>	<b>85,000</b>	<b>4,400</b>	<b>4,72,002</b>	<b>5,61,402</b>
				02. Wages		General-Voted	1785	Voucher	27,300	0	0	0	27,300	27,300
					<b>Total Object Head-- 2 :</b>				<b>27,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,300</b>	<b>27,300</b>
					<b>Total Sub Head :</b>				<b>5,88,702</b>	<b>0</b>	<b>85,000</b>	<b>4,400</b>	<b>4,99,302</b>	<b>5,88,702</b>
					<b>Total Minor Head 1 :</b>				<b>54,84,349</b>	<b>0</b>	<b>5,49,980</b>	<b>44,000</b>	<b>48,90,369</b>	<b>54,84,349</b>
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	226	Voucher	2,21,354	0	25,000	2,200	1,94,154	2,21,354
					<b>Total Object Head-- 1 :</b>				<b>2,21,354</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>1,94,154</b>	<b>2,21,354</b>
					<b>Total Sub Head :</b>				<b>2,21,354</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>1,94,154</b>	<b>2,21,354</b>
					<b>Total Minor Head 101 :</b>				<b>2,21,354</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>1,94,154</b>	<b>2,21,354</b>
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1092	Voucher	1,13,600	0	26,000	2,200	85,400	1,13,600
					<b>Total Object Head-- 1 :</b>				<b>1,13,600</b>	<b>0</b>	<b>26,000</b>	<b>2,200</b>	<b>85,400</b>	<b>1,13,600</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	1690	Voucher	10,800	0	0	0	10,800	10,800
						Voted-Sixth-Schedule-Khasi	1694	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	<b>Total Sub Head :</b>					<b>1,36,460</b>	<b>0</b>	<b>26,000</b>	<b>2,200</b>	<b>1,08,260</b>	<b>1,36,460</b>
				<b>Total Minor Head 102 :</b>					<b>1,36,460</b>	<b>0</b>	<b>26,000</b>	<b>2,200</b>	<b>1,08,260</b>	<b>1,36,460</b>
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	(01) Salaries, Sumtuary Allowance	General-Voted	246	Voucher	54,124	0	4,000	0	50,124	54,124	
				<b>Total Object Head-- 1 :</b>					<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>
				<b>Total Sub Head :</b>					<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>
				<b>Total Minor Head 103 :</b>					<b>54,124</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,124</b>	<b>54,124</b>
		113	(01) Livestock Census Office	01. Salaries	General-Voted	158	Voucher	1,70,804	0	50,000	0	1,20,804	1,70,804	
					General-Voted	238	Voucher	6,15,406	0	41,000	4,400	5,70,006	6,15,406	
				<b>Total Object Head-- 1 :</b>					<b>7,86,210</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>6,90,810</b>	<b>7,86,210</b>
				02. Wages	General-Voted	1633	Voucher	24,120	0	0	0	24,120	24,120	
				<b>Total Object Head-- 2 :</b>					<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
				13. Office Expenses	General-Voted	3236	Voucher	2,937	0	0	0	2,937	2,937	
				<b>Total Object Head-- 13 :</b>					<b>2,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,937</b>	<b>2,937</b>
				<b>Total Sub Head :</b>					<b>8,13,267</b>	<b>0</b>	<b>91,000</b>	<b>4,400</b>	<b>7,17,867</b>	<b>8,13,267</b>
			(04) Statistical Cell	(01) Salaries, Sumtuary Allowance	General-Voted	218	Voucher	5,18,429	0	49,000	2,200	4,67,229	5,18,429	
					General-Voted	3495	Voucher	1,07,283	0	0	0	1,07,283	1,07,283	
				<b>Total Object Head-- 1 :</b>					<b>6,25,712</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,74,512</b>	<b>6,25,712</b>
				02. Wages	General-Voted	1635	Voucher	24,120	0	0	0	24,120	24,120	



**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** JUL/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	113	(04) Statistical Cell	0	02. Wages				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
					<b>Total Object Head-- 2 :</b>									
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3237	Voucher	5,435	0	0	0	5,435	5,435
						General-Voted	3423	Voucher	6,849	0	0	0	6,849	6,849
						General-Voted	3424	Voucher	2,356	0	0	0	2,356	2,356
						General-Voted	3425	Voucher	6,281	0	0	0	6,281	6,281
						General-Voted	3503	Voucher	5,742	0	0	0	5,742	5,742
					<b>Total Object Head-- 11 :</b>				<b>26,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,663</b>	<b>26,663</b>
					<b>Total Sub Head :</b>				<b>6,76,495</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>6,25,295</b>	<b>6,76,495</b>
					<b>Total Minor Head 113 :</b>				<b>14,89,762</b>	<b>0</b>	<b>1,40,000</b>	<b>6,600</b>	<b>13,43,162</b>	<b>14,89,762</b>
					<b>Total Sub Major Head 0 :</b>				<b>73,86,049</b>	<b>0</b>	<b>7,44,980</b>	<b>55,000</b>	<b>65,86,069</b>	<b>73,86,049</b>
					<b>Total Major Head 2403 :</b>				<b>73,86,049</b>	<b>0</b>	<b>7,44,980</b>	<b>55,000</b>	<b>65,86,069</b>	<b>73,86,049</b>
					<b>Total of Month :</b>				<b>73,86,049</b>	<b>0</b>	<b>7,44,980</b>	<b>55,000</b>	<b>65,86,069</b>	<b>73,86,049</b>

**Month of Account:** AUG/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	1393	Voucher	15,730	0	0	0	15,730	15,730
						General-Voted	339	Voucher	1,74,048	0	0	0	1,74,048	1,74,048
						General-Voted	341	Voucher	23,682	0	0	0	23,682	23,682
						General-Voted	346	Voucher	2,02,121	0	30,000	0	1,72,121	2,02,121

**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 December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	(01) Salaries, Sumtuary Allowance	General-Voted		359	Voucher	8,94,060	0	1,06,280	0	7,87,780	8,94,060						
					General-Voted		390	Voucher	21,16,317	0	2,00,530	19,800	18,95,987	21,16,317						
					General-Voted		416	Voucher	28,058	0	0	0	28,058	28,058						
				<b>Total Object Head-- 1 :</b>								<b>34,54,016</b>	<b>0</b>	<b>3,36,810</b>	<b>19,800</b>	<b>30,97,406</b>	<b>34,54,016</b>			
				02. Wages	General-Voted		1567	Voucher	29,264	0	0	0	29,264	29,264						
					General-Voted		1806	Voucher	3,003	0	0	0	3,003	3,003						
					<b>Total Object Head-- 2 :</b>								<b>32,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,267</b>	<b>32,267</b>		
				(13) Office Expenses	General-Voted		2419	Voucher	36,011	0	0	0	36,011	36,011						
					General-Voted		2763	Voucher	6,879	0	0	0	6,879	6,879						
			<b>Total Object Head-- 13 :</b>								<b>42,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,890</b>	<b>42,890</b>				
			<b>Total Sub Head :</b>								<b>35,29,173</b>	<b>0</b>	<b>3,36,810</b>	<b>19,800</b>	<b>31,72,563</b>	<b>35,29,173</b>				
						(05) Veterinary Information Unit	(01) Salaries, Sumtuary Allowance	General-Voted		356	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509			
								General-Voted		398	Voucher	5,28,468	0	61,000	8,800	4,58,668	5,28,468			
								<b>Total Object Head-- 1 :</b>								<b>6,89,977</b>	<b>0</b>	<b>91,000</b>	<b>8,800</b>	<b>5,90,177</b>
							02. Wages	General-Voted		1568	Voucher	29,264	0	0	0	29,264	29,264			
General-Voted		1798						Voucher	3,094	0	0	0	3,094	3,094						
<b>Total Object Head-- 2 :</b>								<b>32,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,358</b>	<b>32,358</b>							
(11) Travel Expenses, Conveyance Allowances	General-Voted					1654	Voucher	8,480	0	0	0	8,480	8,480							
	<b>Total Object Head-- 11 :</b>								<b>8,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,480</b>	<b>8,480</b>						
(13) Office Expenses	General-Voted					2761	Voucher	8,902	0	0	0	8,902	8,902							

**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 December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(05) Veterinary Information Unit	0	(13) Office Expenses				<b>8,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,902</b>	<b>8,902</b>
<b>Total Object Head-- 13 :</b>									<b>8,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,902</b>	<b>8,902</b>
<b>Total Sub Head :</b>									<b>7,39,717</b>	<b>0</b>	<b>91,000</b>	<b>8,800</b>	<b>6,39,917</b>	<b>7,39,717</b>
			(07) Marketing Cell	0	02. Wages	General-Voted	1800	Voucher	42,191	0	0	0	42,191	42,191
						General-Voted	447	Voucher	42,191	0	0	0	42,191	42,191
						General-Voted	448	Voucher	40,830	0	0	0	40,830	40,830
						General-Voted	451	Voucher	1,312	0	0	0	1,312	1,312
						General-Voted	455	Voucher	40,672	0	0	0	40,672	40,672
						General-Voted	456	Voucher	40,830	0	0	0	40,830	40,830
<b>Total Object Head-- 2 :</b>									<b>2,08,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,026</b>	<b>2,08,026</b>
<b>Total Sub Head :</b>									<b>2,08,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,026</b>	<b>2,08,026</b>
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	403	Voucher	1,40,372	0	12,000	4,400	1,23,972	1,40,372
<b>Total Object Head-- 1 :</b>									<b>1,40,372</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,23,972</b>	<b>1,40,372</b>
					02. Wages	General-Voted	1569	Voucher	29,264	0	0	0	29,264	29,264
						General-Voted	1805	Voucher	3,094	0	0	0	3,094	3,094
<b>Total Object Head-- 2 :</b>									<b>32,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,358</b>	<b>32,358</b>
<b>Total Sub Head :</b>									<b>1,72,730</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,56,330</b>	<b>1,72,730</b>
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1991	Voucher	26,544	0	0	0	26,544	26,544
						Voted-Sixth-Schedule-Khasi	956	Voucher	6,04,176	0	37,000	6,600	5,60,576	6,04,176
						Voted-Sixth-Schedule-Khasi	960	Voucher	52,454	1,000	0	2,200	49,254	51,454

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance				<b>6,83,174</b>	<b>1,000</b>	<b>37,000</b>	<b>8,800</b>	<b>6,36,374</b>	<b>6,82,174</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1608	Voucher	27,559	0	0	0	27,559	27,559
						Voted-Sixth-Schedule-Khasi	1886	Voucher	2,912	0	0	0	2,912	2,912
					<b>Total Object Head-- 2 :</b>				<b>30,471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,471</b>	<b>30,471</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2405	Voucher	300	0	0	0	300	300
						Voted-Sixth-Schedule-Khasi	2408	Voucher	11,644	0	0	0	11,644	11,644
					<b>Total Object Head-- 13 :</b>				<b>11,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,944</b>	<b>11,944</b>
					<b>Total Sub Head :</b>				<b>7,25,589</b>	<b>1,000</b>	<b>37,000</b>	<b>8,800</b>	<b>6,78,789</b>	<b>7,24,589</b>
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	354	Voucher	3,77,080	0	80,000	0	2,97,080	3,77,080
						General-Voted	388	Voucher	22,200	0	0	0	22,200	22,200
						General-Voted	394	Voucher	1,70,327	0	30,000	4,400	1,35,927	1,70,327
					<b>Total Object Head-- 1 :</b>				<b>5,69,607</b>	<b>0</b>	<b>1,10,000</b>	<b>4,400</b>	<b>4,55,207</b>	<b>5,69,607</b>
					02. Wages	General-Voted	1570	Voucher	29,264	0	0	0	29,264	29,264
						General-Voted	1802	Voucher	3,094	0	0	0	3,094	3,094
					<b>Total Object Head-- 2 :</b>				<b>32,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,358</b>	<b>32,358</b>
					(13) Office Expenses	General-Voted	2418	Voucher	5,875	0	0	0	5,875	5,875
					<b>Total Object Head-- 13 :</b>				<b>5,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,875</b>	<b>5,875</b>
					<b>Total Sub Head :</b>				<b>6,07,840</b>	<b>0</b>	<b>1,10,000</b>	<b>4,400</b>	<b>4,93,440</b>	<b>6,07,840</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
<b>Total Minor Head 1 :</b>									<b>59,83,075</b>	<b>1,000</b>	<b>5,86,810</b>	<b>46,200</b>	<b>53,49,065</b>	<b>59,82,075</b>		
2403	00	001		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	345	Voucher	1,99,833	0	20,000	0	1,79,833	1,99,833
								General-Voted	400	Voucher	2,25,778	0	25,000	2,200	1,98,578	2,25,778
<b>Total Object Head-- 1 :</b>									<b>4,25,611</b>	<b>0</b>	<b>45,000</b>	<b>2,200</b>	<b>3,78,411</b>	<b>4,25,611</b>		
<b>Total Sub Head :</b>									<b>4,25,611</b>	<b>0</b>	<b>45,000</b>	<b>2,200</b>	<b>3,78,411</b>	<b>4,25,611</b>		
<b>Total Minor Head 101 :</b>									<b>4,25,611</b>	<b>0</b>	<b>45,000</b>	<b>2,200</b>	<b>3,78,411</b>	<b>4,25,611</b>		
2403	00	001		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	955	Voucher	1,16,918	0	26,000	2,200	88,718	1,16,918
								<b>Total Object Head-- 1 :</b>	<b>1,16,918</b>	<b>0</b>	<b>26,000</b>	<b>2,200</b>	<b>88,718</b>	<b>1,16,918</b>		
2403	00	001		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1729	Voucher	12,927	0	0	0	12,927	12,927
								Voted-Sixth-Schedule-Khasi	1731	Voucher	10,800	0	0	0	10,800	10,800
								Voted-Sixth-Schedule-Khasi	1885	Voucher	1,365	0	0	0	1,365	1,365
<b>Total Object Head-- 2 :</b>									<b>25,092</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,092</b>	<b>25,092</b>		
2403	00	001		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2475	Voucher	7,420	0	0	0	7,420	7,420
								<b>Total Object Head-- 11 :</b>	<b>7,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,420</b>	<b>7,420</b>		
<b>Total Sub Head :</b>									<b>1,49,430</b>	<b>0</b>	<b>26,000</b>	<b>2,200</b>	<b>1,21,230</b>	<b>1,49,430</b>		
<b>Total Minor Head 102 :</b>									<b>1,49,430</b>	<b>0</b>	<b>26,000</b>	<b>2,200</b>	<b>1,21,230</b>	<b>1,49,430</b>		
2403	00	001		103	(05) Central Hatchery And Chick Rearing Farm	0	(01) Salaries, Sumtuary Allowance	General-Voted	395	Voucher	55,697	0	4,000	0	51,697	55,697

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance				55,697	0	4,000	0	51,697	55,697
<b>Total Object Head-- 1 :</b>									55,697	0	4,000	0	51,697	55,697
<b>Total Sub Head :</b>									55,697	0	4,000	0	51,697	55,697
<b>Total Minor Head 103 :</b>									55,697	0	4,000	0	51,697	55,697
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	344	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509
						General-Voted	386	Voucher	6,19,603	0	41,000	4,400	5,74,203	6,19,603
<b>Total Object Head-- 1 :</b>									7,81,112	0	56,000	4,400	7,20,712	7,81,112
					02. Wages	General-Voted	1571	Voucher	25,854	0	0	0	25,854	25,854
						General-Voted	1794	Voucher	2,730	0	0	0	2,730	2,730
<b>Total Object Head-- 2 :</b>									28,584	0	0	0	28,584	28,584
					11. Domestic Travel Expenses	General-Voted	1809	Voucher	6,480	0	0	0	6,480	6,480
<b>Total Object Head-- 11 :</b>									6,480	0	0	0	6,480	6,480
<b>Total Sub Head :</b>									8,16,176	0	56,000	4,400	7,55,776	8,16,176
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	431	Voucher	5,28,628	0	49,000	2,200	4,77,428	5,28,628
<b>Total Object Head-- 1 :</b>									5,28,628	0	49,000	2,200	4,77,428	5,28,628
					02. Wages	General-Voted	1572	Voucher	25,854	0	0	0	25,854	25,854
						General-Voted	1796	Voucher	2,730	0	0	0	2,730	2,730
<b>Total Object Head-- 2 :</b>									28,584	0	0	0	28,584	28,584
					(13) Office Expenses	General-Voted	3270	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 13 :</b>									3,000	0	0	0	3,000	3,000

**Voucher Wise Expenditure Report**  
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**Shillong**

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	113	(04) Statistical Cell	<b>Total Sub Head :</b>					5,60,212	0	49,000	2,200	5,09,012	5,60,212
				<b>Total Minor Head 113 :</b>					13,76,388	0	1,05,000	6,600	12,64,788	13,76,388
				<b>Total Sub Major Head 0 :</b>					79,90,201	1,000	7,66,810	57,200	71,65,191	79,89,201
				<b>Total Major Head 2403 :</b>					79,90,201	1,000	7,66,810	57,200	71,65,191	79,89,201
				<b>Total of Month :</b>					79,90,201	1,000	7,66,810	57,200	71,65,191	79,89,201
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	552	Voucher	12,96,014	0	1,45,000	0	11,51,014	12,96,014
					(01) Salaries, Sumtuary Allowance	General-Voted	597	Voucher	21,51,062	0	2,23,030	19,800	19,08,232	21,51,062
				<b>Total Object Head-- 1 :</b>					34,47,076	0	3,68,030	19,800	30,59,246	34,47,076
				02. Wages		General-Voted	1763	Voucher	29,264	0	0	0	29,264	29,264
				<b>Total Object Head-- 2 :</b>					29,264	0	0	0	29,264	29,264
				16. Publications		General-Voted	3136	Voucher	7,160	0	0	0	7,160	7,160
				<b>Total Object Head-- 16 :</b>					7,160	0	0	0	7,160	7,160
				<b>Total Sub Head :</b>					34,83,500	0	3,68,030	19,800	30,95,670	34,83,500
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	545	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509
					(01) Salaries, Sumtuary Allowance	General-Voted	602	Voucher	5,29,867	0	67,000	8,800	4,54,067	5,29,867

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance				6,91,376	0	97,000	8,800	5,85,576	6,91,376
					02. Wages	General-Voted	1764	Voucher	29,264	0	0	0	29,264	29,264
					<b>Total Object Head-- 2 :</b>				<b>29,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,264</b>	<b>29,264</b>
					(13) Office Expenses	General-Voted	3058	Voucher	33,000	0	0	0	33,000	33,000
					<b>Total Object Head-- 13 :</b>				<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>33,000</b>
					16. Publications	General-Voted	2724	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	3059	Voucher	70,000	0	0	0	70,000	70,000
					<b>Total Object Head-- 16 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	3060	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
					<b>Total Object Head-- 21 :</b>				<b>7,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,00,000</b>	<b>7,00,000</b>
					26. Advertising Sales And Publicity Expenses	General-Voted	3061	Voucher	57,000	0	0	0	57,000	57,000
					<b>Total Object Head-- 26 :</b>				<b>57,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,000</b>	<b>57,000</b>
					<b>Total Sub Head :</b>				<b>15,85,640</b>	<b>0</b>	<b>97,000</b>	<b>8,800</b>	<b>14,79,840</b>	<b>15,85,640</b>
			(07) Marketing Cell	0	02. Wages	General-Voted	1765	Voucher	42,191	0	0	0	42,191	42,191
					<b>Total Object Head-- 2 :</b>				<b>42,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,191</b>	<b>42,191</b>
					(13) Office Expenses	General-Voted	2731	Voucher	65,000	0	0	0	65,000	65,000
					<b>Total Object Head-- 13 :</b>				<b>65,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	2730	Voucher	62,000	0	0	0	62,000	62,000
					<b>Total Object Head-- 21 :</b>				<b>62,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,000</b>	<b>62,000</b>



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>1,69,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,191</b>	<b>1,69,191</b>
2403	00	001	(07) Marketing Cell											
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	582	Voucher	1,40,372	0	12,000	4,400	1,23,972	1,40,372
			<b>Total Object Head-- 1 :</b>						<b>1,40,372</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,23,972</b>	<b>1,40,372</b>
				02. Wages		General-Voted	1769	Voucher	29,264	0	0	0	29,264	29,264
			<b>Total Object Head-- 2 :</b>						<b>29,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,264</b>	<b>29,264</b>
				(13) Office Expenses		General-Voted	3135	Voucher	4,458	0	0	0	4,458	4,458
			<b>Total Object Head-- 13 :</b>						<b>4,458</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,458</b>	<b>4,458</b>
			<b>Total Sub Head :</b>						<b>1,74,094</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,57,694</b>	<b>1,74,094</b>
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	902	Voucher	6,60,422	2,878	37,000	8,800	6,11,744	6,57,544
			<b>Total Object Head-- 1 :</b>						<b>6,60,422</b>	<b>2,878</b>	<b>37,000</b>	<b>8,800</b>	<b>6,11,744</b>	<b>6,57,544</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	1714	Voucher	27,559	0	0	0	27,559	27,559
			<b>Total Object Head-- 2 :</b>						<b>27,559</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,559</b>	<b>27,559</b>
			<b>Total Sub Head :</b>						<b>6,87,981</b>	<b>2,878</b>	<b>37,000</b>	<b>8,800</b>	<b>6,39,303</b>	<b>6,85,103</b>
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	556	Voucher	3,77,080	0	80,000	0	2,97,080	3,77,080
						General-Voted	580	Voucher	22,200	0	0	0	22,200	22,200
						General-Voted	618	Voucher	1,71,506	0	30,000	4,400	1,37,106	1,71,506
			<b>Total Object Head-- 1 :</b>						<b>5,70,786</b>	<b>0</b>	<b>1,10,000</b>	<b>4,400</b>	<b>4,56,386</b>	<b>5,70,786</b>
				02. Wages		General-Voted	1766	Voucher	29,264	0	0	0	29,264	29,264
			<b>Total Object Head-- 2 :</b>						<b>29,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,264</b>	<b>29,264</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(14) Headquarters Office Of S.L.P.P.	<b>Total Sub Head :</b>					<b>6,00,050</b>	<b>0</b>	<b>1,10,000</b>	<b>4,400</b>	<b>4,85,650</b>	<b>6,00,050</b>	
				<b>Total Minor Head 1 :</b>					<b>67,00,456</b>	<b>2,878</b>	<b>6,24,030</b>	<b>46,200</b>	<b>60,27,348</b>	<b>66,97,578</b>	
		101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	2318	Voucher	16,15,000	0	0	0	16,15,000	16,15,000
							General-Voted	2320	Voucher	1,79,444	0	0	0	1,79,444	1,79,444
					<b>Total Object Head-- 21 :</b>					<b>17,94,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,94,444</b>	<b>17,94,444</b>
				9	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	2321	Voucher	8,37,000	0	0	0	8,37,000	8,37,000
							General-Voted	2322	Voucher	93,000	0	0	0	93,000	93,000
					<b>Total Object Head-- 21 :</b>					<b>9,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,30,000</b>	<b>9,30,000</b>
					<b>Total Sub Head :</b>					<b>27,24,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,24,444</b>	<b>27,24,444</b>
			(38) Professional Efficiency Development (Ped)	0	01. Salaries		General-Voted	544	Voucher	1,99,833	0	20,000	0	1,79,833	1,99,833
							General-Voted	604	Voucher	2,25,778	0	33,000	2,200	1,90,578	2,25,778
					<b>Total Object Head-- 1 :</b>					<b>4,25,611</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>3,70,411</b>	<b>4,25,611</b>
					<b>Total Sub Head :</b>					<b>4,25,611</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>3,70,411</b>	<b>4,25,611</b>
					<b>Total Minor Head 101 :</b>					<b>31,50,055</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>30,94,855</b>	<b>31,50,055</b>
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	950	Voucher	1,13,600	14,558	26,000	2,200	70,842	99,042
					<b>Total Object Head-- 1 :</b>					<b>1,13,600</b>	<b>14,558</b>	<b>26,000</b>	<b>2,200</b>	<b>70,842</b>	<b>99,042</b>
					02. Wages		Voted-Sixth-	1711	Voucher	10,800	0	0	0	10,800	10,800

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b>		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1713	Voucher	12,927	0	0	0	12,927	12,927		
									<b>Total Object Head-- 2 :</b>		<b>23,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,727</b>	<b>23,727</b>
									<b>Total Sub Head :</b>		<b>1,37,327</b>	<b>14,558</b>	<b>26,000</b>	<b>2,200</b>	<b>94,569</b>	<b>1,22,769</b>
		<b>Total Minor Head 102 :</b>		<b>1,37,327</b>	<b>14,558</b>	<b>26,000</b>	<b>2,200</b>	<b>94,569</b>	<b>1,22,769</b>							
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	622	Voucher	55,697	0	4,000	0	51,697	55,697		
									<b>Total Object Head-- 1 :</b>		<b>55,697</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,697</b>	<b>55,697</b>
	<b>Total Sub Head :</b>								<b>55,697</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,697</b>	<b>55,697</b>		
	<b>Total Minor Head 103 :</b>		<b>55,697</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,697</b>	<b>55,697</b>								
	113	(01) Livestock Census Office	0	01. Salaries	General-Voted	547	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509			
								<b>Total Object Head-- 1 :</b>	<b>6,26,196</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>5,76,796</b>	<b>6,26,196</b>		
															<b>Total Sub Head :</b>	
			02. Wages	General-Voted	1768	Voucher	25,854	0	0	0	25,854	25,854				
							<b>Total Object Head-- 2 :</b>		<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>		
							<b>Total Sub Head :</b>		<b>9,07,376</b>	<b>0</b>	<b>60,000</b>	<b>4,400</b>	<b>8,42,976</b>	<b>9,07,376</b>		
			06. Medical Treatment	General-Voted	2138	Voucher	93,817	0	0	0	93,817	93,817				
							<b>Total Object Head-- 6 :</b>		<b>93,817</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,817</b>	<b>93,817</b>		
<b>Total Sub Head :</b>							<b>9,07,376</b>	<b>0</b>	<b>60,000</b>	<b>4,400</b>	<b>8,42,976</b>	<b>9,07,376</b>				
(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	603	Voucher	5,31,115	0	49,000	2,200	4,79,915	5,31,115					
						<b>Total Object Head-- 1 :</b>		<b>5,31,115</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,79,915</b>	<b>5,31,115</b>			
						<b>Total Sub Head :</b>		<b>5,31,115</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,79,915</b>	<b>5,31,115</b>			
02. Wages	General-Voted	1767	Voucher	25,854	0	0	0	25,854	25,854							
				<b>Total Object Head-- 1 :</b>		<b>5,31,115</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,79,915</b>	<b>5,31,115</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	113	(04) Statistical Cell	0	02. Wages				<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	632	Voucher	3,917	0	0	0	3,917	3,917
					<b>Total Object Head-- 21 :</b>				<b>3,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,917</b>	<b>3,917</b>
					51.Motor Vehicles	General-Voted	635	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 51 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					<b>Total Sub Head :</b>				<b>5,64,886</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,13,686</b>	<b>5,64,886</b>
					<b>Total Minor Head 113 :</b>				<b>14,72,262</b>	<b>0</b>	<b>1,09,000</b>	<b>6,600</b>	<b>13,56,662</b>	<b>14,72,262</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	16374	Challan	-2,58,169	0	0	0	-2,58,169	-2,58,169
					<b>Total Object Head-- 70 :</b>				<b>-2,58,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,58,169</b>	<b>-2,58,169</b>
					<b>Total Sub Head :</b>				<b>-2,58,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,58,169</b>	<b>-2,58,169</b>
					<b>Total Minor Head 911 :</b>				<b>-2,58,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,58,169</b>	<b>-2,58,169</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,12,57,628</b>	<b>17,436</b>	<b>8,16,030</b>	<b>57,200</b>	<b>1,03,66,962</b>	<b>1,12,40,192</b>
					<b>Total Major Head 2403 :</b>				<b>1,12,57,628</b>	<b>17,436</b>	<b>8,16,030</b>	<b>57,200</b>	<b>1,03,66,962</b>	<b>1,12,40,192</b>
					<b>Total of Month :</b>				<b>1,12,57,628</b>	<b>17,436</b>	<b>8,16,030</b>	<b>57,200</b>	<b>1,03,66,962</b>	<b>1,12,40,192</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403		001	(01) Directorate Of	0	(01) Salaries, Sumtuary	General-Voted	1936	Voucher	1,99,833	0	0	0	1,99,833	1,99,833

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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	2641	Voucher	75,000	0	0	0	75,000	75,000				
						General-Voted	295	Voucher	21,51,062	0	2,29,030	19,800	19,02,232	21,51,062				
						General-Voted	376	Voucher	10,96,181	0	1,45,000	0	9,51,181	10,96,181				
					<b>Total Object Head-- 1 :</b>								<b>35,22,076</b>	<b>0</b>	<b>3,74,030</b>	<b>19,800</b>	<b>31,28,246</b>	<b>35,22,076</b>
						02. Wages	General-Voted	2059	Voucher	28,320	0	0	0	28,320	28,320			
					<b>Total Object Head-- 2 :</b>								<b>28,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,320</b>	<b>28,320</b>
						6. Medical Treatment	General-Voted	2768	Voucher	83,463	0	0	0	83,463	83,463			
							General-Voted	2957	Voucher	19,260	0	0	0	19,260	19,260			
					<b>Total Object Head-- 6 :</b>								<b>1,02,723</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,723</b>	<b>1,02,723</b>
						(13) Office Expenses	General-Voted	3540	Voucher	35,774	0	0	0	35,774	35,774			
					<b>Total Object Head-- 13 :</b>								<b>35,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,774</b>	<b>35,774</b>
						16. Publications	General-Voted	2640	Voucher	840	0	0	0	840	840			
					<b>Total Object Head-- 16 :</b>								<b>840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>840</b>	<b>840</b>
					<b>Total Sub Head :</b>								<b>36,89,733</b>	<b>0</b>	<b>3,74,030</b>	<b>19,800</b>	<b>32,95,903</b>	<b>36,89,733</b>
								(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	375	Voucher	1,61,509	0	30,000	0	1,31,509
	General-Voted	534	Voucher	5,29,867						0	61,500	8,800	4,59,567	5,29,867				
<b>Total Object Head-- 1 :</b>										<b>6,91,376</b>	<b>0</b>	<b>91,500</b>	<b>8,800</b>	<b>5,91,076</b>	<b>6,91,376</b>			
	02. Wages	General-Voted	2060	Voucher						28,320	0	0	0	28,320	28,320			
<b>Total Object Head-- 2 :</b>										<b>28,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,320</b>	<b>28,320</b>			
	26. Advertising Sales And Publicity	General-Voted	3541	Voucher	5,000	0	0	0	5,000	5,000								

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Run Date :

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(05) Veterinary Information Unit	0	26. Advertising Sales And Publicity Expenses				5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 26 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b>Total Sub Head :</b>									<b>7,24,696</b>	<b>0</b>	<b>91,500</b>	<b>8,800</b>	<b>6,24,396</b>	<b>7,24,696</b>
			(07) Marketing Cell	0	02. Wages	General-Voted	2061	Voucher	40,830	0	0	0	40,830	40,830
<b>Total Object Head-- 2 :</b>									<b>40,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,830</b>	<b>40,830</b>
			51.Motor Vehicles			General-Voted	2058	Voucher	48,000	0	0	0	48,000	48,000
<b>Total Object Head-- 51 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
<b>Total Sub Head :</b>									<b>88,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,830</b>	<b>88,830</b>
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	532	Voucher	1,40,372	0	12,000	4,400	1,23,972	1,40,372
<b>Total Object Head-- 1 :</b>									<b>1,40,372</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,23,972</b>	<b>1,40,372</b>
			02. Wages			General-Voted	2062	Voucher	28,320	0	0	0	28,320	28,320
<b>Total Object Head-- 2 :</b>									<b>28,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,320</b>	<b>28,320</b>
<b>Total Sub Head :</b>									<b>1,68,692</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>1,52,292</b>	<b>1,68,692</b>
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	6,60,422	6,000	37,000	8,800	6,08,622	6,54,422
<b>Total Object Head-- 1 :</b>									<b>6,60,422</b>	<b>6,000</b>	<b>37,000</b>	<b>8,800</b>	<b>6,08,622</b>	<b>6,54,422</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	2064	Voucher	26,670	0	0	0	26,670	26,670
<b>Total Object Head-- 2 :</b>									<b>26,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,670</b>	<b>26,670</b>
<b>Total Sub Head :</b>									<b>6,87,092</b>	<b>6,000</b>	<b>37,000</b>	<b>8,800</b>	<b>6,35,292</b>	<b>6,81,092</b>

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Run Date :

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	294	Voucher	22,200	0	0	0	22,200	22,200	
						General-Voted	299	Voucher	1,71,506	0	30,000	4,400	1,37,106	1,71,506	
						General-Voted	373	Voucher	3,77,080	0	80,000	0	2,97,080	3,77,080	
						<b>Total Object Head-- 1 :</b>			<b>5,70,786</b>	<b>0</b>	<b>1,10,000</b>	<b>4,400</b>	<b>4,56,386</b>	<b>5,70,786</b>	
				0	02. Wages	General-Voted	2063	Voucher	28,320	0	0	0	28,320	28,320	
						<b>Total Object Head-- 2 :</b>			<b>28,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,320</b>	<b>28,320</b>	
				0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1940	Voucher	4,800	0	0	0	4,800	4,800	
						<b>Total Object Head-- 11 :</b>			<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>	
				<b>Total Sub Head :</b>			<b>6,03,906</b>	<b>0</b>	<b>1,10,000</b>	<b>4,400</b>	<b>4,89,506</b>	<b>6,03,906</b>			
				0	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2769	Voucher	64,688	0	0	0	64,688	64,688
							Voted-Sixth-Schedule-Khasi	2770	Voucher	5,174	0	0	0	5,174	5,174
							General-Voted	3528	Voucher	1,90,144	0	0	0	1,90,144	1,90,144
							<b>Total Object Head-- 14 :</b>			<b>2,60,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,60,006</b>	<b>2,60,006</b>
				<b>Total Sub Head :</b>			<b>2,60,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,60,006</b>	<b>2,60,006</b>			
<b>Total Minor Head 1 :</b>			<b>62,22,955</b>	<b>6,000</b>	<b>6,24,530</b>	<b>46,200</b>	<b>55,46,225</b>	<b>62,16,955</b>							
101	(24) Scheme For Establishment Of New Dispensaries Under Nabard Loan	27. Minor Works	General-Voted	2030	Voucher	5,69,82,330	0	0	0	5,69,82,330	5,69,82,330				
			<b>Total Object Head-- 27 :</b>			<b>5,69,82,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,69,82,330</b>	<b>5,69,82,330</b>				
			<b>Total Sub Head :</b>			<b>5,69,82,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,69,82,330</b>	<b>5,69,82,330</b>				
0	(38) Professional	01. Salaries	General-Voted	613	Voucher	2,25,778	0	33,000	2,200	1,90,578	2,25,778				

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	101	(38) Professional Efficiency Development (Ped)	01. Salaries	General-Voted	839	Voucher	1,99,833	0	20,000	0	1,79,833	1,99,833						
														<b>Total Object Head-- 1 :</b>	<b>4,25,611</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>3,70,411</b>
				02. Wages	General-Voted	2057	Voucher	2,93,460	0	0	2,93,460	2,93,460							
													<b>Total Object Head-- 2 :</b>	<b>2,93,460</b>	<b>0</b>	<b>0</b>	<b>2,93,460</b>	<b>2,93,460</b>	
				<b>Total Sub Head :</b>									<b>7,19,071</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>6,63,871</b>	<b>7,19,071</b>	
				<b>Total Minor Head 101 :</b>									<b>5,77,01,401</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>5,76,46,201</b>	<b>5,77,01,401</b>	
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	296	Voucher	1,13,600	15,000	28,000	2,200	68,400	98,600					
															<b>Total Object Head-- 1 :</b>	<b>1,13,600</b>	<b>15,000</b>	<b>28,000</b>	<b>2,200</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	2065	Voucher	12,510	0	0	12,510	12,510							
													Voted-Sixth-Schedule-Khasi	2066	Voucher	10,800	0	0	10,800
				<b>Total Object Head-- 2 :</b>	<b>23,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,310</b>	<b>23,310</b>									
				<b>Total Sub Head :</b>									<b>1,36,910</b>	<b>15,000</b>	<b>28,000</b>	<b>2,200</b>	<b>91,710</b>	<b>1,21,910</b>	
		<b>Total Minor Head 102 :</b>									<b>1,36,910</b>	<b>15,000</b>	<b>28,000</b>	<b>2,200</b>	<b>91,710</b>	<b>1,21,910</b>			
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	297	Voucher	55,697	0	4,000	0	51,697	55,697					
															<b>Total Object Head-- 1 :</b>	<b>55,697</b>	<b>0</b>	<b>4,000</b>	<b>0</b>
<b>Total Sub Head :</b>															<b>55,697</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,697</b>
<b>Total Minor Head 103 :</b>									<b>55,697</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,697</b>	<b>55,697</b>					
113	(01) Livestock Census	0	01. Salaries	General-Voted	374	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509							



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b>		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted	531	Voucher	6,26,196	0	40,000	4,400	5,81,796	6,26,196		
					<b>Total Object Head-- 1 :</b>				<b>7,87,705</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>7,28,305</b>	<b>7,87,705</b>		
					02. Wages	General-Voted	2067	Voucher	25,020	0	0	0	25,020	25,020		
					<b>Total Object Head-- 2 :</b>				<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>		
					06. Medical Treatment	General-Voted	2924	Voucher	12,069	0	0	0	12,069	12,069		
					<b>Total Object Head-- 6 :</b>				<b>12,069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,069</b>	<b>12,069</b>		
			<b>Total Sub Head :</b>				<b>8,24,794</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>7,65,394</b>	<b>8,24,794</b>				
			(04) Statistical Cell	0			(01) Salaries, Sumtuary Allowance	General-Voted	533	Voucher	5,31,115	0	49,000	2,200	4,79,915	5,31,115
							<b>Total Object Head-- 1 :</b>				<b>5,31,115</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,79,915</b>	<b>5,31,115</b>
							02. Wages	General-Voted	2068	Voucher	25,020	0	0	0	25,020	25,020
							<b>Total Object Head-- 2 :</b>				<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
			<b>Total Sub Head :</b>				<b>5,56,135</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,04,935</b>	<b>5,56,135</b>				
			(08) Sample Survey On Major Livestock Products	0			01. Salaries	General-Voted	2162	Voucher	4,53,210	0	60,000	0	3,93,210	4,53,210
								General-Voted	2163	Voucher	4,66,080	0	60,000	0	4,06,080	4,66,080
General-Voted	2164	Voucher						16,99,524	0	56,000	0	16,43,524	16,99,524			
General-Voted	2165	Voucher						4,80,630	0	0	0	4,80,630	4,80,630			
General-Voted	2166	Voucher						8,01,240	0	0	0	8,01,240	8,01,240			
General-Voted	2258	Voucher						2,59,731	0	84,000	0	1,75,731	2,59,731			
<b>Total Object Head-- 1 :</b>								<b>41,60,415</b>	<b>0</b>	<b>2,60,000</b>	<b>0</b>	<b>39,00,415</b>	<b>41,60,415</b>			
<b>Total Sub Head :</b>								<b>41,60,415</b>	<b>0</b>	<b>2,60,000</b>	<b>0</b>	<b>39,00,415</b>	<b>41,60,415</b>			

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

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403		00	113	<b>Total Minor Head 113 :</b>					55,41,344	0	3,64,000	6,600	51,70,744	55,41,344
				<b>Total Sub Major Head 0 :</b>					6,96,58,307	21,000	10,73,530	57,200	6,85,06,577	6,96,37,307
				<b>Total Major Head 2403 :</b>					6,96,58,307	21,000	10,73,530	57,200	6,85,06,577	6,96,37,307
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	3058	Voucher	25,367	0	0	0	25,367	25,367
				<b>Total Object Head-- 11 :</b>					25,367	0	0	0	25,367	25,367
				<b>Total Sub Head :</b>					25,367	0	0	0	25,367	25,367
				<b>Total Minor Head 277 :</b>					25,367	0	0	0	25,367	25,367
				<b>Total Sub Major Head 3 :</b>					25,367	0	0	0	25,367	25,367
				<b>Total Major Head 2415 :</b>					25,367	0	0	0	25,367	25,367
				<b>Total of Month :</b>					6,96,83,674	21,000	10,73,530	57,200	6,85,31,944	6,96,62,674
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	1279	Voucher	36,000	0	0	0	36,000	36,000
						General-Voted	2260	Voucher	1,52,208	0	0	0	1,52,208	1,52,208
						General-Voted	2883	Voucher	87,204	0	0	0	87,204	87,204
						General-Voted	2887	Voucher	11,955	0	0	0	11,955	11,955
						General-Voted	3274	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	3275							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance	General-Voted	3275	Voucher	7,000	0	0	0	7,000	7,000				
					General-Voted	445	Voucher	21,37,682	0	2,21,230	19,800	18,96,652	21,37,682					
					General-Voted	656	Voucher	10,96,181	0	1,45,000	0	9,51,181	10,96,181					
				<b>Total Object Head-- 1 :</b>									<b>35,35,230</b>	<b>0</b>	<b>3,66,230</b>	<b>19,800</b>	<b>31,49,200</b>	<b>35,35,230</b>
				02. Wages	General-Voted	1462	Voucher	29,264	0	0	0	29,264	29,264					
					<b>Total Object Head-- 2 :</b>									<b>29,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,264</b>
				(13) Office Expenses	General-Voted	1496	Voucher	1,14,206	0	0	0	1,14,206	1,14,206					
					<b>Total Object Head-- 13 :</b>									<b>1,14,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,206</b>
				<b>Total Sub Head :</b>									<b>36,78,700</b>	<b>0</b>	<b>3,66,230</b>	<b>19,800</b>	<b>32,92,670</b>	<b>36,78,700</b>
							(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	2263	Voucher	39,588	0	0	0	39,588	39,588
									General-Voted	2884	Voucher	12,756	0	0	0	12,756	12,756	
									General-Voted	3283	Voucher	7,000	0	0	0	7,000	7,000	
								General-Voted	3284	Voucher	7,000	0	0	0	7,000	7,000		
								General-Voted	657	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509		
								General-Voted	999	Voucher	5,27,069	0	61,500	8,800	4,56,769	5,27,069		
<b>Total Object Head-- 1 :</b>									<b>7,54,922</b>	<b>0</b>	<b>91,500</b>	<b>8,800</b>	<b>6,54,622</b>	<b>7,54,922</b>				
02. Wages	General-Voted	1463	Voucher					29,264	0	0	0	29,264	29,264					
	<b>Total Object Head-- 2 :</b>									<b>29,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,264</b>	<b>29,264</b>			
21.Materials And Supplies, Store And Equipments	General-Voted	2307	Voucher					25,798	0	0	0	25,798	25,798					
	<b>Total Object Head-- 21 :</b>									<b>25,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,798</b>	<b>25,798</b>			

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(05) Veterinary Information Unit	<b>Total Sub Head :</b>										
			(07) Marketing Cell	0	02. Wages	General-Voted	1464	Voucher	42,191	0	0	0	42,191	42,191
			<b>Total Object Head-- 2 :</b>											
			<b>Total Sub Head :</b>											
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2406	Voucher	10,848	0	0	0	10,848	10,848
						General-Voted	447	Voucher	1,40,372	0	12,000	4,400	1,23,972	1,40,372
			<b>Total Object Head-- 1 :</b>											
						General-Voted	1465	Voucher	29,264	0	0	0	29,264	29,264
			<b>Total Object Head-- 2 :</b>											
			(13) Office Expenses			General-Voted	2783	Voucher	3,974	0	0	0	3,974	3,974
			<b>Total Object Head-- 13 :</b>											
			<b>Total Sub Head :</b>											
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2264	Voucher	48,108	0	0	0	48,108	48,108
						Voted-Sixth-Schedule-Khasi	996	Voucher	6,60,422	5,000	37,000	8,800	6,09,622	6,55,422
			<b>Total Object Head-- 1 :</b>											
						Voted-Sixth-Schedule-Khasi	1466	Voucher	27,559	0	0	0	27,559	27,559
			<b>Total Object Head-- 2 :</b>											
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	3000	Voucher	11,990	0	0	0	11,990	11,990

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Run Date :

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100001 Director A.H. &amp; Vety Headquarter Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(13) District Offices Of S.L.P.P.	0	(13) Office Expenses				<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total Object Head-- 13 :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total Sub Head :</b>									<b>7,48,079</b>	<b>5,000</b>	<b>37,000</b>	<b>8,800</b>	<b>6,97,279</b>	<b>7,43,079</b>
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	22247	Challan	-12,750	0	0	0	-12,750	-12,750
						General-Voted	2886	Voucher	15,504	0	0	0	15,504	15,504
						General-Voted	2939	Voucher	12,684	0	0	0	12,684	12,684
						General-Voted	653	Voucher	3,77,080	0	80,000	0	2,97,080	3,77,080
						General-Voted	997	Voucher	1,89,914	0	20,000	4,400	1,65,514	1,89,914
<b>Total Object Head-- 1 :</b>									<b>5,82,432</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>4,78,032</b>	<b>5,82,432</b>
			02. Wages			General-Voted	1467	Voucher	29,264	0	0	0	29,264	29,264
<b>Total Object Head-- 2 :</b>									<b>29,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,264</b>	<b>29,264</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	3035	Voucher	10,760	0	0	0	10,760	10,760
<b>Total Object Head-- 11 :</b>									<b>10,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,760</b>	<b>10,760</b>
			(13) Office Expenses			General-Voted	2782	Voucher	5,885	0	0	0	5,885	5,885
<b>Total Object Head-- 13 :</b>									<b>5,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,885</b>	<b>5,885</b>
<b>Total Sub Head :</b>									<b>6,28,341</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>5,23,941</b>	<b>6,28,341</b>
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1901	Voucher	17,560	0	0	0	17,560	17,560
<b>Total Object Head-- 14 :</b>									<b>17,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,560</b>	<b>17,560</b>
<b>Total Sub Head :</b>									<b>17,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,560</b>	<b>17,560</b>
<b>Total Minor Head 1 :</b>									<b>61,09,313</b>	<b>5,000</b>	<b>6,06,730</b>	<b>46,200</b>	<b>54,51,383</b>	<b>61,04,313</b>
	101	(38) Professional	0	01. Salaries		General-Voted	1280	Voucher	1,38,000	0	0	0	1,38,000	1,38,000

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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	1872	Voucher	5,688	0	0	0	5,688	5,688								
						General-Voted	2885	Voucher	16,836	0	0	0	16,836	16,836								
						General-Voted	2938	Voucher	15,972	0	0	0	15,972	15,972								
						General-Voted	448	Voucher	2,27,674	0	33,000	2,200	1,92,474	2,27,674								
						General-Voted	655	Voucher	1,99,833	0	20,000	0	1,79,833	1,99,833								
					<b>Total Object Head-- 1 :</b>								<b>6,04,003</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>5,48,803</b>	<b>6,04,003</b>				
					<b>Total Sub Head :</b>								<b>6,04,003</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>5,48,803</b>	<b>6,04,003</b>				
					<b>Total Minor Head 101 :</b>								<b>6,04,003</b>	<b>0</b>	<b>53,000</b>	<b>2,200</b>	<b>5,48,803</b>	<b>6,04,003</b>				
					102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2262	Voucher	8,400	0	0	0	8,400	8,400					
									Voted-Sixth-Schedule-Khasi	994	Voucher	1,13,600	15,000	28,000	2,200	68,400	98,600					
									<b>Total Object Head-- 1 :</b>								<b>1,22,000</b>	<b>15,000</b>	<b>28,000</b>	<b>2,200</b>	<b>76,800</b>	<b>1,07,000</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	1506	Voucher	12,927	0	0	0	12,927	12,927				
										Voted-Sixth-Schedule-Khasi	1507	Voucher	10,800	0	0	0	10,800	10,800				
								<b>Total Object Head-- 2 :</b>								<b>23,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,727</b>	<b>23,727</b>	
								<b>Total Sub Head :</b>								<b>1,45,727</b>	<b>15,000</b>	<b>28,000</b>	<b>2,200</b>	<b>1,00,527</b>	<b>1,30,727</b>	
<b>Total Minor Head 102 :</b>								<b>1,45,727</b>	<b>15,000</b>	<b>28,000</b>	<b>2,200</b>	<b>1,00,527</b>	<b>1,30,727</b>									
103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted				2261	Voucher	4,548	0	0	0	4,548	4,548							
				General-Voted				995	Voucher	55,697	0	4,000	0	51,697	55,697							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- 1 :</b>									<b>60,245</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>56,245</b>	<b>60,245</b>
<b>Total Sub Head :</b>									<b>60,245</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>56,245</b>	<b>60,245</b>
<b>Total Minor Head 103 :</b>									<b>60,245</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>56,245</b>	<b>60,245</b>
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	2216	Voucher	12,756	0	0	0	12,756	12,756
						General-Voted	2408	Voucher	46,284	0	0	0	46,284	46,284
						General-Voted	446	Voucher	6,13,010	0	40,000	4,400	5,68,610	6,13,010
						General-Voted	654	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509
<b>Total Object Head-- 1 :</b>									<b>8,33,559</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>7,74,159</b>	<b>8,33,559</b>
					02. Wages	General-Voted	1508	Voucher	25,854	0	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
<b>Total Sub Head :</b>									<b>8,59,413</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>8,00,013</b>	<b>8,59,413</b>
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	2409	Voucher	27,480	0	0	0	27,480	27,480
						General-Voted	2940	Voucher	12,240	0	0	0	12,240	12,240
						General-Voted	611	Voucher	6,20,694	0	28,000	0	5,92,694	6,20,694
						General-Voted	652	Voucher	1,55,360	0	20,000	0	1,35,360	1,55,360
<b>Total Object Head-- 1 :</b>									<b>8,15,774</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>7,67,774</b>	<b>8,15,774</b>
<b>Total Sub Head :</b>									<b>8,15,774</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>7,67,774</b>	<b>8,15,774</b>
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	2265	Voucher	39,096	0	0	0	39,096	39,096
						General-Voted	998	Voucher	5,25,034	0	49,000	2,200	4,73,834	5,25,034
<b>Total Object Head-- 1 :</b>									<b>5,64,130</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,12,930</b>	<b>5,64,130</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted	1509	Voucher	25,854	0	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
			(11) Travel Expenses, Conveyance Allowances		General-Voted		3571	Voucher	4,331	0	0	0	4,331	4,331
<b>Total Object Head-- 11 :</b>									<b>4,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,331</b>	<b>4,331</b>
			(13) Office Expenses		General-Voted		3572	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 13 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
			51.Motor Vehicles		General-Voted		3765	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 51 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>6,00,315</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>5,49,115</b>	<b>6,00,315</b>
<b>Total Minor Head 113 :</b>									<b>22,75,502</b>	<b>0</b>	<b>1,52,000</b>	<b>6,600</b>	<b>21,16,902</b>	<b>22,75,502</b>
<b>Total Sub Major Head 0 :</b>									<b>91,94,790</b>	<b>20,000</b>	<b>8,43,730</b>	<b>57,200</b>	<b>82,73,860</b>	<b>91,74,790</b>
<b>Total Major Head 2403 :</b>									<b>91,94,790</b>	<b>20,000</b>	<b>8,43,730</b>	<b>57,200</b>	<b>82,73,860</b>	<b>91,74,790</b>
2415	03	004	(02) Vaccine Depot.Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1399	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 11 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 4 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 3 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2415 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>



**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b> A.H and Vety Department																							
<b>Treasury :</b> Shillong (North) Treasury																							
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong																							
<b>Month of Account:</b> NOV/2024																							
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
								8009	7610														
<b>Total of Month :</b>																		<b>92,24,790</b>	<b>20,000</b>	<b>8,43,730</b>	<b>57,200</b>	<b>83,03,860</b>	<b>92,04,790</b>
<b>Month of Account:</b> DEC/2024																							
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
								8009	7610														
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary			0	(01) Salaries, Sumtuary Allowance		General-Voted	3415	Voucher	11,21,582	0	1,45,000	0	9,76,582	11,21,582						
									General-Voted	3467	Voucher	22,55,479	0	2,21,230	19,800	20,14,449	22,55,479						
									General-Voted	371	Voucher	22,10,714	0	2,21,230	19,800	19,69,684	22,10,714						
									General-Voted	4519	Voucher	65,447	0	0	0	65,447	65,447						
									General-Voted	4520	Voucher	75,516	0	0	0	75,516	75,516						
									General-Voted	489	Voucher	35,812	0	0	0	35,812	35,812						
									General-Voted	645	Voucher	11,21,582	0	1,45,000	0	9,76,582	11,21,582						
<b>Total Object Head-- 1 :</b>																		<b>68,86,132</b>	<b>0</b>	<b>7,32,460</b>	<b>39,600</b>	<b>61,14,072</b>	<b>68,86,132</b>
			02. Wages						General-Voted	1527	Voucher	29,970	0	0	0	29,970	29,970						
									General-Voted	4198	Voucher	29,419	0	0	0	29,419	29,419						
<b>Total Object Head-- 2 :</b>																		<b>59,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,389</b>	<b>59,389</b>
			6. Medical Treatment						General-Voted	4950	Voucher	68,162	0	0	0	68,162	68,162						
<b>Total Object Head-- 6 :</b>																		<b>68,162</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,162</b>	<b>68,162</b>
			(11) Travel Expenses, Conveyance Allowances						General-Voted	4558	Voucher	2,880	0	0	0	2,880	2,880						
<b>Total Object Head-- 11 :</b>																		<b>2,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,880</b>	<b>2,880</b>
			26. Advertising Sales						General-Voted	4149	Voucher	5,670	0	0	0	5,670	5,670						

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	26. Advertising Sales And Publicity Expenses	<b>Total Object Head-- 26 :</b>			<b>5,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,670</b>	<b>5,670</b>
<b>Total Sub Head :</b>									<b>70,22,233</b>	<b>0</b>	<b>7,32,460</b>	<b>39,600</b>	<b>62,50,173</b>	<b>70,22,233</b>
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	3312	Voucher	4,99,799	0	53,500	8,800	4,37,499	4,99,799
						General-Voted	3414	Voucher	1,65,298	0	30,000	0	1,35,298	1,65,298
						General-Voted	3416	Voucher	44,765	0	0	0	44,765	44,765
						General-Voted	373	Voucher	5,44,564	0	61,500	8,800	4,74,264	5,44,564
						General-Voted	644	Voucher	1,65,298	0	30,000	0	1,35,298	1,65,298
<b>Total Object Head-- 1 :</b>									<b>14,19,724</b>	<b>0</b>	<b>1,75,000</b>	<b>17,600</b>	<b>12,27,124</b>	<b>14,19,724</b>
					02. Wages	General-Voted	1528	Voucher	28,320	0	0	0	28,320	28,320
						General-Voted	4199	Voucher	29,388	0	0	0	29,388	29,388
<b>Total Object Head-- 2 :</b>									<b>57,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,708</b>	<b>57,708</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	1122	Voucher	7,200	0	0	0	7,200	7,200
<b>Total Object Head-- 21 :</b>									<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>
<b>Total Sub Head :</b>									<b>14,84,632</b>	<b>0</b>	<b>1,75,000</b>	<b>17,600</b>	<b>12,92,032</b>	<b>14,84,632</b>
			(07) Marketing Cell	0	02. Wages	General-Voted	1529	Voucher	40,830	0	0	0	40,830	40,830
						General-Voted	4200	Voucher	42,377	0	0	0	42,377	42,377
<b>Total Object Head-- 2 :</b>									<b>83,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,207</b>	<b>83,207</b>
<b>Total Sub Head :</b>									<b>83,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,207</b>	<b>83,207</b>
			(09) Meghalaya State Fodder And Dairy	0	(01) Salaries, Sumtuary Allowance	General-Voted	264	Voucher	1,44,884	0	12,000	4,400	1,28,484	1,44,884
						General-Voted	3499	Voucher	1,44,884	0	12,000	4,400	1,28,484	1,44,884

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		100001 Director A.H. & Vety Headquarter Shillong																						
<b>Month of Account:</b>		DEC/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	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.)										
											8009	7610												
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	4154	Voucher	7,000	0	0	0	7,000	7,000										
					<b>Total Object Head-- 1 :</b>								<b>2,96,768</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>2,63,968</b>	<b>2,96,768</b>						
					02. Wages	General-Voted	1530	Voucher	28,320	0	0	0	28,320	28,320										
						General-Voted	4201	Voucher	29,388	0	0	0	29,388	29,388										
					<b>Total Object Head-- 2 :</b>								<b>57,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,708</b>	<b>57,708</b>						
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5000	Voucher	20,380	0	0	0	20,380	20,380										
						<b>Total Object Head-- 11 :</b>								<b>20,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,380</b>	<b>20,380</b>					
					<b>Total Sub Head :</b>								<b>3,74,856</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>3,42,056</b>	<b>3,74,856</b>						
					(13) District Offices Of S.L.P.P.	0			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3497	Voucher	6,78,449	5,000	37,000	8,800	6,27,649	6,73,449					
											Voted-Sixth-Schedule-Khasi	420	Voucher	6,78,449	5,000	37,000	8,800	6,27,649	6,73,449					
											<b>Total Object Head-- 1 :</b>								<b>13,56,898</b>	<b>10,000</b>	<b>74,000</b>	<b>17,600</b>	<b>12,55,298</b>	<b>13,46,898</b>
											02. Wages	Voted-Sixth-Schedule-Khasi	1853	Voucher	26,670	0	0	0	26,670	26,670				
												Voted-Sixth-Schedule-Khasi	4202	Voucher	27,683	0	0	0	27,683	27,683				
											<b>Total Object Head-- 2 :</b>								<b>54,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,353</b>	<b>54,353</b>
											<b>Total Sub Head :</b>								<b>14,11,251</b>	<b>10,000</b>	<b>74,000</b>	<b>17,600</b>	<b>13,09,651</b>	<b>14,01,251</b>
(14) Headquaters Office Of S.L.P.P.	0			0							(01) Salaries, Sumtuary Allowance	General-Voted	23097	Challan	-35,386	0	0	0	-35,386	-35,386				
												General-Voted	3314	Voucher	60,042	0	0	0	60,042	60,042				
												General-Voted	3412	Voucher	1,98,732	0	50,000	0	1,48,732	1,98,732				
												General-Voted	3498	Voucher	1,38,635	0	20,000	4,400	1,14,235	1,38,635				

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Run Date :

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Shillong (North) Treasury																						
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong																						
<b>Month of Account:</b> DEC/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	001	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	421	Voucher	1,98,677	0	20,000	4,400	1,74,277	1,98,677								
						General-Voted	598	Voucher	1,98,732	0	50,000	0	1,48,732	1,98,732								
					<b>Total Object Head-- 1 :</b>								<b>7,59,432</b>	<b>0</b>	<b>1,40,000</b>	<b>8,800</b>	<b>6,10,632</b>	<b>7,59,432</b>				
					02. Wages	General-Voted	1531	Voucher	28,320	0	0	0	28,320	28,320								
						General-Voted	4205	Voucher	29,388	0	0	0	29,388	29,388								
					<b>Total Object Head-- 2 :</b>								<b>57,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,708</b>	<b>57,708</b>				
					<b>Total Sub Head :</b>								<b>8,17,140</b>	<b>0</b>	<b>1,40,000</b>	<b>8,800</b>	<b>6,68,340</b>	<b>8,17,140</b>				
					<b>Total Minor Head 1 :</b>								<b>1,11,93,319</b>	<b>10,000</b>	<b>11,45,460</b>	<b>92,400</b>	<b>99,45,459</b>	<b>1,11,83,319</b>				
					2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	265	Voucher	2,34,283	0	40,000	2,200	1,92,083	2,34,283			
											General-Voted	3310	Voucher	2,34,283	0	40,000	2,200	1,92,083	2,34,283			
											General-Voted	4457	Voucher	2,04,426	0	20,000	0	1,84,426	2,04,426			
											General-Voted	643	Voucher	2,04,426	0	20,000	0	1,84,426	2,04,426			
<b>Total Object Head-- 1 :</b>										<b>8,77,418</b>	<b>0</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,53,018</b>	<b>8,77,418</b>							
<b>Total Sub Head :</b>										<b>8,77,418</b>	<b>0</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,53,018</b>	<b>8,77,418</b>							
<b>Total Minor Head 101 :</b>										<b>8,77,418</b>	<b>0</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,53,018</b>	<b>8,77,418</b>							
102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						3495	Voucher	1,16,900	15,000	28,000	2,200	71,700	1,01,900					
				Voted-Sixth-Schedule-Khasi						372	Voucher	1,16,900	15,000	28,000	2,200	71,700	1,01,900					
				<b>Total Object Head-- 1 :</b>								<b>2,33,800</b>	<b>30,000</b>	<b>56,000</b>	<b>4,400</b>	<b>1,43,400</b>	<b>2,03,800</b>					
				02. Wages						Voted-Sixth-Schedule-Khasi	1532	Voucher	12,510	0	0	0	12,510	12,510				

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	02. Wages	Voted-Sixth-Schedule-Khasi		1533	Voucher	10,800	0	0	0	10,800	10,800				
					Voted-Sixth-Schedule-Khasi		4206	Voucher	12,989	0	0	0	12,989	12,989				
					Voted-Sixth-Schedule-Khasi		4207	Voucher	10,800	0	0	0	10,800	10,800				
					<b>Total Object Head-- 2 :</b>					<b>47,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,099</b>	<b>47,099</b>			
					<b>Total Sub Head :</b>					<b>2,80,899</b>	<b>30,000</b>	<b>56,000</b>	<b>4,400</b>	<b>1,90,499</b>	<b>2,50,899</b>			
					<b>Total Minor Head 102 :</b>					<b>2,80,899</b>	<b>30,000</b>	<b>56,000</b>	<b>4,400</b>	<b>1,90,499</b>	<b>2,50,899</b>			
					103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		3496	Voucher	57,434	0	4,000	0	53,434	57,434
									General-Voted		419	Voucher	57,434	0	4,000	0	53,434	57,434
									<b>Total Object Head-- 1 :</b>					<b>1,14,868</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,06,868</b>
		<b>Total Sub Head :</b>									<b>1,14,868</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,06,868</b>	<b>1,14,868</b>		
		<b>Total Minor Head 103 :</b>									<b>1,14,868</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,06,868</b>	<b>1,14,868</b>		
		113	(01) Livestock Census Office	0					01. Salaries	General-Voted		263	Voucher	6,44,967	0	42,000	4,400	5,98,567
					General-Voted		3309	Voucher		4,33,861	0	42,000	4,400	3,87,461	4,33,861			
					General-Voted		3315	Voucher		2,11,106	0	0	0	2,11,106	2,11,106			
					General-Voted		3413	Voucher		1,65,298	0	15,000	0	1,50,298	1,65,298			
General-Voted					642	Voucher	1,65,298	0		15,000	0	1,50,298	1,65,298					
<b>Total Object Head-- 1 :</b>							<b>16,20,530</b>	<b>0</b>		<b>1,14,000</b>	<b>8,800</b>	<b>14,97,730</b>	<b>16,20,530</b>					
02. Wages	General-Voted					1534	Voucher	25,020		0	0	0	25,020	25,020				
	General-Voted					4208	Voucher	25,978		0	0	0	25,978	25,978				
	<b>Total Object Head-- 2 :</b>						<b>50,998</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>50,998</b>	<b>50,998</b>					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100001 Director A.H. & Vety Headquarter Shillong														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	113	(01) Livestock Census Office	0	02. Wages				<b>50,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,998</b>	<b>50,998</b>
					13. Office Expenses	General-Voted	4148	Voucher	1,225	0	0	0	1,225	1,225
					<b>Total Object Head-- 2 :</b>				<b>1,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,225</b>	<b>1,225</b>
			<b>Total Sub Head :</b>				<b>16,72,753</b>	<b>0</b>	<b>1,14,000</b>	<b>8,800</b>	<b>15,49,953</b>	<b>16,72,753</b>		
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	3313	Voucher	1,63,716	0	0	0	1,63,716	1,63,716
						General-Voted	3493	Voucher	4,77,189	0	28,000	0	4,49,189	4,77,189
						General-Voted	3494	Voucher	1,59,020	0	20,000	0	1,39,020	1,59,020
						General-Voted	539	Voucher	6,40,905	0	28,000	0	6,12,905	6,40,905
						General-Voted	603	Voucher	1,59,020	0	20,000	0	1,39,020	1,59,020
						<b>Total Object Head-- 1 :</b>				<b>15,99,850</b>	<b>0</b>	<b>96,000</b>	<b>0</b>	<b>15,03,850</b>
			<b>Total Sub Head :</b>				<b>15,99,850</b>	<b>0</b>	<b>96,000</b>	<b>0</b>	<b>15,03,850</b>	<b>15,99,850</b>		
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1542	Voucher	38,919	0	5,000	0	33,919	38,919
						General-Voted	1543	Voucher	42,766	0	0	0	42,766	42,766
						General-Voted	266	Voucher	5,45,183	0	49,000	2,200	4,93,983	5,45,183
						General-Voted	3311	Voucher	6,28,244	0	59,500	2,200	5,66,544	6,28,244
General-Voted	3316	Voucher				79,709	0	0	0	79,709	79,709			
General-Voted	4521	Voucher				60,413	0	0	0	60,413	60,413			
General-Voted	4522	Voucher				75,516	0	0	0	75,516	75,516			
<b>Total Object Head-- 1 :</b>							<b>14,70,750</b>	<b>0</b>	<b>1,13,500</b>	<b>4,400</b>	<b>13,52,850</b>	<b>14,70,750</b>		
02. Wages	General-Voted	1535	Voucher	25,020	0	0	0	25,020	25,020					
	General-Voted	4209	Voucher	25,978	0	0	0	25,978	25,978					

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	113	(04) Statistical Cell	0	02. Wages				50,998	0	0	0	50,998	50,998
					51.Motor Vehicles	General-Voted	1553	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 2 :</b>				<b>50,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,998</b>	<b>50,998</b>
					<b>Total Object Head-- 51 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>15,24,748</b>	<b>0</b>	<b>1,13,500</b>	<b>4,400</b>	<b>14,06,848</b>	<b>15,24,748</b>
					<b>Total Minor Head 113 :</b>				<b>47,97,351</b>	<b>0</b>	<b>3,23,500</b>	<b>13,200</b>	<b>44,60,651</b>	<b>47,97,351</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,72,63,855</b>	<b>40,000</b>	<b>16,52,960</b>	<b>1,14,400</b>	<b>1,54,56,495</b>	<b>1,72,23,855</b>
					<b>Total Major Head 2403 :</b>				<b>1,72,63,855</b>	<b>40,000</b>	<b>16,52,960</b>	<b>1,14,400</b>	<b>1,54,56,495</b>	<b>1,72,23,855</b>
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2271	Voucher	45,687	0	0	0	45,687	45,687
						General-Voted	4625	Voucher	39,903	0	0	0	39,903	39,903
					<b>Total Object Head-- 11 :</b>				<b>85,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,590</b>	<b>85,590</b>
					<b>Total Sub Head :</b>				<b>85,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,590</b>	<b>85,590</b>
					<b>Total Minor Head 277 :</b>				<b>85,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,590</b>	<b>85,590</b>
					<b>Total Sub Major Head 3 :</b>				<b>85,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,590</b>	<b>85,590</b>
					<b>Total Major Head 2415 :</b>				<b>85,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,590</b>	<b>85,590</b>
6403	00	105	(01) Piggery Mission Under National Cooperative Development Corporation (Ncdc) Development Scheme	0	55. Loans And Advances	General-Voted	4667	Voucher	9,30,66,266	0	0	0	9,30,66,266	9,30,66,266
					<b>Total Object Head-- 55 :</b>				<b>9,30,66,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,30,66,266</b>	<b>9,30,66,266</b>
					<b>Total Sub Head :</b>				<b>9,30,66,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,30,66,266</b>	<b>9,30,66,266</b>
					<b>Total Minor Head 105 :</b>				<b>9,30,66,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,30,66,266</b>	<b>9,30,66,266</b>

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<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	100001 Director A.H. & Vety Headquarter Shillong													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
6403	00				<b>Total Sub Major Head 0 :</b>				9,30,66,266	0	0	0	9,30,66,266	9,30,66,266
					<b>Total Major Head 6403 :</b>				9,30,66,266	0	0	0	9,30,66,266	9,30,66,266
					<b>Total of Month :</b>				11,04,15,711	40,000	16,52,960	1,14,400	10,86,08,351	11,03,75,711
					<b>Total of DDO 100001 :</b>				23,96,52,534	99,436	82,48,980	5,63,200	23,07,40,918	23,95,53,098
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>23,95,53,098</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	(01) Salaries, Sumtuary Allowance			General-Voted						3,44,81,646
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	02. Wages			General-Voted						2,72,230
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	6. Medical Treatment			General-Voted						2,18,370
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	(11) Travel Expenses, Conveyance Allowances			General-Voted						32,056
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	(13) Office Expenses			General-Voted						1,92,870
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	16. Publications			General-Voted						8,000



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100001 Director A.H. & Vety Headquarter Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 1</b>	<b>(01) Directorate Of Animal Husbandary And Veterinary</b>	<b>0</b>	<b>26. Advertising Sales And Publicity Expenses</b>	<b>General-Voted</b>	<b>5,670</b>	
<b>2403 00 1</b>	<b>(01) Directorate Of Animal Husbandary And Veterinary</b>	<b>0</b>	<b>Payment For Professional And Special Services.</b>	<b>General-Voted</b>	<b>34,000</b>	
<b>2403 00 1</b>	<b>(01) Directorate Of Animal Husbandary And Veterinary</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>41,077</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>69,77,490</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>2,71,554</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>8,480</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>41,902</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>	<b>75,000</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>	<b>7,65,917</b>	
<b>2403 00 1</b>	<b>(05) Veterinary Information Unit</b>	<b>0</b>	<b>26. Advertising Sales And Publicity Expenses</b>	<b>General-Voted</b>	<b>62,000</b>	
<b>2403 00 1</b>	<b>(07) Marketing Cell</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>4,16,445</b>	
<b>2403 00 1</b>	<b>(07) Marketing Cell</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>65,000</b>	
<b>2403 00 1</b>	<b>(07) Marketing Cell</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>	<b>62,000</b>	

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100001 Director A.H. & Vety Headquarter Shillong					
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2403 00 1</b>	<b>(07) Marketing Cell</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>48,000</b>	
<b>2403 00 1</b>	<b>(09) Meghalaya State Fodder And Dairy Development Board-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>14,24,584</b>	
<b>2403 00 1</b>	<b>(09) Meghalaya State Fodder And Dairy Development Board-</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>2,71,554</b>	
<b>2403 00 1</b>	<b>(09) Meghalaya State Fodder And Dairy Development Board-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>20,380</b>	
<b>2403 00 1</b>	<b>(09) Meghalaya State Fodder And Dairy Development Board-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>8,432</b>	
<b>2403 00 1</b>	<b>(13) District Offices Of S.L.P.P.</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>62,90,306</b>	
<b>2403 00 1</b>	<b>(13) District Offices Of S.L.P.P.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,55,740</b>	
<b>2403 00 1</b>	<b>(13) District Offices Of S.L.P.P.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>23,934</b>	
<b>2403 00 1</b>	<b>(14) Headquarters Office Of S.L.P.P.</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>53,25,864</b>	
<b>2403 00 1</b>	<b>(14) Headquarters Office Of S.L.P.P.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>2,75,194</b>	
<b>2403 00 1</b>	<b>(14) Headquarters Office Of S.L.P.P.</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>15,560</b>	
<b>2403 00 1</b>	<b>(14) Headquarters Office Of S.L.P.P.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>11,760</b>	
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>2,07,704</b>	
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>69,862</b>	
				<b>General-Voted</b>		

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2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	21. Supplies And Materials	Centrally Sponsored Schemes	16,15,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	21. Supplies And Materials	General-Voted	1,79,444
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	21. Supplies And Materials	General-Voted	8,37,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	21. Supplies And Materials	General-Voted	93,000
2403	00	101	(24) Scheme For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted	5,69,82,330
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	38,53,428
2403	00	101	(38) Professional Efficiency Development (Ped)	0	02. Wages	General-Voted	2,93,460
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,85,360
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,20,379
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7,420
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,61,644
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted	79,85,842
2403	00	113	(01) Livestock Census Office	0	02. Wages	General-Voted	2,39,926
2403	00	113	(01) Livestock Census Office	0	06. Medical Treatment	General-Voted	1,05,886
			(01) Livestock Census Office			General-Voted	

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<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100001 Director A.H. & Vety Headquarter Shillong					
<u>Summary of DDO wise expenditure</u>						
2403	00	113		0	11. Domestic Travel Expenses	14,360
2403	00	113	(01) Livestock Census Office	0	13. Office Expenses	General-Voted 4,162
2403	00	113	(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted 24,15,624
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted 59,25,353
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted 2,32,891
2403	00	113	(04) Statistical Cell	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 30,994
2403	00	113	(04) Statistical Cell	0	(13) Office Expenses	General-Voted 6,000
2403	00	113	(04) Statistical Cell	0	21. Materials And Supplies, Store And Equipments	General-Voted 3,917
2403	00	113	(04) Statistical Cell	0	51.Motor Vehicles	General-Voted 10,000
2403	00	113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted 56,20,043
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted -2,58,169
2415	03	4	(02) Vaccine Depot.Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 30,000
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted 1,10,957
			(01) Piggery Mission Under National		55. Loans And	General-Voted

**Voucher Wise Expenditure Report**  
**( for Reconciliation )**  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100001 Director A.H. & Vety Headquarter Shillong**Summary of DDO wise expenditure**

<b>6403</b>	<b>00</b>	<b>105</b>	Cooperative Development Corporation (Ncdc) Development Scheme	<b>0</b>	<b>Advances</b>	<b>9,30,66,266</b>
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**23,95,53,098**

**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
<b>Department :</b> A.H and Vety Department																												
<b>Treasury :</b> Shillong (North) Treasury																												
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																												
<b>Month of Account:</b> APR/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	7610																
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1352	Voucher	3,38,891	0	24,000	0	3,14,891	3,38,891														
							1373	Voucher	5,08,032	8,486	53,500	19,800	4,26,246	4,99,546														
							2213	Voucher	17,896	0	0	0	17,896	17,896														
							2218	Voucher	25,152	0	0	0	25,152	25,152														
							<b>Total Object Head-- I :</b>								<b>8,89,971</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,84,185</b>	<b>8,81,485</b>								
							<b>Total Sub Head :</b>								<b>8,89,971</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,84,185</b>	<b>8,81,485</b>								
							<b>Total Minor Head I :</b>								<b>8,89,971</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,84,185</b>	<b>8,81,485</b>								
							2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1369	Voucher	5,20,842	3,000	44,000	11,000	4,62,842	5,17,842							
														2222	Voucher	26,032	0	0	0	26,032	26,032							
														<b>Total Object Head-- I :</b>								<b>5,46,874</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>4,88,874</b>	<b>5,43,874</b>	
														<b>Total Sub Head :</b>								<b>5,46,874</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>4,88,874</b>	<b>5,43,874</b>	
														2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1363	Voucher	2,60,637	0	8,000	0	2,52,637	2,60,637
																					1368	Voucher	28,457	0	4,000	0	24,457	28,457
																					1376	Voucher	13,88,230	4,000	1,15,000	17,600	12,51,630	13,84,230
2230	Voucher	67,800	0	0	0	67,800															67,800							
2234	Voucher	13,032	0	0	0	13,032															13,032							

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>17,58,156</b>	<b>4,000</b>	<b>1,27,000</b>	<b>17,600</b>	<b>16,09,556</b>	<b>17,54,156</b>
<b>Total Object Head-- I :</b>									<b>17,58,156</b>	<b>4,000</b>	<b>1,27,000</b>	<b>17,600</b>	<b>16,09,556</b>	<b>17,54,156</b>
<b>Total Sub Head :</b>									<b>17,58,156</b>	<b>4,000</b>	<b>1,27,000</b>	<b>17,600</b>	<b>16,09,556</b>	<b>17,54,156</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1372	Voucher	2,29,552	0	26,000	0	2,03,552	2,29,552
						Voted-Sixth-Schedule-Khasi	2221	Voucher	11,512	0	0	0	11,512	11,512
						Voted-Sixth-Schedule-Khasi	2228	Voucher	31,507	0	20,000	0	11,507	31,507
						Voted-Sixth-Schedule-Khasi	2236	Voucher	36,574	0	0	0	36,574	36,574
<b>Total Object Head-- I :</b>									<b>3,09,145</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,63,145</b>	<b>3,09,145</b>
<b>Total Sub Head :</b>									<b>3,09,145</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,63,145</b>	<b>3,09,145</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1359	Voucher	27,426	0	0	0	27,426	27,426
						Voted-Sixth-Schedule-Khasi	1365	Voucher	12,86,241	2,000	78,900	2,200	12,03,141	12,84,241
						Voted-Sixth-Schedule-Khasi	2224	Voucher	65,256	0	0	0	65,256	65,256
<b>Total Object Head-- I :</b>									<b>13,78,923</b>	<b>2,000</b>	<b>78,900</b>	<b>2,200</b>	<b>12,95,823</b>	<b>13,76,923</b>
<b>Total Sub Head :</b>									<b>13,78,923</b>	<b>2,000</b>	<b>78,900</b>	<b>2,200</b>	<b>12,95,823</b>	<b>13,76,923</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1313	Voucher	23,238	2,000	0	0	21,238	21,238
						General-Voted	1321	Voucher	6,91,268	4,000	27,500	6,600	6,53,168	6,87,268
						General-Voted	2266	Voucher	33,568	0	0	0	33,568	33,568
<b>Total Object Head-- I :</b>									<b>7,48,074</b>	<b>6,000</b>	<b>27,500</b>	<b>6,600</b>	<b>7,07,974</b>	<b>7,42,074</b>

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Run Date :

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(05) Vigilance Unit			<b>Total Sub Head :</b>			<b>7,48,074</b>	<b>6,000</b>	<b>27,500</b>	<b>6,600</b>	<b>7,07,974</b>	<b>7,42,074</b>	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1370	Voucher	11,90,453	3,000	51,050	6,600	11,29,803	11,87,453	
						Voted-Sixth-Schedule-Khasi	2225	Voucher	59,048	0	0	0	59,048	59,048	
						<b>Total Object Head-- I :</b>			<b>12,49,501</b>	<b>3,000</b>	<b>51,050</b>	<b>6,600</b>	<b>11,88,851</b>	<b>12,46,501</b>	
			<b>Total Sub Head :</b>			<b>12,49,501</b>	<b>3,000</b>	<b>51,050</b>	<b>6,600</b>	<b>11,88,851</b>	<b>12,46,501</b>				
			<b>Total Minor Head 101 :</b>			<b>59,90,673</b>	<b>18,000</b>	<b>3,74,450</b>	<b>44,000</b>	<b>55,54,223</b>	<b>59,72,673</b>				
			102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1551	Voucher	2,79,222	2,000	20,000	4,400	2,52,822	2,77,222
							Voted-Sixth-Schedule-Khasi	2223	Voucher	13,832	0	0	0	13,832	13,832
							<b>Total Object Head-- I :</b>			<b>2,93,054</b>	<b>2,000</b>	<b>20,000</b>	<b>4,400</b>	<b>2,66,654</b>	<b>2,91,054</b>
							<b>Total Sub Head :</b>			<b>2,93,054</b>	<b>2,000</b>	<b>20,000</b>	<b>4,400</b>	<b>2,66,654</b>	<b>2,91,054</b>
							<b>Total Minor Head 102 :</b>			<b>2,93,054</b>	<b>2,000</b>	<b>20,000</b>	<b>4,400</b>	<b>2,66,654</b>	<b>2,91,054</b>
			105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1371	Voucher	5,05,318	1,000	16,200	0	4,88,118	5,04,318
							Voted-Sixth-Schedule-Khasi	2215	Voucher	25,648	0	0	0	25,648	25,648
							<b>Total Object Head-- I :</b>			<b>5,30,966</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>5,13,766</b>	<b>5,29,966</b>
							<b>Total Sub Head :</b>			<b>5,30,966</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>5,13,766</b>	<b>5,29,966</b>
<b>Total Minor Head 105 :</b>							<b>5,30,966</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>5,13,766</b>	<b>5,29,966</b>			



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Run Date :

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00				<b>Total Sub Major Head 0 :</b>				<b>77,04,664</b>	<b>29,486</b>	<b>4,88,150</b>	<b>68,200</b>	<b>71,18,828</b>	<b>76,75,178</b>	
									<b>Total Major Head 2403 :</b>	<b>77,04,664</b>	<b>29,486</b>	<b>4,88,150</b>	<b>68,200</b>	<b>71,18,828</b>	<b>76,75,178</b>
									<b>Total of Month :</b>	<b>77,04,664</b>	<b>29,486</b>	<b>4,88,150</b>	<b>68,200</b>	<b>71,18,828</b>	<b>76,75,178</b>
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	713	Voucher	3,38,891	0	24,000	0	3,14,891	3,38,891	
						Voted-Sixth-Schedule-Khasi	729	Voucher	5,08,032	8,486	53,500	19,800	4,26,246	4,99,546	
									<b>Total Object Head-- 1 :</b>	<b>8,46,923</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,41,137</b>	<b>8,38,437</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1540	Voucher	12,462	0	0	0	12,462	12,462	
						Voted-Sixth-Schedule-Khasi	2348	Voucher	12,060	0	0	0	12,060	12,060	
									<b>Total Object Head-- 2 :</b>	<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
									<b>Total Sub Head :</b>	<b>8,71,445</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,65,659</b>	<b>8,62,959</b>
									<b>Total Minor Head 1 :</b>	<b>8,71,445</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,65,659</b>	<b>8,62,959</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	738	Voucher	5,20,842	3,000	44,000	11,000	4,62,842	5,17,842	
									<b>Total Object Head-- 1 :</b>	<b>5,20,842</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>4,62,842</b>	<b>5,17,842</b>

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Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b>		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	02. Wages		Voted-Sixth-Schedule-Khasi	1708	Voucher	12,462	0	0	0	12,462	12,462		
							2349	Voucher	12,060	0	0	0	12,060	12,060		
							<b>Total Object Head-- 2 :</b>			<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>	
							<b>Total Sub Head :</b>			<b>5,45,364</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>4,87,364</b>	<b>5,42,364</b>	
							<b>Total Object Head-- 1 :</b>			<b>16,73,987</b>	<b>4,000</b>	<b>1,30,000</b>	<b>17,600</b>	<b>15,22,387</b>	<b>16,69,987</b>	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1539	Voucher	28,457	0	4,000	0	24,457	28,457		
							734	Voucher	13,85,830	4,000	1,18,000	17,600	12,46,230	13,81,830		
							781	Voucher	2,59,700	0	8,000	0	2,51,700	2,59,700		
							<b>Total Object Head-- 1 :</b>			<b>16,73,987</b>	<b>4,000</b>	<b>1,30,000</b>	<b>17,600</b>	<b>15,22,387</b>	<b>16,69,987</b>	
							<b>Total Sub Head :</b>			<b>16,73,987</b>	<b>4,000</b>	<b>1,30,000</b>	<b>17,600</b>	<b>15,22,387</b>	<b>16,69,987</b>	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2132	Voucher	5,797	0	0	0	5,797	5,797		
							774	Voucher	3,00,414	0	46,000	0	2,54,414	3,00,414		
							<b>Total Object Head-- 1 :</b>			<b>3,06,211</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,60,211</b>	<b>3,06,211</b>	
							02. Wages	Voted-Sixth-Schedule-Khasi	1709	Voucher	12,462	0	0	0	12,462	12,462
									2352	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>			<b>36,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,582</b>	<b>36,582</b>								
<b>Total Sub Head :</b>			<b>3,42,793</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,96,793</b>	<b>3,42,793</b>								

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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2347	Voucher	5,220	0	0	0	5,220	5,220			
					Voted-Sixth-Schedule-Khasi	765	Voucher	13,13,426	2,000	78,900	2,200	12,30,326	13,11,426				
				<b>Total Object Head-- 1 :</b>								<b>13,18,646</b>	<b>2,000</b>	<b>78,900</b>	<b>2,200</b>	<b>12,35,546</b>	<b>13,16,646</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	1707	Voucher	12,462	0	0	0	12,462	12,462				
					Voted-Sixth-Schedule-Khasi	2350	Voucher	12,060	0	0	0	12,060	12,060				
					<b>Total Object Head-- 2 :</b>							<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
			<b>Total Sub Head :</b>								<b>13,43,168</b>	<b>2,000</b>	<b>78,900</b>	<b>2,200</b>	<b>12,60,068</b>	<b>13,41,168</b>	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1512	Voucher	23,238	2,000	0	0	21,238	21,238			
						General-Voted	542	Voucher	6,90,302	4,000	33,750	6,600	6,45,952	6,86,302			
					<b>Total Object Head-- 1 :</b>							<b>7,13,540</b>	<b>6,000</b>	<b>33,750</b>	<b>6,600</b>	<b>6,67,190</b>	<b>7,07,540</b>
					<b>Total Sub Head :</b>								<b>7,13,540</b>	<b>6,000</b>	<b>33,750</b>	<b>6,600</b>	<b>6,67,190</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	779	Voucher	11,90,453	3,000	53,100	6,600	11,27,753	11,87,453			
						<b>Total Object Head-- 1 :</b>							<b>11,90,453</b>	<b>3,000</b>	<b>53,100</b>	<b>6,600</b>	<b>11,27,753</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2010	Voucher	12,462	0	0	0	12,462	12,462			
						Voted-Sixth-Schedule-Khasi	2351	Voucher	12,060	0	0	0	12,060	12,060			
<b>Total Object Head-- 2 :</b>										<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>		
<b>Total Sub Head :</b>								<b>12,14,975</b>	<b>3,000</b>	<b>53,100</b>	<b>6,600</b>	<b>11,52,275</b>	<b>12,11,975</b>				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 101 :</b>									<b>58,33,827</b>	<b>18,000</b>	<b>3,85,750</b>	<b>44,000</b>	<b>53,86,077</b>	<b>58,15,827</b>
2403	00	101												
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	726	Voucher	2,79,222	2,000	28,000	4,400	2,44,822	2,77,222
<b>Total Object Head-- 1 :</b>									<b>2,79,222</b>	<b>2,000</b>	<b>28,000</b>	<b>4,400</b>	<b>2,44,822</b>	<b>2,77,222</b>
<b>Total Sub Head :</b>									<b>2,79,222</b>	<b>2,000</b>	<b>28,000</b>	<b>4,400</b>	<b>2,44,822</b>	<b>2,77,222</b>
<b>Total Minor Head 102 :</b>									<b>2,79,222</b>	<b>2,000</b>	<b>28,000</b>	<b>4,400</b>	<b>2,44,822</b>	<b>2,77,222</b>
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	778	Voucher	5,05,318	1,000	16,200	0	4,88,118	5,04,318
<b>Total Object Head-- 1 :</b>									<b>5,05,318</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,88,118</b>	<b>5,04,318</b>
<b>Total Sub Head :</b>									<b>5,05,318</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,88,118</b>	<b>5,04,318</b>
<b>Total Minor Head 105 :</b>									<b>5,05,318</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,88,118</b>	<b>5,04,318</b>
<b>Total Sub Major Head 0 :</b>									<b>74,89,812</b>	<b>29,486</b>	<b>5,07,450</b>	<b>68,200</b>	<b>68,84,676</b>	<b>74,60,326</b>
<b>Total Major Head 2403 :</b>									<b>74,89,812</b>	<b>29,486</b>	<b>5,07,450</b>	<b>68,200</b>	<b>68,84,676</b>	<b>74,60,326</b>
<b>Total of Month :</b>									<b>74,89,812</b>	<b>29,486</b>	<b>5,07,450</b>	<b>68,200</b>	<b>68,84,676</b>	<b>74,60,326</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	822	Voucher	3,38,891	0	24,000	0	3,14,891	3,38,891
						Voted-Sixth-	845							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	845	Voucher	5,08,032	8,486	53,500	19,800	4,26,246	4,99,546
<b>Total Object Head-- 1 :</b>									<b>8,46,923</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,41,137</b>	<b>8,38,437</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1882	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>8,59,385</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,53,599</b>	<b>8,50,899</b>
<b>Total Minor Head 1 :</b>									<b>8,59,385</b>	<b>8,486</b>	<b>77,500</b>	<b>19,800</b>	<b>7,53,599</b>	<b>8,50,899</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	850	Voucher	5,20,842	3,000	44,000	11,000	4,62,842	5,17,842
<b>Total Object Head-- 1 :</b>									<b>5,20,842</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>4,62,842</b>	<b>5,17,842</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1881	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>5,33,304</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>4,75,304</b>	<b>5,30,304</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1566	Voucher	28,457	0	0	0	28,457	28,457
						Voted-Sixth-Schedule-Khasi	1567	Voucher	1,592	0	0	0	1,592	1,592
						Voted-Sixth-Schedule-Khasi	1568	Voucher	20,157	0	0	0	20,157	20,157
						Voted-Sixth-Schedule-Khasi	848	Voucher	13,85,830	4,000	1,16,000	17,600	12,48,230	13,81,830
						Voted-Sixth-Schedule-Khasi	851	Voucher	2,60,637	0	8,000	0	2,52,637	2,60,637

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>16,96,673</b>	<b>4,000</b>	<b>1,24,000</b>	<b>17,600</b>	<b>15,51,073</b>	<b>16,92,673</b>
<b>Total Object Head-- 1 :</b>									<b>16,96,673</b>	<b>4,000</b>	<b>1,24,000</b>	<b>17,600</b>	<b>15,51,073</b>	<b>16,92,673</b>
<b>Total Sub Head :</b>									<b>16,96,673</b>	<b>4,000</b>	<b>1,24,000</b>	<b>17,600</b>	<b>15,51,073</b>	<b>16,92,673</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	840	Voucher	3,00,414	0	46,000	0	2,54,414	3,00,414
<b>Total Object Head-- 1 :</b>									<b>3,00,414</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,54,414</b>	<b>3,00,414</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	1879	Voucher	24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>									<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
<b>Total Sub Head :</b>									<b>3,25,338</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,79,338</b>	<b>3,25,338</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	844	Voucher	11,787	0	0	0	11,787	11,787
						Voted-Sixth-Schedule-Khasi	849	Voucher	13,14,363	2,000	78,900	2,200	12,31,263	13,12,363
<b>Total Object Head-- 1 :</b>									<b>13,26,150</b>	<b>2,000</b>	<b>78,900</b>	<b>2,200</b>	<b>12,43,050</b>	<b>13,24,150</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	1885	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>13,38,612</b>	<b>2,000</b>	<b>78,900</b>	<b>2,200</b>	<b>12,55,512</b>	<b>13,36,612</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1494	Voucher	23,238	2,000	0	0	21,238	21,238
						General-Voted	1495	Voucher	1,300	0	0	0	1,300	1,300
						General-Voted	624	Voucher	6,91,268	4,000	33,750	6,600	6,46,918	6,87,268
<b>Total Object Head-- 1 :</b>									<b>7,15,806</b>	<b>6,000</b>	<b>33,750</b>	<b>6,600</b>	<b>6,69,456</b>	<b>7,09,806</b>

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(05) Vigilance Unit			<b>Total Sub Head :</b>			<b>7,15,806</b>	<b>6,000</b>	<b>33,750</b>	<b>6,600</b>	<b>6,69,456</b>	<b>7,09,806</b>	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	838	Voucher	11,90,453	3,000	53,100	6,600	11,27,753	11,87,453	
					<b>Total Object Head-- 1 :</b>			<b>11,90,453</b>	<b>3,000</b>	<b>53,100</b>	<b>6,600</b>	<b>11,27,753</b>	<b>11,87,453</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	1883	Voucher	12,462	0	0	0	12,462	12,462	
			<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>				
			<b>Total Sub Head :</b>			<b>12,02,915</b>	<b>3,000</b>	<b>53,100</b>	<b>6,600</b>	<b>11,40,215</b>	<b>11,99,915</b>				
			<b>Total Minor Head 101 :</b>			<b>58,12,648</b>	<b>18,000</b>	<b>3,79,750</b>	<b>44,000</b>	<b>53,70,898</b>	<b>57,94,648</b>				
			102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	842	Voucher	2,79,222	2,000	28,000	4,400	2,44,822	2,77,222
						<b>Total Object Head-- 1 :</b>			<b>2,79,222</b>	<b>2,000</b>	<b>28,000</b>	<b>4,400</b>	<b>2,44,822</b>	<b>2,77,222</b>	
						<b>Total Sub Head :</b>			<b>2,79,222</b>	<b>2,000</b>	<b>28,000</b>	<b>4,400</b>	<b>2,44,822</b>	<b>2,77,222</b>	
			<b>Total Minor Head 102 :</b>			<b>2,79,222</b>	<b>2,000</b>	<b>28,000</b>	<b>4,400</b>	<b>2,44,822</b>	<b>2,77,222</b>				
			105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	836	Voucher	5,05,318	1,000	16,200	0	4,88,118	5,04,318
						<b>Total Object Head-- 1 :</b>			<b>5,05,318</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,88,118</b>	<b>5,04,318</b>	
						<b>Total Sub Head :</b>			<b>5,05,318</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,88,118</b>	<b>5,04,318</b>	
			<b>Total Minor Head 105 :</b>			<b>5,05,318</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,88,118</b>	<b>5,04,318</b>				
911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5666	Challan	-1,31,508	0	0	0	-1,31,508	-1,31,508			
							<b>Total Object Head-- 70 :</b>			<b>-1,31,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,31,508</b>	<b>-1,31,508</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		<b>Total Sub Head :</b>				-1,31,508	0	0	0	-1,31,508	-1,31,508
					<b>Total Minor Head 911 :</b>				-1,31,508	0	0	0	-1,31,508	-1,31,508
					<b>Total Sub Major Head 0 :</b>				73,25,065	29,486	5,01,450	68,200	67,25,929	72,95,579
					<b>Total Major Head 2403 :</b>				73,25,065	29,486	5,01,450	68,200	67,25,929	72,95,579
					<b>Total of Month :</b>				73,25,065	29,486	5,01,450	68,200	67,25,929	72,95,579
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1088	Voucher	3,38,891	0	24,000	0	3,14,891	3,38,891
						Voted-Sixth-Schedule-Khasi	1111	Voucher	5,08,032	8,486	49,000	19,800	4,30,746	4,99,546
					<b>Total Object Head-- 1 :</b>				8,46,923	8,486	73,000	19,800	7,45,637	8,38,437
						02. Wages	2100	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				12,060	0	0	0	12,060	12,060
					<b>Total Sub Head :</b>				8,58,983	8,486	73,000	19,800	7,57,697	8,50,497
					<b>Total Minor Head 1 :</b>				8,58,983	8,486	73,000	19,800	7,57,697	8,50,497



**Voucher Wise Expenditure Report**  
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**Shillong**

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23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1096	Voucher	5,20,842	3,000	44,000	11,000	4,62,842	5,17,842	
					Voted-Sixth-Schedule-Khasi	1684	Voucher	52,416	0	0	0	52,416	52,416	
				<b>Total Object Head-- 1 :</b>			<b>5,73,258</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>5,15,258</b>	<b>5,70,258</b>		
				02. Wages	Voted-Sixth-Schedule-Khasi	2097	Voucher	12,060	0	0	0	12,060	12,060	
					<b>Total Object Head-- 2 :</b>			<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>	
				<b>Total Sub Head :</b>			<b>5,85,318</b>	<b>3,000</b>	<b>44,000</b>	<b>11,000</b>	<b>5,27,318</b>	<b>5,82,318</b>		
			(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1097	Voucher	2,63,238	0	8,000	0	2,55,238	2,63,238	
					Voted-Sixth-Schedule-Khasi	1103	Voucher	13,85,830	4,000	1,16,000	17,600	12,48,230	13,81,830	
					Voted-Sixth-Schedule-Khasi	1683	Voucher	28,457	0	0	0	28,457	28,457	
				<b>Total Object Head-- 1 :</b>			<b>16,77,525</b>	<b>4,000</b>	<b>1,24,000</b>	<b>17,600</b>	<b>15,31,925</b>	<b>16,73,525</b>		
				<b>Total Sub Head :</b>			<b>16,77,525</b>	<b>4,000</b>	<b>1,24,000</b>	<b>17,600</b>	<b>15,31,925</b>	<b>16,73,525</b>		
				(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1110	Voucher	3,00,414	0	46,000	0	2,54,414	3,00,414
<b>Total Object Head-- 1 :</b>			<b>3,00,414</b>			<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,54,414</b>	<b>3,00,414</b>				
<b>Total Sub Head :</b>			<b>3,00,414</b>			<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,54,414</b>	<b>3,00,414</b>				
(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1108	Voucher	13,14,363	2,000	81,400	2,200	12,28,763	13,12,363				
		Voted-Sixth-Schedule-Khasi	3107	Voucher	5,800	0	0	0	5,800	5,800				
		<b>Total Object Head-- 1 :</b>			<b>13,20,163</b>	<b>2,000</b>	<b>81,400</b>	<b>2,200</b>	<b>12,34,563</b>	<b>13,18,163</b>				
<b>Total Sub Head :</b>			<b>13,20,163</b>	<b>2,000</b>	<b>81,400</b>	<b>2,200</b>	<b>12,34,563</b>	<b>13,18,163</b>						

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Shillong (North) Treasury																					
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																					
<b>Month of Account:</b> JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				<b>13,20,163</b>	<b>2,000</b>	<b>81,400</b>	<b>2,200</b>	<b>12,34,563</b>	<b>13,18,163</b>							
					02. Wages	Voted-Sixth-Schedule-Khasi	2095	Voucher	12,060	0	0	0	12,060	12,060							
					<b>Total Object Head-- 2 :</b>							<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>				
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2288	Voucher	10,968	0	0	0	10,968	10,968							
					<b>Total Object Head-- 6 :</b>							<b>10,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,968</b>	<b>10,968</b>				
					<b>Total Sub Head :</b>							<b>13,43,191</b>	<b>2,000</b>	<b>81,400</b>	<b>2,200</b>	<b>12,57,591</b>	<b>13,41,191</b>				
					(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1631	Voucher	23,238	2,000	0	0	21,238	21,238					
									249	Voucher	6,13,850	4,000	28,750	6,600	5,74,500	6,09,850					
									<b>Total Object Head-- 1 :</b>							<b>6,37,088</b>	<b>6,000</b>	<b>28,750</b>	<b>6,600</b>	<b>5,95,738</b>	<b>6,31,088</b>
					<b>Total Sub Head :</b>							<b>6,37,088</b>	<b>6,000</b>	<b>28,750</b>	<b>6,600</b>	<b>5,95,738</b>	<b>6,31,088</b>				
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1098	Voucher	11,90,453	3,000	50,600	6,600	11,30,253	11,87,453					
									<b>Total Object Head-- 1 :</b>							<b>11,90,453</b>	<b>3,000</b>	<b>50,600</b>	<b>6,600</b>	<b>11,30,253</b>	<b>11,87,453</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	2093	Voucher	12,060	0	0	0	12,060	12,060			
					<b>Total Object Head-- 2 :</b>							<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>				
					<b>Total Sub Head :</b>							<b>12,02,513</b>	<b>3,000</b>	<b>50,600</b>	<b>6,600</b>	<b>11,42,313</b>	<b>11,99,513</b>				
<b>Total Minor Head 101 :</b>							<b>57,46,049</b>	<b>18,000</b>	<b>3,74,750</b>	<b>44,000</b>	<b>53,09,299</b>	<b>57,28,049</b>									
102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1105	Voucher	2,79,222	2,000	24,000	4,400	2,48,822	2,77,222									

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																	
<b>Month of Account:</b> JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,79,222	2,000	24,000	4,400	2,48,822	2,77,222			
					02. Wages		Voted-Sixth-Schedule-Khasi	2092	Voucher	24,120	0	0	0	24,120	24,120		
					<b>Total Object Head-- 2 :</b>					<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>		
					<b>Total Sub Head :</b>					<b>3,03,342</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,72,942</b>	<b>3,01,342</b>		
		<b>Total Minor Head 102 :</b>					<b>3,03,342</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,72,942</b>	<b>3,01,342</b>					
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Khasi	1109	Voucher	5,05,318	1,000	16,200	0	4,88,118	5,04,318		
							Voted-Sixth-Schedule-Khasi	3255	Voucher	2,188	0	0	0	2,188	2,188		
							<b>Total Object Head-- 1 :</b>					<b>5,07,506</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,90,306</b>	<b>5,06,506</b>
							<b>Total Sub Head :</b>					<b>5,07,506</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,90,306</b>	<b>5,06,506</b>
							<b>Total Minor Head 105 :</b>					<b>5,07,506</b>	<b>1,000</b>	<b>16,200</b>	<b>0</b>	<b>4,90,306</b>	<b>5,06,506</b>
<b>Total Sub Major Head 0 :</b>							<b>74,15,880</b>	<b>29,486</b>	<b>4,87,950</b>	<b>68,200</b>	<b>68,30,244</b>	<b>73,86,394</b>					
<b>Total Major Head 2403 :</b>					<b>74,15,880</b>	<b>29,486</b>	<b>4,87,950</b>	<b>68,200</b>	<b>68,30,244</b>	<b>73,86,394</b>							
<b>Total of Month :</b>					<b>74,15,880</b>	<b>29,486</b>	<b>4,87,950</b>	<b>68,200</b>	<b>68,30,244</b>	<b>73,86,394</b>							
<b>Month of Account:</b> AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	946	Voucher	3,48,472	0	24,000	0	3,24,472	3,48,472				
							963	Voucher	5,21,515	8,486	49,000	19,800	4,44,229	5,13,029				
					<b>Total Object Head-- 1 :</b>								<b>8,69,987</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,68,701</b>	<b>8,61,501</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2030	Voucher	12,927	0	0	0	12,927	12,927				
															<b>Total Object Head-- 2 :</b>	<b>12,927</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2798	Voucher	3,000	0	0	0	3,000	3,000				
															<b>Total Object Head-- 13 :</b>	<b>3,000</b>	<b>0</b>	<b>0</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2789	Voucher	1,500	0	0	0	1,500	1,500				
															<b>Total Object Head-- 21 :</b>	<b>1,500</b>	<b>0</b>	<b>0</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2805	Voucher	7,500	0	0	0	7,500	7,500				
															<b>Total Object Head-- 51 :</b>	<b>7,500</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,94,914</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,93,628</b>	<b>8,86,428</b>
					<b>Total Minor Head 1 :</b>								<b>8,94,914</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,93,628</b>	<b>8,86,428</b>
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2290	Voucher	2,196	0	0	0	2,196	2,196	
958	Voucher	20,916	0	0						0	20,916	20,916						
961	Voucher	5,33,590	3,000	39,000						11,000	4,80,590	5,30,590						

**Voucher Wise Expenditure Report**  
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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100002 District A.H. &amp; Vety Officer East Khasi Hills District Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(01) Veterinary Hospitals 0 And Dispensaries	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>5,56,702</b>	<b>3,000</b>	<b>39,000</b>	<b>11,000</b>	<b>5,03,702</b>	<b>5,53,702</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	2036	Voucher		12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2795	Voucher		10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2045	Voucher		36,000	0	0	0	36,000	36,000
					<b>Total Object Head-- 21 :</b>				<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2800	Voucher		3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 51 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2060	Voucher		33,000	0	0	0	33,000	33,000
					<b>Total Object Head-- 52 :</b>				<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>33,000</b>
					<b>Total Sub Head :</b>				<b>6,51,629</b>	<b>3,000</b>	<b>39,000</b>	<b>11,000</b>	<b>5,98,629</b>	<b>6,48,629</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1522	Voucher		42,730	0	4,000	0	38,730	42,730
					Voted-Sixth-Schedule-Khasi	1526	Voucher		18,382	0	0	0	18,382	18,382
					Voted-Sixth-Schedule-Khasi	2288	Voucher		774	0	0	0	774	774
					Voted-Sixth-Schedule-Khasi	2292	Voucher		3,662	0	0	0	3,662	3,662

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3090	Voucher	27,539	0	0	0	27,539	27,539					
									20,021	0	0	0	20,021	20,021					
									13,69,436	3,000	1,16,500	15,400	12,34,536	13,66,436					
									1,72,998	0	8,000	0	1,64,998	1,72,998					
					<b>Total Object Head-- 1 :</b>									<b>16,55,542</b>	<b>3,000</b>	<b>1,28,500</b>	<b>15,400</b>	<b>15,08,642</b>	<b>16,52,542</b>
					06. Medical Treatment					Voted-Sixth-Schedule-Khasi	3302	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
					<b>Total Object Head-- 6 :</b>									<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Khasi	2472	Voucher	7,000	0	0	0	7,000	7,000	
					<b>Total Object Head-- 11 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi	2808	Voucher	3,000	0	0	0	3,000	3,000	
					<b>Total Object Head-- 13 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					21.Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Khasi	1884	Voucher	14,000	0	0	0	14,000	14,000	
					<b>Total Object Head-- 21 :</b>									<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					<b>Total Sub Head :</b>									<b>17,92,042</b>	<b>3,000</b>	<b>1,28,500</b>	<b>15,400</b>	<b>16,45,142</b>	<b>17,89,042</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	969	Voucher	3,09,045	0	46,000	0	2,63,045	3,09,045					
<b>Total Object Head-- 1 :</b>									<b>3,09,045</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,63,045</b>	<b>3,09,045</b>					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2816	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 13 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2406	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 21 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2792	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 51 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
<b>Total Sub Head :</b>									<b>3,51,045</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>3,05,045</b>	<b>3,51,045</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2289	Voucher	2,288	0	0	0	2,288	2,288
						Voted-Sixth-Schedule-Khasi	2294	Voucher	726	0	0	0	726	726
						Voted-Sixth-Schedule-Khasi	954	Voucher	11,226	0	0	0	11,226	11,226
						Voted-Sixth-Schedule-Khasi	964	Voucher	13,39,616	2,000	81,900	2,200	12,53,516	13,37,616
<b>Total Object Head-- 1 :</b>									<b>13,53,856</b>	<b>2,000</b>	<b>81,900</b>	<b>2,200</b>	<b>12,67,756</b>	<b>13,51,856</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2033	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2810	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 13 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1724	Voucher	29,000	0	0	0	29,000	29,000
<b>Total Object Head-- 21 :</b>									<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
<b>Total Sub Head :</b>									<b>14,03,783</b>	<b>2,000</b>	<b>81,900</b>	<b>2,200</b>	<b>13,17,683</b>	<b>14,01,783</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1394	Voucher	23,238	0	0	0	23,238	23,238
						General-Voted	2212	Voucher	2,322	0	0	0	2,322	2,322
						General-Voted	3268	Voucher	44,000	0	0	0	44,000	44,000
						General-Voted	413	Voucher	62,748	0	0	0	62,748	62,748
						General-Voted	427	Voucher	5,44,204	4,000	28,750	6,600	5,04,854	5,40,204
<b>Total Object Head-- 1 :</b>									<b>6,76,512</b>	<b>4,000</b>	<b>28,750</b>	<b>6,600</b>	<b>6,37,162</b>	<b>6,72,512</b>
			(13) Office Expenses			General-Voted	2759	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
			21.Materials And Supplies, Store And Equipments			General-Voted	1652	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 21 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
			52. Machinery And Equipment			General-Voted	2755	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 52 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>6,84,512</b>	<b>4,000</b>	<b>28,750</b>	<b>6,600</b>	<b>6,45,162</b>	<b>6,80,512</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1520	Voucher	11,878	0	0	0	11,878	11,878
						Voted-Sixth-Schedule-Khasi	2293	Voucher	2,255	0	0	0	2,255	2,255
						Voted-Sixth-Schedule-Khasi	959	Voucher	1,18,026	0	0	0	1,18,026	1,18,026



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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100002 District A.H. &amp; Vety Officer East Khasi Hills District Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	967	Voucher	11,31,825	3,000	51,000	6,600	10,71,225	11,28,825
<b>Total Object Head-- 1 :</b>									<b>12,63,984</b>	<b>3,000</b>	<b>51,000</b>	<b>6,600</b>	<b>12,03,384</b>	<b>12,60,984</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2064	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2813	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	2056	Voucher	57,500	0	0	0	57,500	57,500
<b>Total Object Head-- 21 :</b>									<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	2053	Voucher	22,000	0	0	0	22,000	22,000
<b>Total Object Head-- 52 :</b>									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
<b>Total Sub Head :</b>									<b>13,62,411</b>	<b>3,000</b>	<b>51,000</b>	<b>6,600</b>	<b>13,01,811</b>	<b>13,59,411</b>
<b>Total Minor Head 101 :</b>									<b>62,45,422</b>	<b>15,000</b>	<b>3,75,150</b>	<b>41,800</b>	<b>58,13,472</b>	<b>62,30,422</b>
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1523	Voucher	94,935	0	0	0	94,935	94,935
						Voted-Sixth-Schedule-Khasi	965	Voucher	1,66,132	2,000	12,000	4,400	1,47,732	1,64,132
<b>Total Object Head-- 1 :</b>									<b>2,61,067</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,42,667</b>	<b>2,59,067</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2042	Voucher	25,854	0	0	0	25,854	25,854

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(01) Livestock Inspectors Offices	02. Wages	<b>Total Object Head-- 2 :</b>				<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2802	Voucher		2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 13 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1726	Voucher		3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 21 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>2,91,921</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,73,521</b>	<b>2,89,921</b>
					<b>Total Minor Head 102 :</b>				<b>2,91,921</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,73,521</b>	<b>2,89,921</b>
		105	(12) Pig Farm Pynursla	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2291	Voucher		2,142	0	0	0	2,142	2,142
					Voted-Sixth-Schedule-Khasi	968	Voucher		5,15,675	1,000	16,700	0	4,97,975	5,14,675
					<b>Total Object Head-- 1 :</b>				<b>5,17,817</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,00,117</b>	<b>5,16,817</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2787	Voucher		3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2407	Voucher		57,500	0	0	0	57,500	57,500
					<b>Total Object Head-- 21 :</b>				<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					<b>Total Sub Head :</b>				<b>5,78,317</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,60,617</b>	<b>5,77,317</b>
					<b>Total Minor Head 105 :</b>				<b>5,78,317</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,60,617</b>	<b>5,77,317</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00				<b>Total Sub Major Head 0 :</b>				<b>80,10,574</b>	<b>26,486</b>	<b>4,76,850</b>	<b>66,000</b>	<b>74,41,238</b>	<b>79,84,088</b>
					<b>Total Major Head 2403 :</b>				<b>80,10,574</b>	<b>26,486</b>	<b>4,76,850</b>	<b>66,000</b>	<b>74,41,238</b>	<b>79,84,088</b>
					<b>Total of Month :</b>				<b>80,10,574</b>	<b>26,486</b>	<b>4,76,850</b>	<b>66,000</b>	<b>74,41,238</b>	<b>79,84,088</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	852	Voucher	3,48,472	0	24,000	0	3,24,472	3,48,472
						Voted-Sixth-Schedule-Khasi	861	Voucher	5,21,515	8,486	49,000	19,800	4,44,229	5,13,029
					<b>Total Object Head-- 1 :</b>				<b>8,69,987</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,68,701</b>	<b>8,61,501</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1720	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					<b>Total Sub Head :</b>				<b>8,82,914</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,81,628</b>	<b>8,74,428</b>
					<b>Total Minor Head 1 :</b>				<b>8,82,914</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,81,628</b>	<b>8,74,428</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	909	Voucher	5,77,038	3,000	39,000	11,000	5,24,038	5,74,038
					<b>Total Object Head-- 1 :</b>				<b>5,77,038</b>	<b>3,000</b>	<b>39,000</b>	<b>11,000</b>	<b>5,24,038</b>	<b>5,74,038</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1721	Voucher	12,927	0	0	0	12,927	12,927

**Voucher Wise Expenditure Report**  
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Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(01) Veterinary Hospitals And Dispensaries	02. Wages	<b>Total Object Head-- 2 :</b>					<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					<b>Total Sub Head :</b>					<b>5,89,965</b>	<b>3,000</b>	<b>39,000</b>	<b>11,000</b>	<b>5,36,965</b>	<b>5,86,965</b>
					(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	883	Voucher	13,90,025	3,000	1,13,500	15,400	12,58,125
			Voted-Sixth-Schedule-Khasi	896				Voucher	45,600	0	0	45,600	45,600		
			Voted-Sixth-Schedule-Khasi	897				Voucher	2,14,195	0	8,000	0	2,06,195	2,14,195	
			<b>Total Object Head-- 1 :</b>					<b>16,49,820</b>	<b>3,000</b>	<b>1,21,500</b>	<b>15,400</b>	<b>15,09,920</b>	<b>16,46,820</b>		
			<b>Total Sub Head :</b>					<b>16,49,820</b>	<b>3,000</b>	<b>1,21,500</b>	<b>15,400</b>	<b>15,09,920</b>	<b>16,46,820</b>		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	857	Voucher	32,470	0	5,000	0	27,470	32,470	
						Voted-Sixth-Schedule-Khasi	868	Voucher	2,49,833	0	35,000	0	2,14,833	2,49,833	
						<b>Total Object Head-- 1 :</b>					<b>2,82,303</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>2,42,303</b>
			<b>Total Sub Head :</b>					<b>2,82,303</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>2,42,303</b>	<b>2,82,303</b>		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1651	Voucher	17,400	0	0	0	17,400	17,400	
						Voted-Sixth-Schedule-Khasi	887	Voucher	13,43,881	2,000	81,900	2,200	12,57,781	13,41,881	
						<b>Total Object Head-- 1 :</b>					<b>13,61,281</b>	<b>2,000</b>	<b>81,900</b>	<b>2,200</b>	<b>12,75,181</b>
			<b>Total Sub Head :</b>					<b>13,61,281</b>	<b>2,000</b>	<b>81,900</b>	<b>2,200</b>	<b>12,75,181</b>	<b>13,59,281</b>		
			02. Wages	Voted-Sixth-Schedule-Khasi	1715	Voucher	12,927	0	0	0	12,927	12,927			
<b>Total Object Head-- 2 :</b>						<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>				

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	<b>Total Sub Head :</b>					<b>13,74,208</b>	<b>2,000</b>	<b>81,900</b>	<b>2,200</b>	<b>12,88,108</b>	<b>13,72,208</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1374	Voucher	23,238	0	0	0	23,238	23,238
						General-Voted	630	Voucher	6,71,216	4,000	28,750	6,600	6,31,866	6,67,216
					<b>Total Object Head-- 1 :</b>				<b>6,94,454</b>	<b>4,000</b>	<b>28,750</b>	<b>6,600</b>	<b>6,55,104</b>	<b>6,90,454</b>
					<b>Total Sub Head :</b>				<b>6,94,454</b>	<b>4,000</b>	<b>28,750</b>	<b>6,600</b>	<b>6,55,104</b>	<b>6,90,454</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	873	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi	886	Voucher	12,86,830	3,000	51,000	6,600	12,26,230	12,83,830
					<b>Total Object Head-- 1 :</b>				<b>13,32,430</b>	<b>3,000</b>	<b>51,000</b>	<b>6,600</b>	<b>12,71,830</b>	<b>13,29,430</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1884	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					<b>Total Sub Head :</b>				<b>13,45,357</b>	<b>3,000</b>	<b>51,000</b>	<b>6,600</b>	<b>12,84,757</b>	<b>13,42,357</b>
					<b>Total Minor Head 101 :</b>				<b>59,36,107</b>	<b>15,000</b>	<b>3,62,150</b>	<b>41,800</b>	<b>55,17,157</b>	<b>59,21,107</b>
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	867	Voucher	2,61,067	2,000	12,000	4,400	2,42,667	2,59,067
					<b>Total Object Head-- 1 :</b>				<b>2,61,067</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,42,667</b>	<b>2,59,067</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1717	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					<b>Total Sub Head :</b>				<b>2,73,994</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,55,594</b>	<b>2,71,994</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 102 :</b>									<b>2,73,994</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,55,594</b>	<b>2,71,994</b>
2403	00	102												
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	864	Voucher	5,17,817	1,000	16,700	0	5,00,117	5,16,817
<b>Total Object Head-- 1 :</b>									<b>5,17,817</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,00,117</b>	<b>5,16,817</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1718	Voucher	12,462	0	0	0	12,462	12,462
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2749	Voucher	73,968	0	0	0	73,968	73,968
<b>Total Object Head-- 2 :</b>									<b>86,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,430</b>	<b>86,430</b>
<b>Total Sub Head :</b>									<b>6,04,247</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,86,547</b>	<b>6,03,247</b>
<b>Total Minor Head 105 :</b>									<b>6,04,247</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,86,547</b>	<b>6,03,247</b>
<b>Total Sub Major Head 0 :</b>									<b>76,97,262</b>	<b>26,486</b>	<b>4,63,850</b>	<b>66,000</b>	<b>71,40,926</b>	<b>76,70,776</b>
<b>Total Major Head 2403 :</b>									<b>76,97,262</b>	<b>26,486</b>	<b>4,63,850</b>	<b>66,000</b>	<b>71,40,926</b>	<b>76,70,776</b>
<b>Total of Month :</b>									<b>76,97,262</b>	<b>26,486</b>	<b>4,63,850</b>	<b>66,000</b>	<b>71,40,926</b>	<b>76,70,776</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	619	Voucher	5,21,515	8,486	49,000	19,800	4,44,229	5,13,029
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	841	Voucher	3,48,472	0	24,000	0	3,24,472	3,48,472

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Shillong (North) Treasury																				
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																				
<b>Month of Account:</b> OCT/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				<b>8,69,987</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,68,701</b>	<b>8,61,501</b>						
					02. Wages	Voted-Sixth-Schedule-Khasi	3231	Voucher	12,510	0	0	0	12,510	12,510						
					<b>Total Object Head-- 1 :</b>				<b>8,69,987</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,68,701</b>	<b>8,61,501</b>						
					<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>						
					<b>Total Sub Head :</b>				<b>8,82,497</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,81,211</b>	<b>8,74,011</b>						
					<b>Total Minor Head 1 :</b>				<b>8,82,497</b>	<b>8,486</b>	<b>73,000</b>	<b>19,800</b>	<b>7,81,211</b>	<b>8,74,011</b>						
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	624	Voucher	5,75,938	3,000	39,000	11,000	5,22,938	5,72,938			
									<b>Total Object Head-- 1 :</b>				<b>5,75,938</b>	<b>3,000</b>	<b>39,000</b>	<b>11,000</b>	<b>5,22,938</b>	<b>5,72,938</b>		
									02. Wages	Voted-Sixth-Schedule-Khasi	3232	Voucher	12,510	0	0	0	12,510	12,510		
									<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>		
									<b>Total Sub Head :</b>				<b>5,88,448</b>	<b>3,000</b>	<b>39,000</b>	<b>11,000</b>	<b>5,35,448</b>	<b>5,85,448</b>		
									(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1682	Voucher	28,122	0	0	0	28,122	28,122
												Voted-Sixth-Schedule-Khasi	1988	Voucher	5,624	0	0	0	5,624	5,624
												Voted-Sixth-Schedule-Khasi	618	Voucher	14,35,625	3,000	1,21,000	15,400	12,96,225	14,32,625
												Voted-Sixth-Schedule-Khasi	623	Voucher	1,86,073	0	8,000	0	1,78,073	1,86,073
<b>Total Object Head-- 1 :</b>				<b>16,55,444</b>								<b>3,000</b>	<b>1,29,000</b>	<b>15,400</b>	<b>15,08,044</b>	<b>16,52,444</b>				
(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	1910	Voucher	16,100								0	0	0	16,100	16,100				

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2461	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- II :</b>									<b>26,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,100</b>	<b>26,100</b>
<b>Total Sub Head :</b>									<b>16,81,544</b>	<b>3,000</b>	<b>1,29,000</b>	<b>15,400</b>	<b>15,34,144</b>	<b>16,78,544</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	621	Voucher	2,49,833	0	35,000	0	2,14,833	2,49,833
<b>Total Object Head-- I :</b>									<b>2,49,833</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,14,833</b>	<b>2,49,833</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1924	Voucher	11,500	0	0	0	11,500	11,500
<b>Total Object Head-- II :</b>									<b>11,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,500</b>	<b>11,500</b>
<b>Total Sub Head :</b>									<b>2,61,333</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,26,333</b>	<b>2,61,333</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1681	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Khasi	2618	Voucher	1,743	0	0	0	1,743	1,743
						Voted-Sixth-Schedule-Khasi	616	Voucher	13,15,759	2,000	86,275	2,200	12,25,284	13,13,759
<b>Total Object Head-- I :</b>									<b>13,45,624</b>	<b>2,000</b>	<b>86,275</b>	<b>2,200</b>	<b>12,55,149</b>	<b>13,43,624</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	3233	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
<b>Total Sub Head :</b>									<b>13,58,134</b>	<b>2,000</b>	<b>86,275</b>	<b>2,200</b>	<b>12,67,659</b>	<b>13,56,134</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1680	Voucher	28,992	0	0	0	28,992	28,992
						General-Voted	1987	Voucher	23,238	0	0	0	23,238	23,238



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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	625	Voucher	6,42,224	4,000	28,750	6,600	6,02,874	6,38,224	
					<b>Total Object Head-- 1 :</b>				<b>6,94,454</b>	<b>4,000</b>	<b>28,750</b>	<b>6,600</b>	<b>6,55,104</b>	<b>6,90,454</b>	
					<b>Total Sub Head :</b>				<b>6,94,454</b>	<b>4,000</b>	<b>28,750</b>	<b>6,600</b>	<b>6,55,104</b>	<b>6,90,454</b>	
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2009	Voucher	1,60,398	0	0	0	1,60,398	1,60,398	
						Voted-Sixth-Schedule-Khasi	3234	Voucher	24,120	0	0	0	24,120	24,120	
						<b>Total Object Head-- 2 :</b>				<b>1,84,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,518</b>	<b>1,84,518</b>
						<b>Total Sub Head :</b>				<b>1,84,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,518</b>	<b>1,84,518</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2619	Voucher	6,435	0	0	0	6,435	6,435	
						Voted-Sixth-Schedule-Khasi	617	Voucher	13,32,430	3,000	54,500	6,600	12,68,330	13,29,430	
					<b>Total Object Head-- 1 :</b>				<b>13,38,865</b>	<b>3,000</b>	<b>54,500</b>	<b>6,600</b>	<b>12,74,765</b>	<b>13,35,865</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	3235	Voucher	12,510	0	0	0	12,510	12,510	
						<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					<b>Total Sub Head :</b>				<b>13,51,375</b>	<b>3,000</b>	<b>54,500</b>	<b>6,600</b>	<b>12,87,275</b>	<b>13,48,375</b>	
<b>Total Minor Head 101 :</b>				<b>61,19,806</b>	<b>15,000</b>	<b>3,72,525</b>	<b>41,800</b>	<b>56,90,481</b>	<b>61,04,806</b>						
102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	620	Voucher	2,61,067	2,000	12,000	4,400	2,42,667	2,59,067			
			<b>Total Object Head-- 1 :</b>				<b>2,61,067</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,42,667</b>	<b>2,59,067</b>			
			(11) Travel Expenses,	Voted-Sixth-	2703	Voucher	11,000	0	0	0	11,000	11,000			

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(01) Livestock Inspectors Offices	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>				<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
<b>Total Sub Head :</b>									<b>2,72,067</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,53,667</b>	<b>2,70,067</b>
<b>Total Minor Head 102 :</b>									<b>2,72,067</b>	<b>2,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,53,667</b>	<b>2,70,067</b>
		105	(12) Pig Farm Pynursla	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	622	Voucher		5,17,817	1,000	16,700	0	5,00,117	5,16,817
<b>Total Object Head-- 1 :</b>									<b>5,17,817</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,00,117</b>	<b>5,16,817</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	3236	Voucher		12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi	3239	Voucher		24,570	0	0	0	24,570	24,570
<b>Total Object Head-- 2 :</b>									<b>36,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,630</b>	<b>36,630</b>
<b>Total Sub Head :</b>									<b>5,54,447</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,36,747</b>	<b>5,53,447</b>
<b>Total Minor Head 105 :</b>									<b>5,54,447</b>	<b>1,000</b>	<b>16,700</b>	<b>0</b>	<b>5,36,747</b>	<b>5,53,447</b>
<b>Total Sub Major Head 0 :</b>									<b>78,28,817</b>	<b>26,486</b>	<b>4,74,225</b>	<b>66,000</b>	<b>72,62,106</b>	<b>78,02,331</b>
<b>Total Major Head 2403 :</b>									<b>78,28,817</b>	<b>26,486</b>	<b>4,74,225</b>	<b>66,000</b>	<b>72,62,106</b>	<b>78,02,331</b>
<b>Total of Month :</b>									<b>78,28,817</b>	<b>26,486</b>	<b>4,74,225</b>	<b>66,000</b>	<b>72,62,106</b>	<b>78,02,331</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	5,21,515	2,486	64,000	19,800	4,35,229	5,19,029				
						Voted-Sixth-Schedule-Khasi	2401	Voucher	38,760	0	0	38,760	38,760					
						Voted-Sixth-Schedule-Khasi	2882	Voucher	27,648	0	0	27,648	27,648					
						Voted-Sixth-Schedule-Khasi	806	Voucher	3,48,472	0	24,000	3,24,472	3,48,472					
					<b>Total Object Head-- 1 :</b>								<b>9,36,395</b>	<b>2,486</b>	<b>88,000</b>	<b>19,800</b>	<b>8,26,109</b>	<b>9,33,909</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	2310	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					6. Medical Treatment					Voted-Sixth-Schedule-Khasi	2319	Voucher	62,399	0	0	0	62,399	62,399
										Voted-Sixth-Schedule-Khasi	3286	Voucher	15,876	0	0	0	15,876	15,876
										Voted-Sixth-Schedule-Khasi	3287	Voucher	11,137	0	0	0	11,137	11,137
					<b>Total Object Head-- 6 :</b>								<b>89,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,412</b>	<b>89,412</b>
					<b>Total Sub Head :</b>								<b>10,38,734</b>	<b>2,486</b>	<b>88,000</b>	<b>19,800</b>	<b>9,28,448</b>	<b>10,36,248</b>
					<b>Total Minor Head 1 :</b>								<b>10,38,734</b>	<b>2,486</b>	<b>88,000</b>	<b>19,800</b>	<b>9,28,448</b>	<b>10,36,248</b>
							101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	5,75,938	0	39,000	11,000	5,25,938
Voted-Sixth-Schedule-Khasi	2253	Voucher	43,152	0							0	43,152	43,152					
<b>Total Object Head-- 1 :</b>										<b>6,19,090</b>	<b>0</b>	<b>39,000</b>	<b>11,000</b>	<b>5,69,090</b>	<b>6,19,090</b>			

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong																	
<b>Month of Account:</b>		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	101	(01) Veterinary Hospitals And Dispensaries	02. Wages	Voted-Sixth-Schedule-Khasi		2311	Voucher	12,927	0	0	0	12,927	12,927					
									<b>Total Object Head-- 2 :</b>	<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>				
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1675	Voucher	46,513	0	0	0	46,513	46,513
											<b>Total Object Head-- 11 :</b>	<b>46,513</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,513</b>	<b>46,513</b>		
											<b>Total Sub Head :</b>	<b>6,78,530</b>	<b>0</b>	<b>39,000</b>	<b>11,000</b>	<b>6,28,530</b>	<b>6,78,530</b>		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		127	Voucher	14,35,625	0	1,21,000	15,400	12,99,225	14,35,625				
										Voted-Sixth-Schedule-Khasi		129	Voucher	2,41,002	0	8,000	0	2,33,002	2,41,002
										Voted-Sixth-Schedule-Khasi		2256	Voucher	1,05,420	0	0	0	1,05,420	1,05,420
										Voted-Sixth-Schedule-Khasi		2257	Voucher	16,372	0	0	0	16,372	16,372
										Voted-Sixth-Schedule-Khasi		2354	Voucher	1,258	0	0	0	1,258	1,258
										<b>Total Object Head-- 1 :</b>	<b>17,99,677</b>	<b>0</b>	<b>1,29,000</b>	<b>15,400</b>	<b>16,55,277</b>	<b>17,99,677</b>			
										<b>Total Sub Head :</b>	<b>17,99,677</b>	<b>0</b>	<b>1,29,000</b>	<b>15,400</b>	<b>16,55,277</b>	<b>17,99,677</b>			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		128	Voucher	2,49,833	0	35,000	0	2,14,833	2,49,833				
										Voted-Sixth-Schedule-Khasi		2251	Voucher	18,852	0	0	0	18,852	18,852
										<b>Total Object Head-- 1 :</b>	<b>2,68,685</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,33,685</b>	<b>2,68,685</b>			
							(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi		1128	Voucher	4,700	0	0	0	4,700	4,700		

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances				4,700	0	0	0	4,700	4,700
<b>Total Object Head-- 11 :</b>									<b>4,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,700</b>	<b>4,700</b>
<b>Total Sub Head :</b>									<b>2,73,385</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>2,38,385</b>	<b>2,73,385</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	13,43,353	0	86,275	2,200	12,54,878	13,43,353
						Voted-Sixth-Schedule-Khasi	2254	Voucher	1,02,398	0	0	0	1,02,398	1,02,398
<b>Total Object Head-- 1 :</b>									<b>14,45,751</b>	<b>0</b>	<b>86,275</b>	<b>2,200</b>	<b>13,57,276</b>	<b>14,45,751</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2312	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>14,58,678</b>	<b>0</b>	<b>86,275</b>	<b>2,200</b>	<b>13,70,203</b>	<b>14,58,678</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	6,69,345	0	28,750	6,600	6,33,995	6,69,345
						General-Voted	1873	Voucher	23,238	0	0	0	23,238	23,238
						General-Voted	2255	Voucher	48,590	0	0	0	48,590	48,590
						General-Voted	2259	Voucher	1,950	0	0	0	1,950	1,950
<b>Total Object Head-- 1 :</b>									<b>7,43,123</b>	<b>0</b>	<b>28,750</b>	<b>6,600</b>	<b>7,07,773</b>	<b>7,43,123</b>
					(13) Office Expenses	General-Voted	3709	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>7,45,123</b>	<b>0</b>	<b>28,750</b>	<b>6,600</b>	<b>7,09,773</b>	<b>7,45,123</b>
			(22) Implementation Of Bio-Medical Waste (Management And	0	02. Wages	Voted-Sixth-Schedule-Khasi	2313	Voucher	37,386	0	0	0	37,386	37,386

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>				
						<b>Total Sub Head :</b>			<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>				
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	13,34,575	0	60,500	6,600	12,67,475	13,34,575	
									Voted-Sixth-Schedule-Khasi	2258	Voucher	99,420	0	0	0	99,420	99,420	
									<b>Total Object Head-- 1 :</b>			<b>14,33,995</b>	<b>0</b>	<b>60,500</b>	<b>6,600</b>	<b>13,66,895</b>	<b>14,33,995</b>	
						<b>Total Sub Head :</b>			<b>14,33,995</b>	<b>0</b>	<b>60,500</b>	<b>6,600</b>	<b>13,66,895</b>	<b>14,33,995</b>				
						<b>Total Minor Head 101 :</b>			<b>64,26,774</b>	<b>0</b>	<b>3,78,525</b>	<b>41,800</b>	<b>60,06,449</b>	<b>64,26,774</b>				
						102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	2,61,067	0	12,000	4,400	2,44,667	2,61,067
										Voted-Sixth-Schedule-Khasi	2250	Voucher	19,188	0	0	0	19,188	19,188
										<b>Total Object Head-- 1 :</b>			<b>2,80,255</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>2,63,855</b>	<b>2,80,255</b>
										<b>Total Sub Head :</b>			<b>2,80,255</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>2,63,855</b>	<b>2,80,255</b>
										<b>Total Minor Head 102 :</b>			<b>2,80,255</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>2,63,855</b>	<b>2,80,255</b>
						105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	5,17,817	0	16,700	0	5,01,117	5,17,817
										Voted-Sixth-Schedule-Khasi	2400	Voucher	39,468	0	0	0	39,468	39,468
										<b>Total Object Head-- 1 :</b>			<b>5,57,285</b>	<b>0</b>	<b>16,700</b>	<b>0</b>	<b>5,40,585</b>	<b>5,57,285</b>
02. Wages	Voted-Sixth-Schedule-Khasi	2314	Voucher	25,854	0					0	0	25,854	25,854					

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(12) Pig Farm Pynursla	0	02. Wages	Voted-Sixth-Schedule-Khasi	2315	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>38,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,316</b>	<b>38,316</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3710	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>5,97,601</b>	<b>0</b>	<b>16,700</b>	<b>0</b>	<b>5,80,901</b>	<b>5,97,601</b>
<b>Total Minor Head 105 :</b>									<b>5,97,601</b>	<b>0</b>	<b>16,700</b>	<b>0</b>	<b>5,80,901</b>	<b>5,97,601</b>
<b>Total Sub Major Head 0 :</b>									<b>83,43,364</b>	<b>2,486</b>	<b>4,95,225</b>	<b>66,000</b>	<b>77,79,653</b>	<b>83,40,878</b>
<b>Total Major Head 2403 :</b>									<b>83,43,364</b>	<b>2,486</b>	<b>4,95,225</b>	<b>66,000</b>	<b>77,79,653</b>	<b>83,40,878</b>
<b>Total of Month :</b>									<b>83,43,364</b>	<b>2,486</b>	<b>4,95,225</b>	<b>66,000</b>	<b>77,79,653</b>	<b>83,40,878</b>

**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2664	Voucher	42,000	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Khasi	3278	Voucher	3,56,584	0	24,000	0	3,32,584	3,56,584
						Voted-Sixth-Schedule-Khasi	3279	Voucher	5,37,205	0	69,800	19,800	4,47,605	5,37,205
						Voted-Sixth-Schedule-Khasi	490	Voucher	5,37,205	2,486	59,000	19,800	4,55,919	5,34,719

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	599	Voucher	3,56,584	0	24,000	0	3,32,584	3,56,584
<b>Total Object Head-- 1 :</b>									<b>18,29,578</b>	<b>2,486</b>	<b>1,76,800</b>	<b>39,600</b>	<b>16,10,692</b>	<b>18,27,092</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2197	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2195	Voucher	2,404	0	0	0	2,404	2,404
						Voted-Sixth-Schedule-Khasi	4052	Voucher	4,590	0	0	0	4,590	4,590
<b>Total Object Head-- 13 :</b>									<b>6,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,994</b>	<b>6,994</b>
<b>Total Sub Head :</b>									<b>18,49,082</b>	<b>2,486</b>	<b>1,76,800</b>	<b>39,600</b>	<b>16,30,196</b>	<b>18,46,596</b>
<b>Total Minor Head 1 :</b>									<b>18,49,082</b>	<b>2,486</b>	<b>1,76,800</b>	<b>39,600</b>	<b>16,30,196</b>	<b>18,46,596</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2667	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	3284	Voucher	5,92,126	0	39,000	11,000	5,42,126	5,92,126
						Voted-Sixth-Schedule-Khasi	531	Voucher	5,92,126	0	39,000	11,000	5,42,126	5,92,126
<b>Total Object Head-- 1 :</b>									<b>11,91,252</b>	<b>0</b>	<b>78,000</b>	<b>22,000</b>	<b>10,91,252</b>	<b>11,91,252</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2198	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	1796	Voucher	10,487	0	0	0	10,487	10,487



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2209	Voucher	5,280	0	0	0	5,280	5,280				
						Voted-Sixth-Schedule-Khasi	2718	Voucher	4,897	0	0	0	4,897	4,897				
					<b>Total Object Head-- 11 :</b>								<b>20,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,664</b>	<b>20,664</b>
					<b>Total Sub Head :</b>								<b>12,24,426</b>	<b>0</b>	<b>78,000</b>	<b>22,000</b>	<b>11,24,426</b>	<b>12,24,426</b>
					(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2668	Voucher	21,000	0	0	0	21,000	21,000		
								Voted-Sixth-Schedule-Khasi	3233	Voucher	14,74,580	0	1,27,300	15,400	13,31,880	14,74,580		
								Voted-Sixth-Schedule-Khasi	3283	Voucher	2,21,640	0	8,000	0	2,13,640	2,21,640		
								Voted-Sixth-Schedule-Khasi	3287	Voucher	29,244	0	0	0	29,244	29,244		
								Voted-Sixth-Schedule-Khasi	530	Voucher	14,74,580	0	1,18,000	15,400	13,41,180	14,74,580		
								Voted-Sixth-Schedule-Khasi	706	Voucher	2,50,884	0	8,000	0	2,42,884	2,50,884		
<b>Total Object Head-- 1 :</b>								<b>34,71,928</b>	<b>0</b>	<b>2,61,300</b>	<b>30,800</b>	<b>31,79,828</b>	<b>34,71,928</b>					
06. Medical Treatment					Voted-Sixth-Schedule-Khasi	5020	Voucher	0	0	0	0	0	0					
<b>Total Object Head-- 6 :</b>								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
(13) Office Expenses					Voted-Sixth-Schedule-Khasi	2797	Voucher	3,000	0	0	0	3,000	3,000					
<b>Total Object Head-- 13 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>					
<b>Total Sub Head :</b>								<b>34,74,928</b>	<b>0</b>	<b>2,61,300</b>	<b>30,800</b>	<b>31,82,828</b>	<b>34,74,928</b>					

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																	
<b>Month of Account:</b> DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3281	Voucher	2,56,346	0	35,000	0	2,21,346	2,56,346			
							492	Voucher	2,56,346	0	35,000	0	2,21,346	2,56,346			
					<b>Total Object Head-- 1 :</b>							<b>5,12,692</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>4,42,692</b>	<b>5,12,692</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4123	Voucher	3,954	0	0	0	3,954	3,954			
							<b>Total Object Head-- 13 :</b>							<b>3,954</b>	<b>0</b>	<b>0</b>	<b>0</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2196	Voucher	6,500	0	0	0	6,500	6,500			
							<b>Total Object Head-- 51 :</b>							<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>							<b>5,23,146</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>4,53,146</b>	<b>5,23,146</b>
					(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2670	Voucher	14,000	0	0	0	14,000	14,000
										3231	Voucher	13,57,132	0	86,275	2,200	12,68,657	13,57,132
3288	Voucher	29,244	0	0						0	29,244	29,244					
528	Voucher	13,86,376	0	86,275						2,200	12,97,901	13,86,376					
<b>Total Object Head-- 1 :</b>												<b>27,86,752</b>	<b>0</b>	<b>1,72,550</b>	<b>4,400</b>	<b>26,09,802</b>	<b>27,86,752</b>
02. Wages	Voted-Sixth-Schedule-Khasi	2199	Voucher	12,510						0	0	0	12,510	12,510			
		<b>Total Object Head-- 2 :</b>										<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
<b>Total Sub Head :</b>												<b>27,99,262</b>	<b>0</b>	<b>1,72,550</b>	<b>4,400</b>	<b>26,22,312</b>	<b>27,99,262</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong																	
<b>Month of Account:</b>		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1541	Voucher	23,725	0	0	0	23,725	23,725					
						General-Voted	2671	Voucher	35,000	0	0	35,000	35,000						
						General-Voted	3285	Voucher	6,61,058	0	28,750	6,600	6,25,708	6,61,058					
						General-Voted	3286	Voucher	30,114	0	0	0	30,114	30,114					
						General-Voted	532	Voucher	6,91,172	0	28,750	6,600	6,55,822	6,91,172					
					<b>Total Object Head-- I :</b>								<b>14,41,069</b>	<b>0</b>	<b>57,500</b>	<b>13,200</b>	<b>13,70,369</b>	<b>14,41,069</b>	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1630	Voucher	4,300	0	0	0	4,300	4,300					
						General-Voted	1687	Voucher	9,500	0	0	0	9,500	9,500					
						<b>Total Object Head-- II :</b>								<b>13,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,800</b>	<b>13,800</b>
					<b>Total Sub Head :</b>								<b>14,54,869</b>	<b>0</b>	<b>57,500</b>	<b>13,200</b>	<b>13,84,169</b>	<b>14,54,869</b>	
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2202	Voucher	48,690	0	0	0	48,690	48,690					
						<b>Total Object Head-- 2 :</b>								<b>48,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,690</b>	<b>48,690</b>
						<b>Total Sub Head :</b>								<b>48,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,690</b>	<b>48,690</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2426	Voucher	38,567	0	0	0	38,567	38,567					
						Voted-Sixth-Schedule-Khasi	2672	Voucher	14,000	0	0	0	14,000	14,000					
Voted-Sixth-Schedule-Khasi	3232	Voucher				13,82,030	0	64,500	6,600	13,10,930	13,82,030								
Voted-Sixth-Schedule-Khasi	529	Voucher				13,69,030	0	64,500	6,600	12,97,930	13,69,030								
<b>Total Object Head-- I :</b>								<b>28,03,627</b>	<b>0</b>	<b>1,29,000</b>	<b>13,200</b>	<b>26,61,427</b>	<b>28,03,627</b>						
02. Wages	Voted-Sixth-	2203																	

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer East Khasi Hills District Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	2203	Voucher	6,825	0	0	0	6,825	6,825
						Voted-Sixth-Schedule-Khasi	2657	Voucher	3,27,630	0	0	0	3,27,630	3,27,630
						<b>Total Object Head-- 2 :</b>			<b>3,34,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,34,455</b>	<b>3,34,455</b>
						<b>Total Sub Head :</b>			<b>31,38,082</b>	<b>0</b>	<b>1,29,000</b>	<b>13,200</b>	<b>29,95,882</b>	<b>31,38,082</b>
						<b>Total Minor Head 101 :</b>			<b>1,26,63,403</b>	<b>0</b>	<b>7,68,350</b>	<b>83,600</b>	<b>1,18,11,453</b>	<b>1,26,63,403</b>
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2673	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	3280	Voucher	2,68,264	0	12,000	4,400	2,51,864	2,68,264
						Voted-Sixth-Schedule-Khasi	491	Voucher	2,68,264	0	12,000	4,400	2,51,864	2,68,264
						<b>Total Object Head-- 1 :</b>			<b>5,43,528</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>5,10,728</b>	<b>5,43,528</b>
						<b>Total Sub Head :</b>			<b>5,43,528</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>5,10,728</b>	<b>5,43,528</b>
		<b>Total Minor Head 102 :</b>			<b>5,43,528</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>5,10,728</b>	<b>5,43,528</b>				
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3282	Voucher	5,33,084	0	16,700	0	5,16,384	5,33,084
						Voted-Sixth-Schedule-Khasi	493	Voucher	5,33,084	0	16,700	0	5,16,384	5,33,084
						<b>Total Object Head-- 1 :</b>			<b>10,66,168</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>10,32,768</b>	<b>10,66,168</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	2200	Voucher	12,510	0	0	0	12,510
Voted-Sixth-Schedule-Khasi	2201						Voucher	12,060	0	0	0	12,060	12,060	

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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100002 District A.H. & Vety Officer East Khasi Hills District Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	105	(12) Pig Farm Pynursla	0	02. Wages				24,570	0	0	0	24,570	24,570
					<b>Total Object Head-- 2 :</b>									
					<b>Total Sub Head :</b>				10,90,738	0	33,400	0	10,57,338	10,90,738
					<b>Total Minor Head 105 :</b>				10,90,738	0	33,400	0	10,57,338	10,90,738
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	23274	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500
					<b>Total Object Head-- 70 :</b>				-1,12,500	0	0	0	-1,12,500	-1,12,500
					<b>Total Sub Head :</b>				-1,12,500	0	0	0	-1,12,500	-1,12,500
					<b>Total Minor Head 911 :</b>				-1,12,500	0	0	0	-1,12,500	-1,12,500
					<b>Total Sub Major Head 0 :</b>				1,60,34,251	2,486	10,02,550	1,32,000	1,48,97,215	1,60,31,765
					<b>Total Major Head 2403 :</b>				1,60,34,251	2,486	10,02,550	1,32,000	1,48,97,215	1,60,31,765
					<b>Total of Month :</b>				1,60,34,251	2,486	10,02,550	1,32,000	1,48,97,215	1,60,31,765
					<b>Total of DDO 100002 :</b>				7,78,49,689	2,02,374	48,97,700	6,68,800	7,20,80,815	7,76,47,315

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

7,76,47,315

Summary of DDO wise expenditure

2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								87,42,300
			(02) District Offices		02. Wages	Voted-Sixth-Schedule-Khasi								

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**Shillong**

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100002 District A.H. & Vety Officer East Khasi Hills District Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 1</b>	<b>0</b>				<b>1,12,845</b>	
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>89,412</b>		
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>9,994</b>		
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,500</b>		
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,500</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>56,60,836</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,12,845</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>67,177</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>10,000</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>36,000</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,000</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>33,000</b>		
<b>2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,70,13,752</b>		
<b>(02) Veterinary Dispensary Taken From C.D.</b>		<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>			

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

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100002 District A.H. & Vety Officer East Khasi Hills District Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 101</b>	<b>Blocks</b>	<b>0</b>			<b>1,12,500</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>33,100</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,000</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,000</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>28,38,742</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>61,506</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,200</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>12,954</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>25,000</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,500</b>	
<b>2403 00 101</b>	<b>(04) Veterinary Aid Centres</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,36,23,146</b>	
<b>2403 00 101</b>	<b>(04) Veterinary Aid Centres</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,12,845</b>	
<b>2403 00 101</b>	<b>(04) Veterinary Aid Centres</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>10,968</b>	
<b>2403 00 101</b>	<b>(04) Veterinary Aid Centres</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>8,000</b>	

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**Shillong**

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	100002 District A.H. & Vety Officer East Khasi Hills District Shillong						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	29,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	70,28,120
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	13,800
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses	General-Voted	4,000
2403	00	101	(05) Vigilance Unit	0	21.Materials And Supplies, Store And Equipments	General-Voted	3,000
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	General-Voted	3,000
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,70,594
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,29,72,761
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,21,863
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	57,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	22,000
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27,23,704



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100002 District A.H. & Vety Officer East Khasi Hills District Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>62,901</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>11,000</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>2,000</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,000</b>	
<b>2403 00 105 (12) Pig Farm Pynursla</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>52,19,012</b>	
<b>2403 00 105 (12) Pig Farm Pynursla</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,85,946</b>	
<b>2403 00 105 (12) Pig Farm Pynursla</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>5,000</b>	
<b>2403 00 105 (12) Pig Farm Pynursla</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>57,500</b>	
<b>2403 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>		<b>-2,44,008</b>	
					<b>7,76,47,315</b>	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1356	Voucher	1,44,349	0	30,000	0	1,14,349	1,44,349
							1358	Voucher	77,102	0	0	0	77,102	77,102
							1360	Voucher	6,90,173	9,000	71,000	15,400	5,94,773	6,81,173
							1880	Voucher	7,544	0	0	0	7,544	7,544
							1911	Voucher	38,439	0	0	0	38,439	38,439
							<b>Total Object Head-- I :</b>							
<b>Total Sub Head :</b>								<b>9,57,607</b>	<b>9,000</b>	<b>1,01,000</b>	<b>15,400</b>	<b>8,32,207</b>	<b>9,48,607</b>	
<b>Total Minor Head I :</b>								<b>9,57,607</b>	<b>9,000</b>	<b>1,01,000</b>	<b>15,400</b>	<b>8,32,207</b>	<b>9,48,607</b>	
<b>Total Sub Major Head 0 :</b>								<b>9,57,607</b>	<b>9,000</b>	<b>1,01,000</b>	<b>15,400</b>	<b>8,32,207</b>	<b>9,48,607</b>	
<b>Total Major Head 2403 :</b>								<b>9,57,607</b>	<b>9,000</b>	<b>1,01,000</b>	<b>15,400</b>	<b>8,32,207</b>	<b>9,48,607</b>	
<b>Total of Month :</b>								<b>9,57,607</b>	<b>9,000</b>	<b>1,01,000</b>	<b>15,400</b>	<b>8,32,207</b>	<b>9,48,607</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	719	Voucher	1,44,349	0	30,000	0	1,14,349	1,44,349
							751	Voucher	7,64,706	9,000	74,000	15,400	6,66,306	7,55,706

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>9,09,055</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>7,80,655</b>	<b>9,00,055</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2133	Voucher	58,938	0	0	0	58,938	58,938
					<b>Total Object Head-- 2 :</b>			<b>58,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,938</b>	<b>58,938</b>	
					<b>Total Sub Head :</b>			<b>9,67,993</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,39,593</b>	<b>9,58,993</b>	
					<b>Total Minor Head 1 :</b>			<b>9,67,993</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,39,593</b>	<b>9,58,993</b>	
					<b>Total Sub Major Head 0 :</b>			<b>9,67,993</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,39,593</b>	<b>9,58,993</b>	
					<b>Total Major Head 2403 :</b>			<b>9,67,993</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,39,593</b>	<b>9,58,993</b>	
					<b>Total of Month :</b>			<b>9,67,993</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,39,593</b>	<b>9,58,993</b>	
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	821	Voucher	1,44,349	0	30,000	0	1,14,349	1,44,349
						Voted-Sixth-Schedule-Khasi	834	Voucher	7,67,275	9,000	74,000	15,400	6,68,875	7,58,275
					<b>Total Object Head-- 1 :</b>			<b>9,11,624</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>7,83,224</b>	<b>9,02,624</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	861	Voucher	65,274	0	0	0	65,274	65,274
					<b>Total Object Head-- 2 :</b>			<b>65,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,274</b>	<b>65,274</b>	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2883	Voucher	24,500	0	0	0	24,500	24,500
<b>Total Object Head-- 13 :</b>									<b>24,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,500</b>	<b>24,500</b>
<b>Total Sub Head :</b>									<b>10,01,398</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,72,998</b>	<b>9,92,398</b>
<b>Total Minor Head 1 :</b>									<b>10,01,398</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,72,998</b>	<b>9,92,398</b>
<b>Total Sub Major Head 0 :</b>									<b>10,01,398</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,72,998</b>	<b>9,92,398</b>
<b>Total Major Head 2403 :</b>									<b>10,01,398</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,72,998</b>	<b>9,92,398</b>
<b>Total of Month :</b>									<b>10,01,398</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,72,998</b>	<b>9,92,398</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3318	Voucher	1,94,000	0	0	0	1,94,000	1,94,000
									5,16,000	0	0	0	5,16,000	5,16,000
<b>Total Object Head-- 27 :</b>									<b>7,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,000</b>	<b>7,10,000</b>
<b>Total Sub Head :</b>									<b>7,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,000</b>	<b>7,10,000</b>
<b>Total Minor Head 53 :</b>									<b>7,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,000</b>	<b>7,10,000</b>
<b>Total Sub Major Head 7 :</b>									<b>7,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,000</b>	<b>7,10,000</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Major Head 2216 :</b>									<b>7,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,000</b>	<b>7,10,000</b>
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1081	Voucher	1,44,349	0	30,000	0	1,14,349	1,44,349
						Voted-Sixth-Schedule-Khasi	1102	Voucher	7,67,275	9,000	74,000	15,400	6,68,875	7,58,275
<b>Total Object Head-- 1 :</b>									<b>9,11,624</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>7,83,224</b>	<b>9,02,624</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1361	Voucher	56,760	0	0	0	56,760	56,760
<b>Total Object Head-- 2 :</b>									<b>56,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,760</b>	<b>56,760</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2480	Voucher	32,700	0	0	0	32,700	32,700
<b>Total Object Head-- 11 :</b>									<b>32,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,700</b>	<b>32,700</b>
					16. Publications	Voted-Sixth-Schedule-Khasi	1687	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 16 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1944	Voucher	57,500	0	0	0	57,500	57,500
<b>Total Object Head-- 21 :</b>									<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1945	Voucher	46,000	0	0	0	46,000	46,000
<b>Total Object Head-- 51 :</b>									<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2103	Voucher	11,000	0	0	0	11,000	11,000
<b>Total Object Head-- 52 :</b>									<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>11,21,584</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>9,93,184</b>	<b>11,12,584</b>
<b>Total Minor Head 1 :</b>									<b>11,21,584</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>9,93,184</b>	<b>11,12,584</b>
	800		(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	3319	Voucher	85,994	0	0	0	85,994	85,994
						General-Voted	3422	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
<b>Total Object Head-- 27 :</b>									<b>2,47,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,47,994</b>	<b>2,47,994</b>
<b>Total Sub Head :</b>									<b>2,47,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,47,994</b>	<b>2,47,994</b>
<b>Total Minor Head 800 :</b>									<b>2,47,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,47,994</b>	<b>2,47,994</b>
<b>Total Sub Major Head 0 :</b>									<b>13,69,578</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>12,41,178</b>	<b>13,60,578</b>
<b>Total Major Head 2403 :</b>									<b>13,69,578</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>12,41,178</b>	<b>13,60,578</b>
<b>Total of Month :</b>									<b>20,79,578</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>19,51,178</b>	<b>20,70,578</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	945	Voucher	1,48,353	0	30,000	0	1,18,353	1,48,353
						Voted-Sixth-Schedule-Khasi	951	Voucher	7,84,991	9,000	74,000	15,400	6,86,591	7,75,991
<b>Total Object Head-- 1 :</b>									<b>9,33,344</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,04,944</b>	<b>9,24,344</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	972	Voucher	67,666	0	0	0	67,666	67,666	
						Voted-Sixth-Schedule-Khasi	973	Voucher	6,628	0	0	0	6,628	6,628	
					<b>Total Object Head-- 2 :</b>					<b>74,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,294</b>	<b>74,294</b>
					<b>Total Sub Head :</b>					<b>10,07,638</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,79,238</b>	<b>9,98,638</b>
					<b>Total Minor Head 1 :</b>					<b>10,07,638</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,79,238</b>	<b>9,98,638</b>
					<b>Total Sub Major Head 0 :</b>					<b>10,07,638</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,79,238</b>	<b>9,98,638</b>
					<b>Total Major Head 2403 :</b>					<b>10,07,638</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,79,238</b>	<b>9,98,638</b>
<b>Total of Month :</b>					<b>10,07,638</b>	<b>9,000</b>	<b>1,04,000</b>	<b>15,400</b>	<b>8,79,238</b>	<b>9,98,638</b>					
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	853	Voucher	1,48,353	0	30,000	0	1,18,353	1,48,353	
						Voted-Sixth-Schedule-Khasi	858	Voucher	7,87,478	0	69,000	15,400	7,03,078	7,87,478	
						<b>Total Object Head-- 1 :</b>					<b>9,35,831</b>	<b>0</b>	<b>99,000</b>	<b>15,400</b>	<b>8,21,431</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1652	Voucher	64,724	0	0	0	64,724	64,724	
						<b>Total Object Head-- 2 :</b>					<b>64,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,724</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	001	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2911	Voucher	7,500	0	0	0	7,500	7,500					
						Voted-Sixth-Schedule-Khasi	2914	Voucher	24,500	0	0	0	24,500	24,500					
					<b>Total Object Head-- 13 :</b>								<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>	
					16. Publications	Voted-Sixth-Schedule-Khasi	2912	Voucher	5,000	0	0	0	5,000	5,000					
						<b>Total Object Head-- 16 :</b>								<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2910	Voucher	18,500	0	0	0	18,500	18,500					
						Voted-Sixth-Schedule-Khasi	2989	Voucher	8,258	0	0	0	8,258	8,258					
						Voted-Sixth-Schedule-Khasi	2990	Voucher	49,242	0	0	0	49,242	49,242					
					<b>Total Object Head-- 21 :</b>								<b>76,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,000</b>	<b>76,000</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2913	Voucher	8,000	0	0	0	8,000	8,000					
					<b>Total Object Head-- 51 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>	
					<b>Total Sub Head :</b>									<b>11,21,555</b>	<b>0</b>	<b>99,000</b>	<b>15,400</b>	<b>10,07,155</b>	<b>11,21,555</b>
					<b>Total Minor Head 1 :</b>									<b>11,21,555</b>	<b>0</b>	<b>99,000</b>	<b>15,400</b>	<b>10,07,155</b>	<b>11,21,555</b>
<b>Total Sub Major Head 0 :</b>									<b>11,21,555</b>	<b>0</b>	<b>99,000</b>	<b>15,400</b>	<b>10,07,155</b>	<b>11,21,555</b>					
<b>Total Major Head 2403 :</b>									<b>11,21,555</b>	<b>0</b>	<b>99,000</b>	<b>15,400</b>	<b>10,07,155</b>	<b>11,21,555</b>					
<b>Total of Month :</b>									<b>11,21,555</b>	<b>0</b>	<b>99,000</b>	<b>15,400</b>	<b>10,07,155</b>	<b>11,21,555</b>					



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																	
<b>Month of Account:</b> OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	001	0	(04) Engineering Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	372	Voucher	1,48,353	0	30,000	0	1,18,353	1,48,353			
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	469	Voucher	7,27,044	0	56,000	13,200	6,57,844	7,27,044			
				<b>Total Object Head-- 1 :</b>								<b>8,75,397</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>7,76,197</b>	<b>8,75,397</b>
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1491	Voucher	61,782	0	0	0	61,782	61,782			
					<b>Total Object Head-- 2 :</b>								<b>61,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,782</b>
				16. Publications	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2898	Voucher	5,500	0	0	0	5,500	5,500			
					<b>Total Object Head-- 16 :</b>								<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>
				52. Machinery Equipment/Tools & Plant	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2899	Voucher	11,000	0	0	0	11,000	11,000			
					<b>Total Object Head-- 52 :</b>								<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>
				<b>Total Sub Head :</b>								<b>9,53,679</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>8,54,479</b>	<b>9,53,679</b>
				<b>Total Minor Head 1 :</b>								<b>9,53,679</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>8,54,479</b>	<b>9,53,679</b>
				<b>Total Sub Major Head 0 :</b>								<b>9,53,679</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>8,54,479</b>	<b>9,53,679</b>
				<b>Total Major Head 2403 :</b>								<b>9,53,679</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>8,54,479</b>	<b>9,53,679</b>
				<b>Total of Month :</b>								<b>9,53,679</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>8,54,479</b>	<b>9,53,679</b>
<b>Month of Account:</b> NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																			
<b>Month of Account:</b> NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		19	Voucher	7,22,069	0	56,000	13,200	6,52,869	7,22,069				
						Voted-Sixth-Schedule-Khasi		2273	Voucher	54,800	0	0	0	54,800	54,800				
						Voted-Sixth-Schedule-Khasi		2892	Voucher	11,652	0	0	0	11,652	11,652				
						Voted-Sixth-Schedule-Khasi		809	Voucher	1,48,353	0	30,000	0	1,18,353	1,48,353				
					<b>Total Object Head-- I :</b>									<b>9,36,874</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>8,37,674</b>	<b>9,36,874</b>
					02. Wages					Voted-Sixth-Schedule-Khasi		1392	Voucher	67,666	0	0	0	67,666	67,666
					<b>Total Object Head-- 2 :</b>									<b>67,666</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,666</b>	<b>67,666</b>
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Khasi		1681	Voucher	31,600	0	0	0	31,600	31,600
					<b>Total Object Head-- II :</b>									<b>31,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,600</b>	<b>31,600</b>
					<b>Total Sub Head :</b>									<b>10,36,140</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>9,36,940</b>	<b>10,36,140</b>
<b>Total Minor Head I :</b>									<b>10,36,140</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>9,36,940</b>	<b>10,36,140</b>					
<b>Total Sub Major Head 0 :</b>									<b>10,36,140</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>9,36,940</b>	<b>10,36,140</b>					
<b>Total Major Head 2403 :</b>									<b>10,36,140</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>9,36,940</b>	<b>10,36,140</b>					
<b>Total of Month :</b>									<b>10,36,140</b>	<b>0</b>	<b>86,000</b>	<b>13,200</b>	<b>9,36,940</b>	<b>10,36,140</b>					
<b>Month of Account:</b> DEC/2024																			
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**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong															
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2917	Voucher	1,95,000	0	0	0	1,95,000	1,95,000	
							2932	Voucher	6,50,000	0	0	0	6,50,000	6,50,000	
							4374	Voucher	3,81,000	0	0	0	3,81,000	3,81,000	
							<b>Total Object Head-- 27 :</b>			<b>12,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,26,000</b>	<b>12,26,000</b>
							<b>Total Sub Head :</b>			<b>12,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,26,000</b>	<b>12,26,000</b>
							<b>Total Minor Head 53 :</b>			<b>12,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,26,000</b>	<b>12,26,000</b>
							<b>Total Sub Major Head 7 :</b>			<b>12,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,26,000</b>	<b>12,26,000</b>
<b>Total Major Head 2216 :</b>			<b>12,26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,26,000</b>	<b>12,26,000</b>							
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2131	Voucher	28,000	0	0	0	28,000	28,000	
							262	Voucher	7,49,178	0	56,000	13,200	6,79,978	7,49,178	
							3463	Voucher	53,942	0	12,000	0	41,942	53,942	
							3484	Voucher	7,49,178	0	51,000	13,200	6,84,978	7,49,178	
							3537	Voucher	1,51,866	0	30,000	0	1,21,866	1,51,866	
							635	Voucher	1,51,866	0	30,000	0	1,21,866	1,51,866	
							<b>Total Object Head-- 1 :</b>			<b>18,84,030</b>	<b>0</b>	<b>1,79,000</b>	<b>26,400</b>	<b>16,78,630</b>	<b>18,84,030</b>
							02. Wages			Voted-Sixth-Schedule-Khasi	1500	Voucher	61,782	0	0

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(04) Engineering Establishment	0	02. Wages										
					<b>Total Object Head-- 2 :</b>					<b>61,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,782</b>	<b>61,782</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2546	Voucher	24,500	0	0	0	24,500	24,500	
					<b>Total Object Head-- 13 :</b>					<b>24,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,500</b>	<b>24,500</b>
					16. Publications	Voted-Sixth-Schedule-Khasi	2544	Voucher	6,500	0	0	0	6,500	6,500	
						Voted-Sixth-Schedule-Khasi	2547	Voucher	5,000	0	0	0	5,000	5,000	
					<b>Total Object Head-- 16 :</b>					<b>11,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,500</b>	<b>11,500</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2548	Voucher	57,500	0	0	0	57,500	57,500	
					<b>Total Object Head-- 21 :</b>					<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2545	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Khasi	2549	Voucher	8,000	0	0	0	8,000	8,000	
					<b>Total Object Head-- 51 :</b>					<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>
					<b>Total Sub Head :</b>									<b>20,85,312</b>	<b>0</b>
<b>Total Minor Head 1 :</b>									<b>20,85,312</b>	<b>0</b>	<b>1,79,000</b>	<b>26,400</b>	<b>18,79,912</b>	<b>20,85,312</b>	
	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	4375	Voucher	1,72,500	0	0	0	1,72,500	1,72,500		
					General-Voted	4417	Voucher	3,25,000	0	0	0	3,25,000	3,25,000		
				<b>Total Object Head-- 27 :</b>					<b>4,97,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,97,500</b>	<b>4,97,500</b>	
				<b>Total Sub Head :</b>									<b>4,97,500</b>	<b>0</b>	<b>0</b>

**Voucher Wise Expenditure Report**  
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Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	800			<b>Total Minor Head</b>	800 :			4,97,500	0	0	0	4,97,500	4,97,500
					<b>Total Sub Major Head</b>	0 :			25,82,812	0	1,79,000	26,400	23,77,412	25,82,812
					<b>Total Major Head</b>	2403 :			25,82,812	0	1,79,000	26,400	23,77,412	25,82,812
					<b>Total of Month</b>	:			38,08,812	0	1,79,000	26,400	36,03,412	38,08,812
					<b>Total of DDO</b>	100004 :			1,29,34,400	45,000	9,67,000	1,45,200	1,17,77,200	1,28,89,400
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,28,89,400</b>
<u>Summary of DDO wise expenditure</u>														
2216	07	53	(02)	Other Maintenance Expenditure	1	27.Minor Works/Maintenance		General-Voted						15,47,000
2216	07	53	(02)	Other Maintenance Expenditure	1	27.Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi						3,89,000
2403	00	1	(04)	Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						92,10,386
2403	00	1	(04)	Engineering Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi						5,11,220
2403	00	1	(04)	Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						64,300
2403	00	1	(04)	Engineering Establishment	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						81,000

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya ShillongSummary of DDO wise expenditure

2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Khasi	28,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,91,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,00,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	22,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	4,87,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,58,494
							<b>1,28,89,400</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1494	Voucher	10,71,618	9,000	1,06,500	13,200	9,42,918	10,62,618
						General-Voted	1502	Voucher	12,348	0	0	0	12,348	12,348
						General-Voted	1512	Voucher	1,07,200	0	0	0	1,07,200	1,07,200
						General-Voted	1513	Voucher	93,770	0	0	0	93,770	93,770
						General-Voted	1695	Voucher	17,816	0	0	0	17,816	17,816
						General-Voted	1696	Voucher	8,256	0	0	0	8,256	8,256
						General-Voted	1702	Voucher	1,57,076	0	15,000	0	1,42,076	1,57,076
						General-Voted	1703	Voucher	3,37,461	0	64,000	0	2,73,461	3,37,461
						General-Voted	1711	Voucher	5,115	0	0	0	5,115	5,115
						General-Voted	1716	Voucher	52,888	0	0	0	52,888	52,888
						General-Voted	1723	Voucher	4,520	0	0	0	4,520	4,520
<b>Total Object Head-- 1 :</b>									<b>18,68,068</b>	<b>9,000</b>	<b>1,85,500</b>	<b>13,200</b>	<b>16,60,368</b>	<b>18,59,068</b>
<b>Total Sub Head :</b>									<b>18,68,068</b>	<b>9,000</b>	<b>1,85,500</b>	<b>13,200</b>	<b>16,60,368</b>	<b>18,59,068</b>
<b>Total Minor Head 102 :</b>									<b>18,68,068</b>	<b>9,000</b>	<b>1,85,500</b>	<b>13,200</b>	<b>16,60,368</b>	<b>18,59,068</b>
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1561	Voucher	77,102	0	5,000	0	72,102	77,102
						Voted-Sixth-Schedule-Khasi	1908	Voucher	3,752	0	0	0	3,752	3,752
<b>Total Object Head-- 1 :</b>									<b>80,854</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>75,854</b>	<b>80,854</b>
<b>Total Sub Head :</b>									<b>80,854</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>75,854</b>	<b>80,854</b>
<b>Total Minor Head 104 :</b>									<b>80,854</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>75,854</b>	<b>80,854</b>
		107	(02) Fodder	0	(01) Salaries, Sumtuary	General-Voted	1503	Voucher	32,468	0	0	2,200	30,268	32,468

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100005 Dy. Director Indo Danish Project Shillong

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1507	Voucher	1,77,982	4,000	9,000	2,200	1,62,782	1,73,982											
						General-Voted	1713	Voucher	8,632	0	0	8,632	8,632												
						General-Voted	1722	Voucher	1,568	0	0	1,568	1,568												
					<b>Total Object Head-- 1 :</b>								<b>2,20,650</b>	<b>4,000</b>	<b>9,000</b>	<b>4,400</b>	<b>2,03,250</b>	<b>2,16,650</b>							
					<b>Total Sub Head :</b>								<b>2,20,650</b>	<b>4,000</b>	<b>9,000</b>	<b>4,400</b>	<b>2,03,250</b>	<b>2,16,650</b>							
					<b>Total Minor Head 107 :</b>								<b>2,20,650</b>	<b>4,000</b>	<b>9,000</b>	<b>4,400</b>	<b>2,03,250</b>	<b>2,16,650</b>							
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	810	Challan	-2,000	0	0	0	-2,000	-2,000								
												<b>Total Object Head-- 70 :</b>								<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>
												<b>Total Sub Head :</b>								<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>
												<b>Total Minor Head 911 :</b>								<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>
<b>Total Sub Major Head 0 :</b>								<b>21,67,572</b>	<b>13,000</b>	<b>1,99,500</b>	<b>17,600</b>	<b>19,37,472</b>	<b>21,54,572</b>												
<b>Total Major Head 2403 :</b>								<b>21,67,572</b>	<b>13,000</b>	<b>1,99,500</b>	<b>17,600</b>	<b>19,37,472</b>	<b>21,54,572</b>												
<b>Total of Month :</b>								<b>21,67,572</b>	<b>13,000</b>	<b>1,99,500</b>	<b>17,600</b>	<b>19,37,472</b>	<b>21,54,572</b>												

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	486	Voucher	3,37,461	0	74,000	0	2,63,461	3,37,461
						General-Voted	491	Voucher	1,57,076	0	20,000	0	1,37,076	1,57,076



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**Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Shillong (North) Treasury																						
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong																						
<b>Month of Account:</b> MAY/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	524	Voucher	10,21,928	9,000	95,500	13,200	9,04,228	10,12,928								
						General-Voted	589	Voucher	49,690	0	0	0	49,690	49,690								
						General-Voted	594	Voucher	93,770	0	0	0	93,770	93,770								
						General-Voted	596	Voucher	1,03,627	0	0	0	1,03,627	1,03,627								
					<b>Total Object Head-- 1 :</b>								<b>17,63,552</b>	<b>9,000</b>	<b>1,89,500</b>	<b>13,200</b>	<b>15,51,852</b>	<b>17,54,552</b>				
					02. Wages	General-Voted	1892	Voucher	19,296	0	0	0	19,296	19,296								
						General-Voted	1894	Voucher	48,240	0	0	0	48,240	48,240								
					<b>Total Object Head-- 2 :</b>								<b>67,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,536</b>	<b>67,536</b>				
					<b>Total Sub Head :</b>								<b>18,31,088</b>	<b>9,000</b>	<b>1,89,500</b>	<b>13,200</b>	<b>16,19,388</b>	<b>18,22,088</b>				
					<b>Total Minor Head 102 :</b>								<b>18,31,088</b>	<b>9,000</b>	<b>1,89,500</b>	<b>13,200</b>	<b>16,19,388</b>	<b>18,22,088</b>				
					104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	745	Voucher	77,102	0	5,000	0	72,102	77,102					
									<b>Total Object Head-- 1 :</b>								<b>77,102</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>72,102</b>	<b>77,102</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	1836	Voucher	24,120	0	0	0	24,120	24,120				
										Voted-Sixth-Schedule-Khasi	1837	Voucher	4,020	0	0	0	4,020	4,020				
<b>Total Object Head-- 2 :</b>									<b>28,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,140</b>	<b>28,140</b>								
<b>Total Sub Head :</b>									<b>1,05,242</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,00,242</b>	<b>1,05,242</b>								
<b>Total Minor Head 104 :</b>								<b>1,05,242</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,00,242</b>	<b>1,05,242</b>									
107	(02) Fodder Demonstration Farms	0	(01) Salaries, Sumtuary Allowance	General-Voted	557	Voucher	1,77,982	4,000	9,500	2,200	1,62,282	1,73,982										
				General-Voted	566	Voucher	32,468	0	0	2,200	30,268	32,468										

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Run Date :

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance				<b>2,10,450</b>	<b>4,000</b>	<b>9,500</b>	<b>4,400</b>	<b>1,92,550</b>	<b>2,06,450</b>
					02. Wages	General-Voted	1891	Voucher	2,814	0	0	0	2,814	2,814
						General-Voted	1893	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 1 :</b>				<b>14,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,874</b>	<b>14,874</b>
					<b>Total Sub Head :</b>				<b>2,25,324</b>	<b>4,000</b>	<b>9,500</b>	<b>4,400</b>	<b>2,07,424</b>	<b>2,21,324</b>
					<b>Total Minor Head 107 :</b>				<b>2,25,324</b>	<b>4,000</b>	<b>9,500</b>	<b>4,400</b>	<b>2,07,424</b>	<b>2,21,324</b>
					<b>Total Sub Major Head 0 :</b>				<b>21,61,654</b>	<b>13,000</b>	<b>2,04,000</b>	<b>17,600</b>	<b>19,27,054</b>	<b>21,48,654</b>
					<b>Total Major Head 2403 :</b>				<b>21,61,654</b>	<b>13,000</b>	<b>2,04,000</b>	<b>17,600</b>	<b>19,27,054</b>	<b>21,48,654</b>
					<b>Total of Month :</b>				<b>21,61,654</b>	<b>13,000</b>	<b>2,04,000</b>	<b>17,600</b>	<b>19,27,054</b>	<b>21,48,654</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	569	Voucher	3,37,461	0	74,000	0	2,63,461	3,37,461
						General-Voted	572	Voucher	1,57,076	0	20,000	0	1,37,076	1,57,076
						General-Voted	597	Voucher	1,07,200	0	0	0	1,07,200	1,07,200
						General-Voted	614	Voucher	10,21,928	9,000	90,500	13,200	9,09,228	10,12,928
						General-Voted	628	Voucher	93,770	0	0	0	93,770	93,770
					<b>Total Object Head-- 1 :</b>				<b>17,17,435</b>	<b>9,000</b>	<b>1,84,500</b>	<b>13,200</b>	<b>15,10,735</b>	<b>17,08,435</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(07) Indo-Danish Project	0	02. Wages	General-Voted	1896	Voucher	49,848	0	0	0	49,848	49,848				
									<b>Total Object Head-- 2 :</b>				<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
									<b>Total Sub Head :</b>				<b>17,67,283</b>	<b>9,000</b>	<b>1,84,500</b>	<b>13,200</b>	<b>15,60,583</b>	<b>17,58,283</b>
		<b>Total Minor Head 102 :</b>				<b>17,67,283</b>	<b>9,000</b>	<b>1,84,500</b>	<b>13,200</b>	<b>15,60,583</b>	<b>17,58,283</b>							
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	832	Voucher	77,102	0	5,000	0	72,102	77,102				
									<b>Total Object Head-- 1 :</b>				<b>77,102</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>72,102</b>	<b>77,102</b>
									<b>Total Sub Head :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1877	Voucher	24,924	0	0	24,924	24,924					
									<b>Total Object Head-- 2 :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
									<b>Total Sub Head :</b>				<b>1,02,026</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>97,026</b>	<b>1,02,026</b>
		<b>Total Minor Head 104 :</b>				<b>1,02,026</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>97,026</b>	<b>1,02,026</b>							
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	598	Voucher	32,468	0	0	2,200	30,268	32,468				
									General-Voted	622	Voucher	1,77,982	4,000	7,500	2,200	1,64,282	1,73,982	
												<b>Total Object Head-- 1 :</b>				<b>2,10,450</b>	<b>4,000</b>	<b>7,500</b>
					02. Wages	General-Voted	1897	Voucher	12,462	0	0	12,462	12,462					
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>				
<b>Total Sub Head :</b>									<b>2,22,912</b>	<b>4,000</b>	<b>7,500</b>	<b>4,400</b>	<b>2,07,012</b>	<b>2,18,912</b>				
<b>Total Minor Head 107 :</b>				<b>2,22,912</b>	<b>4,000</b>	<b>7,500</b>	<b>4,400</b>	<b>2,07,012</b>	<b>2,18,912</b>									
<b>Total Sub Major Head 0 :</b>				<b>20,92,221</b>	<b>13,000</b>	<b>1,97,000</b>	<b>17,600</b>	<b>18,64,621</b>	<b>20,79,221</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total Major Head 2403 :</b>									<b>20,92,221</b>	<b>13,000</b>	<b>1,97,000</b>	<b>17,600</b>	<b>18,64,621</b>	<b>20,79,221</b>
<b>Total of Month :</b>									<b>20,92,221</b>	<b>13,000</b>	<b>1,97,000</b>	<b>17,600</b>	<b>18,64,621</b>	<b>20,79,221</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	176	Voucher	3,37,461	0	74,000	0	2,63,461	3,37,461
						General-Voted	199	Voucher	1,57,076	0	20,000	0	1,37,076	1,57,076
						General-Voted	234	Voucher	10,23,350	9,000	90,500	13,200	9,10,650	10,14,350
						General-Voted	239	Voucher	93,770	0	0	0	93,770	93,770
						General-Voted	240	Voucher	1,07,200	0	0	0	1,07,200	1,07,200
<b>Total Object Head-- 1 :</b>									<b>17,18,857</b>	<b>9,000</b>	<b>1,84,500</b>	<b>13,200</b>	<b>15,12,157</b>	<b>17,09,857</b>
					02. Wages	General-Voted	2443	Voucher	48,240	0	0	0	48,240	48,240
<b>Total Object Head-- 2 :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
					6. Medical Treatment	General-Voted	2145	Voucher	1,72,649	0	0	0	1,72,649	1,72,649
<b>Total Object Head-- 6 :</b>									<b>1,72,649</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,649</b>	<b>1,72,649</b>
<b>Total Sub Head :</b>									<b>19,39,746</b>	<b>9,000</b>	<b>1,84,500</b>	<b>13,200</b>	<b>17,33,046</b>	<b>19,30,746</b>
<b>Total Minor Head 102 :</b>									<b>19,39,746</b>	<b>9,000</b>	<b>1,84,500</b>	<b>13,200</b>	<b>17,33,046</b>	<b>19,30,746</b>
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1099	Voucher	77,102	0	5,000	0	72,102	77,102

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Shillong (North) Treasury																						
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong																						
<b>Month of Account:</b> JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance				77,102	0	5,000	0	72,102	77,102								
					<b>Total Object Head-- 1 :</b>																	
					02. Wages	Voted-Sixth-Schedule-Khasi	2482	Voucher	24,120	0	0	0	24,120	24,120								
					<b>Total Object Head-- 2 :</b>								24,120	0	0	0	24,120	24,120				
					<b>Total Sub Head :</b>								1,01,222	0	5,000	0	96,222	1,01,222				
					<b>Total Minor Head 104 :</b>								1,01,222	0	5,000	0	96,222	1,01,222				
					107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	241	Voucher	32,468	0	0	2,200	30,268	32,468					
									General-Voted	242	Voucher	1,77,982	4,000	10,500	2,200	1,61,282	1,73,982					
									<b>Total Object Head-- 1 :</b>								2,10,450	4,000	10,500	4,400	1,91,550	2,06,450
									02. Wages	General-Voted	2441	Voucher	12,060	0	0	0	12,060	12,060				
<b>Total Object Head-- 2 :</b>												12,060	0	0	0	12,060	12,060					
<b>Total Sub Head :</b>												2,22,510	4,000	10,500	4,400	2,03,610	2,18,510					
<b>Total Minor Head 107 :</b>												2,22,510	4,000	10,500	4,400	2,03,610	2,18,510					
<b>Total Sub Major Head 0 :</b>												22,63,478	13,000	2,00,000	17,600	20,32,878	22,50,478					
<b>Total Major Head 2403 :</b>												22,63,478	13,000	2,00,000	17,600	20,32,878	22,50,478					
<b>Total of Month :</b>												22,63,478	13,000	2,00,000	17,600	20,32,878	22,50,478					
<b>Month of Account:</b> AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)												

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

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Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100005 Dy. Director Indo Danish Project Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	348	Voucher	3,47,042	0	74,000	0	2,73,042	3,47,042				
						General-Voted	351	Voucher	1,61,509	0	20,000	0	1,41,509	1,61,509				
						General-Voted	375	Voucher	94,718	0	0	0	94,718	94,718				
						General-Voted	422	Voucher	1,03,743	0	0	0	1,03,743	1,03,743				
						General-Voted	428	Voucher	10,52,424	9,000	92,000	13,200	9,38,224	10,43,424				
						General-Voted	440	Voucher	13,094	0	0	0	13,094	13,094				
					<b>Total Object Head-- 1 :</b>								<b>17,72,530</b>	<b>9,000</b>	<b>1,86,000</b>	<b>13,200</b>	<b>15,64,330</b>	<b>17,63,530</b>
					02. Wages					General-Voted	1645	Voucher	49,848	0	0	0	49,848	49,848
					<b>Total Object Head-- 2 :</b>								<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
					(11) Travel Expenses, Conveyance Allowances					General-Voted	1646	Voucher	4,000	0	0	0	4,000	4,000
										General-Voted	1651	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 11 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
					<b>Total Sub Head :</b>								<b>18,30,378</b>	<b>9,000</b>	<b>1,86,000</b>	<b>13,200</b>	<b>16,22,178</b>	<b>18,21,378</b>
					<b>Total Minor Head 102 :</b>								<b>18,30,378</b>	<b>9,000</b>	<b>1,86,000</b>	<b>13,200</b>	<b>16,22,178</b>	<b>18,21,378</b>
							104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	953	Voucher	79,314	0	5,000	0	74,314
<b>Total Object Head-- 1 :</b>											<b>79,314</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>74,314</b>	<b>79,314</b>		
02. Wages										Voted-Sixth-Schedule-Khasi	1722	Voucher	24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>										<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>			
<b>Total Sub Head :</b>								<b>1,04,238</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>99,238</b>	<b>1,04,238</b>					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
<b>Total Minor Head 104 :</b>									<b>1,04,238</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>99,238</b>	<b>1,04,238</b>						
2403	00	104	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1789	Voucher	45,974	0	0	0	45,974	45,974					
							General-Voted	417	Voucher	1,83,038	4,000	12,000	2,200	1,64,838	1,79,038					
							General-Voted	420	Voucher	33,416	0	0	2,200	31,216	33,416					
						<b>Total Object Head-- 1 :</b>									<b>2,62,428</b>	<b>4,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,42,028</b>	<b>2,58,428</b>
							02. Wages	General-Voted	1643	Voucher	12,462	0	0	0	12,462	12,462				
						<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
							(11) Travel Expenses, Conveyance Allowances	General-Voted	1647	Voucher	4,000	0	0	0	4,000	4,000				
								General-Voted	1649	Voucher	4,000	0	0	0	4,000	4,000				
						<b>Total Object Head-- 11 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
						<b>Total Sub Head :</b>									<b>2,82,890</b>	<b>4,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,62,490</b>	<b>2,78,890</b>
<b>Total Minor Head 107 :</b>									<b>2,82,890</b>	<b>4,000</b>	<b>12,000</b>	<b>4,400</b>	<b>2,62,490</b>	<b>2,78,890</b>						
911				(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	12301	Challan	-2,000	0	0	0	-2,000	-2,000					
						<b>Total Object Head-- 70 :</b>									<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>
						<b>Total Sub Head :</b>									<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>
<b>Total Minor Head 911 :</b>									<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>						
<b>Total Sub Major Head 0 :</b>									<b>22,15,506</b>	<b>13,000</b>	<b>2,03,000</b>	<b>17,600</b>	<b>19,81,906</b>	<b>22,02,506</b>						
<b>Total Major Head 2403 :</b>									<b>22,15,506</b>	<b>13,000</b>	<b>2,03,000</b>	<b>17,600</b>	<b>19,81,906</b>	<b>22,02,506</b>						
<b>Total of Month :</b>									<b>22,15,506</b>	<b>13,000</b>	<b>2,03,000</b>	<b>17,600</b>	<b>19,81,906</b>	<b>22,02,506</b>						

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		100005 Dy. Director Indo Danish Project Shillong																						
<b>Month of Account:</b>		SEP/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	550	Voucher	1,61,509	0	20,000	0	1,41,509	1,61,509										
						General-Voted	558	Voucher	3,47,042	0	74,000	0	2,73,042	3,47,042										
						General-Voted	565	Voucher	94,718	0	0	0	94,718	94,718										
						General-Voted	574	Voucher	1,07,200	0	0	0	1,07,200	1,07,200										
						General-Voted	609	Voucher	10,81,416	0	91,000	13,200	9,77,216	10,81,416										
					<b>Total Object Head-- 1 :</b>								<b>17,91,885</b>	<b>0</b>	<b>1,85,000</b>	<b>13,200</b>	<b>15,93,685</b>	<b>17,91,885</b>						
					(02) Wages	General-Voted	1935	Voucher	49,848	0	0	0	49,848	49,848										
						General-Voted	2135	Voucher	6,48,438	0	0	0	6,48,438	6,48,438										
					<b>Total Object Head-- 2 :</b>								<b>6,98,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,98,286</b>	<b>6,98,286</b>						
					<b>Total Sub Head :</b>								<b>24,90,171</b>	<b>0</b>	<b>1,85,000</b>	<b>13,200</b>	<b>22,91,971</b>	<b>24,90,171</b>						
					(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	2149	Voucher			2,54,064	0	0	0	2,54,064	2,54,064						
											<b>Total Object Head-- 2 :</b>								<b>2,54,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,064</b>	<b>2,54,064</b>
											<b>Total Sub Head :</b>								<b>2,54,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,064</b>	<b>2,54,064</b>
					<b>Total Minor Head 102 :</b>								<b>27,44,235</b>	<b>0</b>	<b>1,85,000</b>	<b>13,200</b>	<b>25,46,035</b>	<b>27,44,235</b>						
104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	906	Voucher		79,314	0	5,000	0	74,314	79,314											
							<b>Total Object Head-- 1 :</b>								<b>79,314</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>74,314</b>	<b>79,314</b>				
							(02) Wages	Voted-Sixth-Schedule-Khasi	1930	Voucher	24,924	0	0	0	24,924	24,924								
								<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>			



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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

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23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	104	(05) Rabbit Farm Nongpiur	<b>Total Sub Head :</b>					<b>1,04,238</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>99,238</b>	<b>1,04,238</b>
				<b>Total Minor Head 104 :</b>					<b>1,04,238</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>99,238</b>	<b>1,04,238</b>
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	570	Voucher	33,416	0	0	2,200	31,216	33,416
						General-Voted	608	Voucher	1,85,092	0	12,000	2,200	1,70,892	1,85,092
				<b>Total Object Head-- 1 :</b>					<b>2,18,508</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>2,02,108</b>	<b>2,18,508</b>
					02. Wages	General-Voted	1937	Voucher	12,462	0	0	0	12,462	12,462
						General-Voted	2133	Voucher	6,35,160	0	0	0	6,35,160	6,35,160
				<b>Total Object Head-- 2 :</b>					<b>6,47,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,47,622</b>	<b>6,47,622</b>
				<b>Total Sub Head :</b>					<b>8,66,130</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>8,49,730</b>	<b>8,66,130</b>
				<b>Total Minor Head 107 :</b>					<b>8,66,130</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>8,49,730</b>	<b>8,66,130</b>
				<b>Total Sub Major Head 0 :</b>					<b>37,14,603</b>	<b>0</b>	<b>2,02,000</b>	<b>17,600</b>	<b>34,95,003</b>	<b>37,14,603</b>
				<b>Total Major Head 2403 :</b>					<b>37,14,603</b>	<b>0</b>	<b>2,02,000</b>	<b>17,600</b>	<b>34,95,003</b>	<b>37,14,603</b>
				<b>Total of Month :</b>					<b>37,14,603</b>	<b>0</b>	<b>2,02,000</b>	<b>17,600</b>	<b>34,95,003</b>	<b>37,14,603</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1167	Voucher	10,81,416	0	91,000	13,200	9,77,216	10,81,416
						General-Voted	160	Voucher	1,07,200	0	0	0	1,07,200	1,07,200

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong																		
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	161	Voucher	94,718	0	0	0	94,718	94,718				
						General-Voted	2670	Voucher	88,000	0	0	88,000	88,000					
						General-Voted	369	Voucher	3,47,042	0	74,000	2,73,042	3,47,042					
						General-Voted	370	Voucher	1,61,509	0	20,000	1,41,509	1,61,509					
					<b>Total Object Head-- 1 :</b>								<b>18,79,885</b>	<b>0</b>	<b>1,85,000</b>	<b>13,200</b>	<b>16,81,685</b>	<b>18,79,885</b>
					02. Wages	General-Voted	2237	Voucher	50,040	0	0	50,040	50,040					
						General-Voted	2414	Voucher	1,28,400	0	0	1,28,400	1,28,400					
						General-Voted	2535	Voucher	23,739	0	0	23,739	23,739					
						General-Voted	2536	Voucher	7,350	0	0	7,350	7,350					
					<b>Total Object Head-- 2 :</b>								<b>2,09,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,529</b>	<b>2,09,529</b>
					6. Medical Treatment	General-Voted	1299	Voucher	36,781	0	0	36,781	36,781					
						<b>Total Object Head-- 6 :</b>								<b>36,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,781</b>
					(13) Office Expenses	General-Voted	3077	Voucher	32,000	0	0	32,000	32,000					
						<b>Total Object Head-- 13 :</b>								<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>
21. Materials And Supplies, Store And Equipments	General-Voted	2665	Voucher	50,000	0	0	50,000	50,000										
	<b>Total Object Head-- 21 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>				
51.Motor Vehicles	General-Voted	2831	Voucher	15,000	0	0	15,000	15,000										
	General-Voted	3075	Voucher	15,000	0	0	15,000	15,000										
	<b>Total Object Head-- 51 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>				
<b>Total Sub Head :</b>								<b>22,38,195</b>	<b>0</b>	<b>1,85,000</b>	<b>13,200</b>	<b>20,39,995</b>	<b>22,38,195</b>					
(08) Bull/ Calf Rearing	0	02. Wages	Voted-Sixth-	2241	Voucher	50,040	0	0	50,040	0	0	50,040	50,040					

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	2539	Voucher	9,180	0	0	0	9,180	9,180				
					<b>Total Object Head-- 2 :</b>								<b>59,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,220</b>	<b>59,220</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3076	Voucher	4,000	0	0	4,000	4,000					
					<b>Total Object Head-- 13 :</b>								<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2495	Voucher	29,000	0	0	29,000	29,000					
					<b>Total Object Head-- 21 :</b>								<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
					<b>Total Sub Head :</b>								<b>92,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,220</b>	<b>92,220</b>
					<b>Total Minor Head 102 :</b>								<b>23,30,415</b>	<b>0</b>	<b>1,85,000</b>	<b>13,200</b>	<b>21,32,215</b>	<b>23,30,415</b>
					104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	79,314	0	5,000	0	74,314	79,314	
								<b>Total Object Head-- 1 :</b>								<b>79,314</b>	<b>0</b>	<b>5,000</b>
02. Wages	Voted-Sixth-Schedule-Khasi	2240	Voucher	25,020				0	0	25,020	25,020							
	Voted-Sixth-Schedule-Khasi	2538	Voucher	4,170				0	0	4,170	4,170							
<b>Total Object Head-- 2 :</b>								<b>29,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,190</b>	<b>29,190</b>					
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2396	Voucher	15,000				0	0	15,000	15,000							
	<b>Total Object Head-- 21 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>				
<b>Total Sub Head :</b>								<b>1,23,504</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,18,504</b>	<b>1,23,504</b>					

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		100005 Dy. Director Indo Danish Project Shillong														
<b>Month of Account:</b>		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	104	<b>Total Minor Head 104 :</b>						<b>1,23,504</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,18,504</b>	<b>1,23,504</b>		
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	158	Voucher	1,85,092	0	12,000	2,200	1,70,892	1,85,092		
							General-Voted	159	Voucher	33,416	0	0	2,200	31,216	33,416	
			<b>Total Object Head-- 1 :</b>						<b>2,18,508</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>2,02,108</b>	<b>2,18,508</b>		
			02. Wages			General-Voted	2238	Voucher	1,25,100	0	0	0	1,25,100	1,25,100		
								General-Voted	2239	Voucher	12,510	0	0	0	12,510	12,510
								General-Voted	2537	Voucher	2,295	0	0	0	2,295	2,295
								General-Voted	2540	Voucher	22,950	0	0	0	22,950	22,950
			<b>Total Object Head-- 2 :</b>						<b>1,62,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,855</b>	<b>1,62,855</b>		
			(13) Office Expenses			General-Voted	3078	Voucher	13,000	0	0	0	13,000	13,000		
						<b>Total Object Head-- 13 :</b>						<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>
			21. Materials And Supplies, Store And Equipments			General-Voted	2395	Voucher	4,000	0	0	0	4,000	4,000		
						<b>Total Object Head-- 21 :</b>						<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>
			51.Motor Vehicles			General-Voted	2912	Voucher	15,000	0	0	0	15,000	15,000		
						<b>Total Object Head-- 51 :</b>						<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>
			<b>Total Sub Head :</b>						<b>4,13,363</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>3,96,963</b>	<b>4,13,363</b>		
			<b>Total Minor Head 107 :</b>						<b>4,13,363</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>3,96,963</b>	<b>4,13,363</b>		
			<b>Total Sub Major Head 0 :</b>						<b>28,67,282</b>	<b>0</b>	<b>2,02,000</b>	<b>17,600</b>	<b>26,47,682</b>	<b>28,67,282</b>		
			<b>Total Major Head 2403 :</b>						<b>28,67,282</b>	<b>0</b>	<b>2,02,000</b>	<b>17,600</b>	<b>26,47,682</b>	<b>28,67,282</b>		
			<b>Total of Month :</b>						<b>28,67,282</b>	<b>0</b>	<b>2,02,000</b>	<b>17,600</b>	<b>26,47,682</b>	<b>28,67,282</b>		

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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project Shillong**Month of Account:** NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1069	Voucher	10,81,416	0	80,000	13,200	9,88,216	10,81,416
						General-Voted	137	Voucher	1,00,284	0	0	0	1,00,284	1,00,284
						General-Voted	139	Voucher	94,718	0	0	0	94,718	94,718
						General-Voted	2218	Voucher	6,852	0	0	0	6,852	6,852
						General-Voted	2267	Voucher	80,124	0	0	0	80,124	80,124
						General-Voted	2268	Voucher	7,612	0	0	0	7,612	7,612
						General-Voted	2888	Voucher	27,528	0	0	0	27,528	27,528
						General-Voted	2889	Voucher	12,756	0	0	0	12,756	12,756
						General-Voted	3769	Voucher	1,02,541	0	0	0	1,02,541	1,02,541
						General-Voted	815	Voucher	3,47,042	0	74,000	0	2,73,042	3,47,042
						General-Voted	816	Voucher	1,61,509	0	20,000	0	1,41,509	1,61,509
						<b>Total Object Head-- I :</b>			<b>20,22,382</b>	<b>0</b>	<b>1,74,000</b>	<b>13,200</b>	<b>18,35,182</b>	<b>20,22,382</b>
					02. Wages	General-Voted	1829	Voucher	1,32,680	0	0	0	1,32,680	1,32,680
						General-Voted	1831	Voucher	51,708	0	0	0	51,708	51,708
						<b>Total Object Head-- 2 :</b>			<b>1,84,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,388</b>	<b>1,84,388</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1588	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- II :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
						<b>Total Sub Head :</b>			<b>22,11,770</b>	<b>0</b>	<b>1,74,000</b>	<b>13,200</b>	<b>20,24,570</b>	<b>22,11,770</b>
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1832	Voucher	51,708	0	0	0	51,708	51,708
						<b>Total Object Head-- 2 :</b>			<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>
						<b>Total Sub Head :</b>			<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
<b>Total Minor Head 102 :</b>									<b>22,63,478</b>	<b>0</b>	<b>1,74,000</b>	<b>13,200</b>	<b>20,76,278</b>	<b>22,63,478</b>							
2403	00	102	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	79,314	0	5,000	0	74,314	79,314						
							Voted-Sixth-Schedule-Khasi	2410	Voucher	5,796	0	0	0	5,796	5,796						
							<b>Total Object Head-- 1 :</b>									<b>85,110</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>80,110</b>	<b>85,110</b>
							02. Wages	Voted-Sixth-Schedule-Khasi	1833	Voucher	25,854	0	0	0	25,854	25,854					
								<b>Total Object Head-- 2 :</b>									<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>
							11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1589	Voucher	5,000	0	0	0	5,000	5,000					
								<b>Total Object Head-- 11 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>
							<b>Total Sub Head :</b>									<b>1,15,964</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,10,964</b>	<b>1,15,964</b>
							<b>Total Minor Head 104 :</b>									<b>1,15,964</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,10,964</b>	<b>1,15,964</b>
							2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	133	Voucher	1,85,092	0	12,000	2,200	1,70,892	1,85,092
General-Voted	135	Voucher	33,416	0	0	2,200							31,216	33,416							
General-Voted	2217	Voucher	13,488	0	0	0							13,488	13,488							
General-Voted	2219	Voucher	2,424	0	0	0							2,424	2,424							
<b>Total Object Head-- 1 :</b>													<b>2,34,420</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>2,18,020</b>	<b>2,34,420</b>			
02. Wages	General-Voted	1834	Voucher	1,29,270	0	0							0	1,29,270	1,29,270						
	General-Voted	1835	Voucher	12,927	0	0							0	12,927	12,927						
<b>Total Object Head-- 2 :</b>													<b>1,42,197</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,197</b>	<b>1,42,197</b>			
(11) Travel Expenses,	General-Voted	1587	Voucher	5,000	0	0							0	5,000	5,000						

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(11) Travel Expenses, Conveyance Allowances				5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 11 :</b>									5,000	0	0	0	5,000	5,000
<b>Total Sub Head :</b>									3,81,617	0	12,000	4,400	3,65,217	3,81,617
<b>Total Minor Head 107 :</b>									3,81,617	0	12,000	4,400	3,65,217	3,81,617
<b>Total Sub Major Head 0 :</b>									27,61,059	0	1,91,000	17,600	25,52,459	27,61,059
<b>Total Major Head 2403 :</b>									27,61,059	0	1,91,000	17,600	25,52,459	27,61,059
<b>Total of Month :</b>									27,61,059	0	1,91,000	17,600	25,52,459	27,61,059
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2835	Voucher	11,825	0	0	0	11,825	11,825
<b>Total Object Head-- 14 :</b>									11,825	0	0	0	11,825	11,825
<b>Total Sub Head :</b>									11,825	0	0	0	11,825	11,825
<b>Total Minor Head 1 :</b>									11,825	0	0	0	11,825	11,825
		102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1008	Voucher	11,09,349	0	80,000	13,200	10,16,149	11,09,349
						General-Voted	1536	Voucher	23,910	0	0	0	23,910	23,910
						General-Voted	2920	Voucher	49,000	0	0	0	49,000	49,000
						General-Voted	3064	Voucher	11,09,349	0	80,000	13,200	10,16,149	11,09,349

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 100005 Dy. Director Indo Danish Project Shillong																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	327	Voucher	1,10,950	0	0	0	1,10,950	1,10,950					
						General-Voted	328	Voucher	98,231	0	0	0	98,231	98,231					
						General-Voted	3318	Voucher	1,10,950	0	0	0	1,10,950	1,10,950					
						General-Voted	3319	Voucher	98,231	0	0	0	98,231	98,231					
						General-Voted	3417	Voucher	3,55,124	0	14,000	0	3,41,124	3,55,124					
						General-Voted	3418	Voucher	1,65,298	0	20,000	0	1,45,298	1,65,298					
						General-Voted	607	Voucher	3,55,124	0	14,000	0	3,41,124	3,55,124					
						General-Voted	608	Voucher	1,65,298	0	20,000	0	1,45,298	1,65,298					
						<b>Total Object Head-- 1 :</b>								<b>37,50,814</b>	<b>0</b>	<b>2,28,000</b>	<b>26,400</b>	<b>34,96,414</b>	<b>37,50,814</b>
									02. Wages	General-Voted	1989	Voucher	50,040	0	0	0	50,040	50,040	
										General-Voted	1990	Voucher	1,28,400	0	0	0	1,28,400	1,28,400	
										General-Voted	2733	Voucher	3,05,019	0	0	0	3,05,019	3,05,019	
					<b>Total Object Head-- 2 :</b>								<b>4,83,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,459</b>	<b>4,83,459</b>	
									6. Medical Treatment	General-Voted	2833	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
										<b>Total Object Head-- 6 :</b>								<b>1,12,500</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>43,46,773</b>	<b>0</b>	<b>2,28,000</b>	<b>26,400</b>	<b>40,92,373</b>	<b>43,46,773</b>						
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1994	Voucher	50,040	0	0	0	50,040	50,040					
						<b>Total Object Head-- 2 :</b>								<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>
						<b>Total Sub Head :</b>								<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>
<b>Total Minor Head 102 :</b>								<b>43,96,813</b>	<b>0</b>	<b>2,28,000</b>	<b>26,400</b>	<b>41,42,413</b>	<b>43,96,813</b>						



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	329	Voucher	81,963	0	5,000	0	76,963	81,963						
						Voted-Sixth-Schedule-Khasi	3320	Voucher	81,963	0	5,000	0	76,963	81,963						
					<b>Total Object Head-- 1 :</b>						<b>1,63,926</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,53,926</b>	<b>1,63,926</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	1993	Voucher	25,020	0	0	0	25,020	25,020						
						<b>Total Object Head-- 2 :</b>						<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>			
					<b>Total Sub Head :</b>						<b>1,88,946</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,78,946</b>	<b>1,88,946</b>				
					<b>Total Minor Head 104 :</b>						<b>1,88,946</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,78,946</b>	<b>1,88,946</b>				
					107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	2922	Voucher	21,000	0	0	0	21,000	21,000			
									General-Voted	325	Voucher	1,90,864	0	12,000	2,200	1,76,664	1,90,864			
									General-Voted	3255	Voucher	34,622	0	0	2,200	32,422	34,622			
									General-Voted	326	Voucher	34,622	0	0	2,200	32,422	34,622			
									General-Voted	3317	Voucher	1,90,864	0	12,000	2,200	1,76,664	1,90,864			
									<b>Total Object Head-- 1 :</b>						<b>4,71,972</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>4,39,172</b>	<b>4,71,972</b>
									02. Wages	General-Voted	1991	Voucher	1,25,100	0	0	0	1,25,100	1,25,100		
General-Voted	1992	Voucher	12,510	0						0	0	12,510	12,510							
<b>Total Object Head-- 2 :</b>									<b>1,37,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,610</b>	<b>1,37,610</b>						
<b>Total Sub Head :</b>									<b>6,09,582</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>5,76,782</b>	<b>6,09,582</b>						
<b>Total Minor Head 107 :</b>									<b>6,09,582</b>	<b>0</b>	<b>24,000</b>	<b>8,800</b>	<b>5,76,782</b>	<b>6,09,582</b>						

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<b>Demand :</b>	47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	100005 Dy. Director Indo Danish Project Shillong													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00				<b>Total Sub Major Head 0 :</b>				52,07,166	0	2,62,000	35,200	49,09,966	52,07,166
					<b>Total Major Head 2403 :</b>				52,07,166	0	2,62,000	35,200	49,09,966	52,07,166
					<b>Total of Month :</b>				52,07,166	0	2,62,000	35,200	49,09,966	52,07,166
					<b>Total of DDO 100005 :</b>				2,54,50,541	65,000	18,60,500	1,76,000	2,33,49,041	2,53,85,541
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														2,53,85,541
<u>Summary of DDO wise expenditure</u>														
2403	00	1			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0		14. Rents, Rates And Taxes						11,825
2403	00	102	(07)		Indo-Danish Project	0		(01) Salaries, Sumtuary Allowance						1,82,40,408
2403	00	102	(07)		Indo-Danish Project	0		02. Wages						17,91,134
2403	00	102	(07)		Indo-Danish Project	0		6. Medical Treatment						3,21,930
2403	00	102	(07)		Indo-Danish Project	0		(11) Travel Expenses, Conveyance Allowances						13,000
2403	00	102	(07)		Indo-Danish Project	0		(13) Office Expenses						32,000
2403	00	102	(07)		Indo-Danish Project	0		21. Materials And						50,000

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100005 Dy. Director Indo Danish Project Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>Supplies, Store And Equipments</b>						
2403 00 102 (07) Indo-Danish Project	0	51.Motor Vehicles	General-Voted		30,000	
2403 00 102 (08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi		4,15,032	
2403 00 102 (08) Bull/ Calf Rearing Firm And Breeding Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4,000	
2403 00 102 (08) Bull/ Calf Rearing Firm And Breeding Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		29,000	
2403 00 104 (05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		7,99,138	
2403 00 104 (05) Rabbit Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi		2,07,096	
2403 00 104 (05) Rabbit Farm Nongpiur	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		5,000	
2403 00 104 (05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		15,000	
2403 00 107 (02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted		22,37,836	
2403 00 107 (02) Fodder Demonstration Farms Upper Shillong	0	02. Wages	General-Voted		11,42,142	
2403 00 107 (02) Fodder Demonstration Farms Upper Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		13,000	
2403 00 107 (02) Fodder Demonstration Farms Upper Shillong	0	(13) Office Expenses	General-Voted		13,000	

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100005 Dy. Director Indo Danish Project ShillongSummary of DDO wise expenditure

2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted	4,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	51.Motor Vehicles	General-Voted	15,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-4,000
							2,53,85,541

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong**Month of Account:** APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1520	Voucher	41,98,407	16,000	3,16,160	26,400	38,39,847	41,82,407
						General-Voted	1524	Voucher	28,296	0	0	0	28,296	28,296
						General-Voted	1529	Voucher	3,33,344	0	24,100	4,400	3,04,844	3,33,344
						General-Voted	1532	Voucher	3,08,840	0	0	0	3,08,840	3,08,840
						General-Voted	1535	Voucher	75,063	0	0	0	75,063	75,063
						General-Voted	1537	Voucher	90,295	0	15,000	0	75,295	90,295
						General-Voted	1692	Voucher	16,776	0	0	0	16,776	16,776
						General-Voted	1706	Voucher	3,26,139	0	37,250	0	2,88,889	3,26,139
						General-Voted	1714	Voucher	6,012	0	0	0	6,012	6,012
						General-Voted	1718	Voucher	4,520	0	0	0	4,520	4,520
						General-Voted	1719	Voucher	16,904	0	0	0	16,904	16,904
						General-Voted	1724	Voucher	2,21,240	0	0	0	2,21,240	2,21,240
						General-Voted	2261	Voucher	47,320	0	0	0	47,320	47,320
<b>Total Object Head-- I :</b>									<b>56,73,156</b>	<b>16,000</b>	<b>3,92,510</b>	<b>30,800</b>	<b>52,33,846</b>	<b>56,57,156</b>
<b>Total Sub Head :</b>									<b>56,73,156</b>	<b>16,000</b>	<b>3,92,510</b>	<b>30,800</b>	<b>52,33,846</b>	<b>56,57,156</b>
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1555	Voucher	28,992	0	0	0	28,992	28,992
						Voted-Sixth-Schedule-Khasi	1557	Voucher	1,83,726	1,000	8,600	4,400	1,69,726	1,82,726
						Voted-Sixth-Schedule-Khasi	1891	Voucher	10,528	0	0	0	10,528	10,528
<b>Total Object Head-- I :</b>									<b>2,23,246</b>	<b>1,000</b>	<b>8,600</b>	<b>4,400</b>	<b>2,09,246</b>	<b>2,22,246</b>
<b>Total Sub Head :</b>									<b>2,23,246</b>	<b>1,000</b>	<b>8,600</b>	<b>4,400</b>	<b>2,09,246</b>	<b>2,22,246</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Minor Head 102 :</b>									58,96,402	17,000	4,01,110	35,200	58,79,402		
<b>Total Sub Major Head 0 :</b>									58,96,402	17,000	4,01,110	35,200	58,79,402		
<b>Total Major Head 2403 :</b>									58,96,402	17,000	4,01,110	35,200	58,79,402		
<b>Total of Month :</b>									58,96,402	17,000	4,01,110	35,200	58,79,402		
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	2329	Voucher	28,992	0	0	0	28,992		
					General-Voted	2330	Voucher	1,80,722	0	0	1,80,722				
					General-Voted	496	Voucher	3,26,139	0	26,000	0	3,00,139			
					General-Voted	600	Voucher	45,53,101	16,000	3,19,160	26,400	41,91,541			
					General-Voted	602	Voucher	90,295	0	15,000	0	75,295			
					General-Voted	604	Voucher	12,177	0	0	0	12,177			
					General-Voted	607	Voucher	3,34,721	0	24,100	4,400	3,06,221			
					<b>Total Object Head-- 1 :</b>								55,26,147	16,000	3,84,260
			(08) Bull/ Calf Rearing Firm And Breeding	0	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	742	Voucher	2,11,752	1,000	8,600	4,400	1,97,752	2,10,752
										<b>Total Object Head-- 2 :</b>					
<b>Total Sub Head :</b>									55,99,713	16,000	3,84,260	30,800	51,68,653		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			2,11,752	1,000	8,600	4,400	1,97,752	2,10,752	
									<b>Total Sub Head :</b>	2,11,752	1,000	8,600	4,400	1,97,752	2,10,752
									<b>Total Minor Head 102 :</b>	58,11,465	17,000	3,92,860	35,200	53,66,405	57,94,465
									<b>Total Sub Major Head 0 :</b>	58,11,465	17,000	3,92,860	35,200	53,66,405	57,94,465
									<b>Total Major Head 2403 :</b>	58,11,465	17,000	3,92,860	35,200	53,66,405	57,94,465
									<b>Total of Month :</b>	58,11,465	17,000	3,92,860	35,200	53,66,405	57,94,465
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	570	Voucher	3,26,139	0	26,000	0	3,00,139	3,26,139	
									<b>Total Object Head-- 1 :</b>	53,45,608	16,000	3,79,260	30,800	49,19,548	53,29,608
									<b>Total Object Head-- 2 :</b>	37,386	0	0	0	37,386	37,386
									<b>Total Sub Head :</b>	53,82,994	16,000	3,79,260	30,800	49,56,934	53,66,994

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	859	Voucher	2,12,718	1,000	8,600	4,400	1,98,718	2,11,718
<b>Total Object Head-- 1 :</b>									<b>2,12,718</b>	<b>1,000</b>	<b>8,600</b>	<b>4,400</b>	<b>1,98,718</b>	<b>2,11,718</b>
<b>Total Sub Head :</b>									<b>2,12,718</b>	<b>1,000</b>	<b>8,600</b>	<b>4,400</b>	<b>1,98,718</b>	<b>2,11,718</b>
<b>Total Minor Head 102 :</b>									<b>55,95,712</b>	<b>17,000</b>	<b>3,87,860</b>	<b>35,200</b>	<b>51,55,652</b>	<b>55,78,712</b>
<b>Total Sub Major Head 0 :</b>									<b>55,95,712</b>	<b>17,000</b>	<b>3,87,860</b>	<b>35,200</b>	<b>51,55,652</b>	<b>55,78,712</b>
<b>Total Major Head 2403 :</b>									<b>55,95,712</b>	<b>17,000</b>	<b>3,87,860</b>	<b>35,200</b>	<b>51,55,652</b>	<b>55,78,712</b>
<b>Total of Month :</b>									<b>55,95,712</b>	<b>17,000</b>	<b>3,87,860</b>	<b>35,200</b>	<b>51,55,652</b>	<b>55,78,712</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1435	Voucher	6,744	0	0	0	6,744	6,744
<b>Total Object Head-- 14 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Sub Head :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Minor Head 1 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	178	Voucher	3,26,139	0	26,000	0	3,00,139	3,26,139
<b>Total Object Head-- 14 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Sub Head :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Minor Head 1 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Object Head-- 14 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Sub Head :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Minor Head 1 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Object Head-- 14 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Sub Head :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>
<b>Total Minor Head 1 :</b>									<b>25,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,491</b>	<b>25,491</b>



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	244		44,17,759	16,000	3,26,160	26,400	40,49,199	44,01,759	
						General-Voted	247	Voucher	90,295	0	15,000	0	75,295	90,295	
					<b>Total Object Head-- 1 :</b>					<b>51,68,914</b>	<b>16,000</b>	<b>3,91,260</b>	<b>30,800</b>	<b>47,30,854</b>	<b>51,52,914</b>
					02. Wages	General-Voted	2924	Voucher	36,180	0	0	0	36,180	36,180	
					<b>Total Object Head-- 2 :</b>					<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2445	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	3235	Voucher	7,000	0	0	0	7,000	7,000	
					<b>Total Object Head-- 11 :</b>					<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					(13) Office Expenses	General-Voted	1436	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 13 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	1947	Voucher	14,126	0	0	0	14,126	14,126	
						General-Voted	2540	Voucher	26,374	0	0	0	26,374	26,374	
					<b>Total Object Head-- 21 :</b>					<b>40,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,500</b>	<b>40,500</b>
					26. Advertising Sales And Publicity Expenses	General-Voted	3447	Voucher	5,000	0	0	0	5,000	5,000	
<b>Total Object Head-- 26 :</b>					<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>					
<b>Total Sub Head :</b>									<b>52,79,594</b>	<b>16,000</b>	<b>3,91,260</b>	<b>30,800</b>	<b>48,41,534</b>	<b>52,63,594</b>	
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1094	Voucher	2,12,718	1,000	8,600	4,400	1,98,718	2,11,718	
					<b>Total Object Head-- 1 :</b>					<b>2,12,718</b>	<b>1,000</b>	<b>8,600</b>	<b>4,400</b>	<b>1,98,718</b>	<b>2,11,718</b>
					<b>Total Sub Head :</b>									<b>2,12,718</b>	<b>1,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	102			<b>Total Minor Head 102 :</b>				54,92,312	17,000	3,99,860	35,200	50,40,252	54,75,312
					<b>Total Sub Major Head 0 :</b>				55,17,803	17,000	3,99,860	35,200	50,65,743	55,00,803
					<b>Total Major Head 2403 :</b>				55,17,803	17,000	3,99,860	35,200	50,65,743	55,00,803
					<b>Total of Month :</b>				55,17,803	17,000	3,99,860	35,200	50,65,743	55,00,803
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2981	Voucher	30,150	0	0	0	30,150	30,150
					<b>Total Object Head-- 14 :</b>				30,150	0	0	0	30,150	30,150
					<b>Total Sub Head :</b>				30,150	0	0	0	30,150	30,150
					<b>Total Minor Head 1 :</b>				30,150	0	0	0	30,150	30,150
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1897	Voucher	80,034	0	0	0	80,034	80,034
						General-Voted	2082	Voucher	57,047	0	0	0	57,047	57,047
						General-Voted	3102	Voucher	11,286	0	0	0	11,286	11,286
						General-Voted	362	Voucher	3,35,365	0	26,000	0	3,09,365	3,35,365
						General-Voted	371	Voucher	3,42,607	0	26,000	4,400	3,12,207	3,42,607
						General-Voted	379	Voucher	92,726	0	15,000	0	77,726	92,726
						General-Voted	381	Voucher	44,57,343	16,000	3,26,010	26,400	40,88,933	44,41,343
					<b>Total Object Head-- 1 :</b>				53,76,408	16,000	3,93,010	30,800	49,36,598	53,60,408

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

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																					
<b>Department :</b> A.H and Vety Department																																					
<b>Treasury :</b> Shillong (North) Treasury																																					
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																																					
<b>Month of Account:</b> AUG/2024																																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																							
											8009	- 7610																									
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted	2642	Voucher	37,386	0	0	0	37,386	37,386																							
					<b>Total Object Head-- 2 :</b>				<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>																							
					6. Medical Treatment	General-Voted	2643	Voucher	2,25,000	0	0	0	2,25,000	2,25,000																							
					<b>Total Object Head-- 6 :</b>				<b>2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,000</b>	<b>2,25,000</b>																							
					<b>Total Sub Head :</b>				<b>56,38,794</b>	<b>16,000</b>	<b>3,93,010</b>	<b>30,800</b>	<b>51,98,984</b>	<b>56,22,794</b>																							
					(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	365	Voucher			2,17,139	1,000	9,500	4,400	2,02,239	2,16,139																			
																			<b>Total Object Head-- 1 :</b>				<b>2,17,139</b>	<b>1,000</b>	<b>9,500</b>	<b>4,400</b>	<b>2,02,239</b>	<b>2,16,139</b>									
																			<b>Total Sub Head :</b>				<b>2,17,139</b>	<b>1,000</b>	<b>9,500</b>	<b>4,400</b>	<b>2,02,239</b>	<b>2,16,139</b>									
																			<b>Total Minor Head 102 :</b>				<b>58,55,933</b>	<b>17,000</b>	<b>4,02,510</b>	<b>35,200</b>	<b>54,01,223</b>	<b>58,38,933</b>									
																			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	13842	Challan		-1,14,300	0	0	0	-1,14,300	-1,14,300					
<b>Total Object Head-- 70 :</b>				<b>-1,14,300</b>																													<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,14,300</b>	<b>-1,14,300</b>
<b>Total Sub Head :</b>				<b>-1,14,300</b>																													<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,14,300</b>	<b>-1,14,300</b>
<b>Total Minor Head 911 :</b>				<b>-1,14,300</b>																													<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,14,300</b>	<b>-1,14,300</b>
<b>Total Sub Major Head 0 :</b>				<b>57,71,783</b>																													<b>17,000</b>	<b>4,02,510</b>	<b>35,200</b>	<b>53,17,073</b>	<b>57,54,783</b>
<b>Total Major Head 2403 :</b>				<b>57,71,783</b>																													<b>17,000</b>	<b>4,02,510</b>	<b>35,200</b>	<b>53,17,073</b>	<b>57,54,783</b>
<b>Total of Month :</b>				<b>57,71,783</b>	<b>17,000</b>	<b>4,02,510</b>	<b>35,200</b>	<b>53,17,073</b>	<b>57,54,783</b>																												
<b>Month of Account:</b> SEP/2024																																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																														

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	16464	Challan	-5,609	0	0	0	-5,609	-5,609
						General-Voted	2738	Voucher	59,000	0	0	0	59,000	59,000
						General-Voted	3119	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	561	Voucher	3,35,365	0	26,000	0	3,09,365	3,35,365
						General-Voted	577	Voucher	92,726	0	15,000	0	77,726	92,726
						General-Voted	626	Voucher	3,71,599	0	16,000	4,400	3,51,199	3,71,599
						General-Voted	629	Voucher	45,95,578	3,000	3,30,710	26,400	42,35,468	45,92,578
						<b>Total Object Head-- 1 :</b>			<b>54,55,659</b>	<b>3,000</b>	<b>3,87,710</b>	<b>30,800</b>	<b>50,34,149</b>	<b>54,52,659</b>
					02. Wages	General-Voted	2129	Voucher	37,386	0	0	0	37,386	37,386
						<b>Total Object Head-- 2 :</b>			<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2663	Voucher	16,260	0	0	0	16,260	16,260
						<b>Total Object Head-- 11 :</b>			<b>16,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,260</b>	<b>16,260</b>
						<b>Total Sub Head :</b>			<b>55,09,305</b>	<b>3,000</b>	<b>3,87,710</b>	<b>30,800</b>	<b>50,87,795</b>	<b>55,06,305</b>
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	891	Voucher	2,18,073	1,000	10,500	4,400	2,02,173	2,17,073
						<b>Total Object Head-- 1 :</b>			<b>2,18,073</b>	<b>1,000</b>	<b>10,500</b>	<b>4,400</b>	<b>2,02,173</b>	<b>2,17,073</b>
						<b>Total Sub Head :</b>			<b>2,18,073</b>	<b>1,000</b>	<b>10,500</b>	<b>4,400</b>	<b>2,02,173</b>	<b>2,17,073</b>
						<b>Total Minor Head 102 :</b>			<b>57,27,378</b>	<b>4,000</b>	<b>3,98,210</b>	<b>35,200</b>	<b>52,89,968</b>	<b>57,23,378</b>
						<b>Total Sub Major Head 0 :</b>			<b>57,27,378</b>	<b>4,000</b>	<b>3,98,210</b>	<b>35,200</b>	<b>52,89,968</b>	<b>57,23,378</b>
						<b>Total Major Head 2403 :</b>			<b>57,27,378</b>	<b>4,000</b>	<b>3,98,210</b>	<b>35,200</b>	<b>52,89,968</b>	<b>57,23,378</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong															
<b>Month of Account:</b> SEP/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610		
<b>Total of Month :</b>										57,27,378	4,000	3,98,210	35,200	52,89,968	57,23,378
<b>Month of Account:</b> OCT/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	2105	Voucher	34,960	0	0	0	0	34,960	34,960
						General-Voted	3564	Voucher	3,866	0	0	0	0	3,866	3,866
						General-Voted	371	Voucher	3,35,365	0	27,000	0	0	3,08,365	3,35,365
						General-Voted	467	Voucher	3,36,822	0	16,000	2,200	0	3,18,622	3,36,822
						General-Voted	468	Voucher	10,640	0	0	0	0	10,640	10,640
						General-Voted	589	Voucher	45,07,952	3,000	3,22,460	26,400	0	41,56,092	45,04,952
<b>Total Object Head-- 1 :</b>										<b>52,29,605</b>	<b>3,000</b>	<b>3,65,460</b>	<b>28,600</b>	<b>48,32,545</b>	<b>52,26,605</b>
					(13) Office Expenses	General-Voted	2608	Voucher	14,500	0	0	0	0	14,500	14,500
						General-Voted	2612	Voucher	500	0	0	0	0	500	500
<b>Total Object Head-- 13 :</b>										<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	2615	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Voted	2616	Voucher	500	0	0	0	0	500	500
<b>Total Object Head-- 21 :</b>										<b>40,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,500</b>	<b>40,500</b>
<b>Total Sub Head :</b>										<b>52,85,105</b>	<b>3,000</b>	<b>3,65,460</b>	<b>28,600</b>	<b>48,88,045</b>	<b>52,82,105</b>
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	466	Voucher	2,60,099	1,000	10,500	4,400	0	2,44,199	2,59,099

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance				2,60,099	1,000	10,500	4,400	2,44,199	2,59,099
<b>Total Object Head-- 1 :</b>									2,60,099	1,000	10,500	4,400	2,44,199	2,59,099
<b>Total Sub Head :</b>									2,60,099	1,000	10,500	4,400	2,44,199	2,59,099
<b>Total Minor Head 102 :</b>									55,45,204	4,000	3,75,960	33,000	51,32,244	55,41,204
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	2078	Voucher	2,95,872	0	0	0	2,95,872	2,95,872
<b>Total Object Head-- 2 :</b>									2,95,872	0	0	0	2,95,872	2,95,872
<b>Total Sub Head :</b>									2,95,872	0	0	0	2,95,872	2,95,872
<b>Total Minor Head 105 :</b>									2,95,872	0	0	0	2,95,872	2,95,872
<b>Total Sub Major Head 0 :</b>									58,41,076	4,000	3,75,960	33,000	54,28,116	58,37,076
<b>Total Major Head 2403 :</b>									58,41,076	4,000	3,75,960	33,000	54,28,116	58,37,076
<b>Total of Month :</b>									58,41,076	4,000	3,75,960	33,000	54,28,116	58,37,076
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	3,36,822	0	26,000	2,200	3,08,622	3,36,822
						General-Voted	189	Voucher	2,88,912	0	0	0	2,88,912	2,88,912
						General-Voted	2195	Voucher	3,12,798	0	0	0	3,12,798	3,12,798
						General-Voted	2200	Voucher	19,083	0	0	0	19,083	19,083
						General-Voted	2233	Voucher	25,356	0	0	0	25,356	25,356

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Shillong (North) Treasury																					
<b>D.D.O. :</b>		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																					
<b>Month of Account:</b>		NOV/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	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.)									
											8009	- 7610											
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	22623	Challan	-11,883	0	0	0	-11,883	-11,883									
						General-Voted	271	Voucher	43,02,696	3,000	3,23,460	26,400	39,49,836	42,99,696									
						General-Voted	2902	Voucher	25,920	0	0	0	25,920	25,920									
						General-Voted	303	Voucher	3,35,365	0	27,000	0	3,08,365	3,35,365									
						General-Voted	3550	Voucher	3,492	0	0	0	3,492	3,492									
					<b>Total Object Head-- 1 :</b>								<b>56,38,561</b>	<b>3,000</b>	<b>3,76,460</b>	<b>28,600</b>	<b>52,30,501</b>	<b>56,35,561</b>					
					02. Wages					General-Voted	1685	Voucher	36,180	0	0	0	36,180	36,180					
										General-Voted	2324	Voucher	37,386	0	0	0	37,386	37,386					
					<b>Total Object Head-- 2 :</b>								<b>73,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,566</b>	<b>73,566</b>					
					<b>Total Sub Head :</b>								<b>57,12,127</b>	<b>3,000</b>	<b>3,76,460</b>	<b>28,600</b>	<b>53,04,067</b>	<b>57,09,127</b>					
								(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2198	Voucher	18,767	0	0	0	18,767	18,767				
											Voted-Sixth-Schedule-Khasi	272	Voucher	2,58,228	1,000	4,500	4,400	2,48,328	2,57,228				
										<b>Total Object Head-- 1 :</b>								<b>2,76,995</b>	<b>1,000</b>	<b>4,500</b>	<b>4,400</b>	<b>2,67,095</b>	<b>2,75,995</b>
										<b>Total Sub Head :</b>								<b>2,76,995</b>	<b>1,000</b>	<b>4,500</b>	<b>4,400</b>	<b>2,67,095</b>	<b>2,75,995</b>
<b>Total Minor Head 102 :</b>								<b>59,89,122</b>	<b>4,000</b>	<b>3,80,960</b>	<b>33,000</b>	<b>55,71,162</b>	<b>59,85,122</b>										
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	1686	Voucher	48,240	0	0	0	48,240	48,240									
						General-Voted	2325	Voucher	49,848	0	0	0	49,848	49,848									
					<b>Total Object Head-- 2 :</b>								<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>					
					<b>Total Sub Head :</b>								<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury :</b> Shillong (North) Treasury													
<b>D.D.O. :</b> 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong													
<b>Month of Account:</b> NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	105			<b>Total Minor Head 105 :</b>				98,088	0	0	0	98,088
					<b>Total Sub Major Head 0 :</b>				60,87,210	4,000	3,80,960	33,000	60,83,210
					<b>Total Major Head 2403 :</b>				60,87,210	4,000	3,80,960	33,000	60,83,210
					<b>Total of Month :</b>				60,87,210	4,000	3,80,960	33,000	60,83,210
<b>Month of Account:</b> DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	4164	Voucher	7,029	0	0	0	7,029
					<b>Total Object Head-- 14 :</b>				7,029	0	0	0	7,029
					<b>Total Sub Head :</b>				7,029	0	0	0	7,029
					<b>Total Minor Head 1 :</b>				7,029	0	0	0	7,029
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	2427	Voucher	41,665	0	20,834	0	41,665
						General-Voted	2428	Voucher	52,029	0	0	0	52,029
						General-Voted	3017	Voucher	97,554	0	20,834	0	97,554
						General-Voted	3446	Voucher	43,38,273	3,000	3,03,460	26,400	43,35,273
						General-Voted	3507	Voucher	3,46,824	0	26,000	2,200	3,46,824
						General-Voted	3508	Voucher	3,18,530	0	0	0	3,18,530
						General-Voted	3509	Voucher	3,43,045	0	32,000	0	3,43,045
						General-Voted	4378	Voucher	15,620	0	0	0	15,620



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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	4669	Voucher	98,000	0	0	0	98,000	98,000							
						General-Voted	637	Voucher	3,43,045	0	32,000	0	3,11,045	3,43,045							
						General-Voted	698	Voucher	44,16,933	3,000	3,08,960	26,400	40,78,573	44,13,933							
						General-Voted	700	Voucher	3,46,824	0	26,000	2,200	3,18,624	3,46,824							
						General-Voted	701	Voucher	3,18,530	0	0	0	3,18,530	3,18,530							
					<b>Total Object Head-- 1 :</b>									<b>1,10,76,872</b>	<b>6,000</b>	<b>7,70,088</b>	<b>57,200</b>	<b>1,02,43,584</b>	<b>1,10,70,872</b>		
										02. Wages	General-Voted	4367	Voucher	36,180	0	0	0	36,180	36,180		
					<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>		
										26. Advertising Sales And Publicity Expenses	General-Voted	4163	Voucher	4,000	0	0	0	4,000	4,000		
					<b>Total Object Head-- 26 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>		
					<b>Total Sub Head :</b>									<b>1,11,17,052</b>	<b>6,000</b>	<b>7,70,088</b>	<b>57,200</b>	<b>1,02,83,764</b>	<b>1,11,11,052</b>		
								(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3506	Voucher	2,68,493	0	9,500	4,400	2,54,593	2,68,493		
											Voted-Sixth-Schedule-Khasi	4701	Voucher	14,000	0	0	0	14,000	14,000		
											Voted-Sixth-Schedule-Khasi	699	Voucher	2,68,493	1,000	9,500	4,400	2,53,593	2,67,493		
					<b>Total Object Head-- 1 :</b>									<b>5,50,986</b>	<b>1,000</b>	<b>19,000</b>	<b>8,800</b>	<b>5,22,186</b>	<b>5,49,986</b>		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1226			Voucher	25,433	0	0	0	25,433	25,433					
<b>Total Object Head-- 6 :</b>									<b>25,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,433</b>	<b>25,433</b>							
<b>Total Sub Head :</b>									<b>5,76,419</b>	<b>1,000</b>	<b>19,000</b>	<b>8,800</b>	<b>5,47,619</b>	<b>5,75,419</b>							

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 102 :</b>									<b>1,16,93,471</b>	<b>7,000</b>	<b>7,89,088</b>	<b>66,000</b>	<b>1,08,31,383</b>	<b>1,16,86,471</b>
2403	00	102												
		105	(29) Scheme For Ai Production Centre Of Pig	02. Wages	0	General-Voted	4366	Voucher	48,240	0	0	0	48,240	48,240
<b>Total Object Head-- 2 :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
<b>Total Sub Head :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
<b>Total Minor Head 105 :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
<b>Total Sub Major Head 0 :</b>									<b>1,17,48,740</b>	<b>7,000</b>	<b>7,89,088</b>	<b>66,000</b>	<b>1,08,86,652</b>	<b>1,17,41,740</b>
<b>Total Major Head 2403 :</b>									<b>1,17,48,740</b>	<b>7,000</b>	<b>7,89,088</b>	<b>66,000</b>	<b>1,08,86,652</b>	<b>1,17,41,740</b>
<b>Total of Month :</b>									<b>1,17,48,740</b>	<b>7,000</b>	<b>7,89,088</b>	<b>66,000</b>	<b>1,08,86,652</b>	<b>1,17,41,740</b>
<b>Total of DDO 100006 :</b>									<b>5,79,97,569</b>	<b>1,04,000</b>	<b>39,28,418</b>	<b>3,43,200</b>	<b>5,36,21,951</b>	<b>5,78,93,569</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>5,78,93,569</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted								55,641
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi								7,029
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted								5,43,95,930

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100006 Asstt. Director Intensive Cattle Development Project Meghalaya ShillongSummary of DDO wise expenditure

2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted	3,31,650
2403	00	102	(06) Intensive Cattle Development Project	0	6. Medical Treatment	General-Voted	2,25,000
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	30,260
2403	00	102	(06) Intensive Cattle Development Project	0	(13) Office Expenses	General-Voted	30,000
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	81,000
2403	00	102	(06) Intensive Cattle Development Project	0	26. Advertising Sales And Publicity Expenses	General-Voted	9,000
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23,74,726
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	25,433
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	4,42,200
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,14,300
							<b>5,78,93,569</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100007 Asstt. Director (Disease Investigation ) A.H.&amp; Vety. Meghalaya Shillong

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1528	Voucher	49,374	0	0	0	49,374	49,374								
						General-Voted	1534	Voucher	85,432	0	0	0	85,432	85,432								
						General-Voted	1694	Voucher	8,504	0	0	0	8,504	8,504								
						General-Voted	1705	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509								
						General-Voted	1726	Voucher	6,656	0	0	0	6,656	6,656								
					<b>Total Object Head-- 1 :</b>									<b>3,11,475</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,81,475</b>	<b>3,11,475</b>			
					<b>Total Sub Head :</b>									<b>3,11,475</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,81,475</b>	<b>3,11,475</b>			
					(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1526	Voucher	2,72,262	2,000	25,000	6,600	2,38,662	2,70,262						
								General-Voted	1728	Voucher	13,312	0	0	0	13,312	13,312						
								<b>Total Object Head-- 1 :</b>									<b>2,85,574</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,51,974</b>	<b>2,83,574</b>
								<b>Total Sub Head :</b>									<b>2,85,574</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,51,974</b>	<b>2,83,574</b>
								<b>Total Minor Head 101 :</b>									<b>5,97,049</b>	<b>2,000</b>	<b>55,000</b>	<b>6,600</b>	<b>5,33,449</b>	<b>5,95,049</b>
					113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	General-Voted	1492	Voucher	1,75,666	0	12,000	0	1,63,666	1,75,666					
									General-Voted	1523	Voucher	4,36,171	2,000	69,500	11,000	3,53,671	4,34,171					
									General-Voted	1697	Voucher	9,296	0	0	0	9,296	9,296					
General-Voted	1710	Voucher	2,196	0					0	0	2,196	2,196										
General-Voted	1720	Voucher	21,736	0					0	0	21,736	21,736										
<b>Total Object Head-- 1 :</b>									<b>6,45,065</b>	<b>2,000</b>	<b>81,500</b>	<b>11,000</b>	<b>5,50,565</b>	<b>6,43,065</b>								
<b>Total Sub Head :</b>									<b>6,45,065</b>	<b>2,000</b>	<b>81,500</b>	<b>11,000</b>	<b>5,50,565</b>	<b>6,43,065</b>								
<b>Total Minor Head 113 :</b>									<b>6,45,065</b>	<b>2,000</b>	<b>81,500</b>	<b>11,000</b>	<b>5,50,565</b>	<b>6,43,065</b>								

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong															
<b>Month of Account:</b>		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403		00		<b>Total Sub Major Head 0 :</b>				<b>12,42,114</b>	<b>4,000</b>	<b>1,36,500</b>	<b>17,600</b>	<b>10,84,014</b>	<b>12,38,114</b>				
				<b>Total Major Head 2403 :</b>				<b>12,42,114</b>	<b>4,000</b>	<b>1,36,500</b>	<b>17,600</b>	<b>10,84,014</b>	<b>12,38,114</b>				
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1538	Voucher	1,05,660	0	0	0	1,05,660	1,05,660			
						General-Voted	1540	Voucher	28,992	0	0	28,992	28,992				
						General-Voted	1542	Voucher	5,35,953	3,000	19,500	6,600	5,06,853	5,32,953			
						General-Voted	1725	Voucher	7,752	0	0	0	7,752	7,752			
						General-Voted	1736	Voucher	1,48,417	0	10,000	0	1,38,417	1,48,417			
						General-Voted	1759	Voucher	44,396	0	0	2,200	42,196	44,396			
						General-Voted	1762	Voucher	35,416	0	0	0	35,416	35,416			
					<b>Total Object Head-- 1 :</b>				<b>9,06,586</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,65,286</b>	<b>9,03,586</b>			
			<b>Total Sub Head :</b>				<b>9,06,586</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,65,286</b>	<b>9,03,586</b>					
						(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1757	Voucher	4,38,445	1,000	64,500	6,600	3,66,345	4,37,445
									General-Voted	1766	Voucher	21,880	0	0	21,880	21,880	
								<b>Total Object Head-- 1 :</b>				<b>4,60,325</b>	<b>1,000</b>	<b>64,500</b>	<b>6,600</b>	<b>3,88,225</b>	<b>4,59,325</b>
								<b>Total Sub Head :</b>				<b>4,60,325</b>	<b>1,000</b>	<b>64,500</b>	<b>6,600</b>	<b>3,88,225</b>	<b>4,59,325</b>
							<b>Total Minor Head 4 :</b>				<b>13,66,911</b>	<b>4,000</b>	<b>94,000</b>	<b>15,400</b>	<b>12,53,511</b>	<b>13,62,911</b>	
				<b>Total Sub Major Head 3 :</b>				<b>13,66,911</b>	<b>4,000</b>	<b>94,000</b>	<b>15,400</b>	<b>12,53,511</b>	<b>13,62,911</b>				
				<b>Total Major Head 2415 :</b>				<b>13,66,911</b>	<b>4,000</b>	<b>94,000</b>	<b>15,400</b>	<b>12,53,511</b>	<b>13,62,911</b>				
				<b>Total of Month :</b>				<b>26,09,025</b>	<b>8,000</b>	<b>2,30,500</b>	<b>33,000</b>	<b>23,37,525</b>	<b>26,01,025</b>				
<b>Month of Account:</b>		MAY/2024															

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Shillong (North) Treasury																					
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong																					
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	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.)							
											8009	- 7610									
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	497	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509							
						General-Voted	576	Voucher	1,33,161	0	0	0	1,33,161	1,33,161							
					<b>Total Object Head-- 1 :</b>								<b>2,94,670</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,64,670</b>	<b>2,94,670</b>			
					<b>Total Sub Head :</b>								<b>2,94,670</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,64,670</b>	<b>2,94,670</b>			
					(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	572	Voucher	2,72,262	2,000	25,000	6,600	2,38,662	2,70,262					
								<b>Total Object Head-- 1 :</b>								<b>2,72,262</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,38,662</b>	<b>2,70,262</b>
								<b>Total Sub Head :</b>								<b>2,72,262</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,38,662</b>	<b>2,70,262</b>
					<b>Total Minor Head 101 :</b>								<b>5,66,932</b>	<b>2,000</b>	<b>55,000</b>	<b>6,600</b>	<b>5,03,332</b>	<b>5,64,932</b>			
					113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	General-Voted	501	Voucher	1,75,666	0	12,000	0	1,63,666	1,75,666				
									General-Voted	611	Voucher	4,36,171	2,000	59,500	8,800	3,65,871	4,34,171				
<b>Total Object Head-- 1 :</b>									<b>6,11,837</b>	<b>2,000</b>	<b>71,500</b>	<b>8,800</b>	<b>5,29,537</b>	<b>6,09,837</b>							
<b>Total Sub Head :</b>									<b>6,11,837</b>	<b>2,000</b>	<b>71,500</b>	<b>8,800</b>	<b>5,29,537</b>	<b>6,09,837</b>							
<b>Total Minor Head 113 :</b>									<b>6,11,837</b>	<b>2,000</b>	<b>71,500</b>	<b>8,800</b>	<b>5,29,537</b>	<b>6,09,837</b>							
<b>Total Sub Major Head 0 :</b>								<b>11,78,769</b>	<b>4,000</b>	<b>1,26,500</b>	<b>15,400</b>	<b>10,32,869</b>	<b>11,74,769</b>								
<b>Total Major Head 2403 :</b>								<b>11,78,769</b>	<b>4,000</b>	<b>1,26,500</b>	<b>15,400</b>	<b>10,32,869</b>	<b>11,74,769</b>								
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	1,48,417	0	10,000	0	1,38,417	1,48,417							
						General-Voted	46	Voucher	7,14,035	3,000	19,500	8,800	6,82,735	7,11,035							
						<b>Total Object Head-- 1 :</b>								<b>8,62,452</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,21,152</b>	<b>8,59,452</b>		
<b>Total Sub Head :</b>								<b>8,62,452</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,21,152</b>	<b>8,59,452</b>								

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	41	Voucher	4,38,445	0	64,500	6,600	3,67,345	4,38,445	
<b>Total Object Head-- 1 :</b>									<b>4,38,445</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,67,345</b>	<b>4,38,445</b>	
<b>Total Sub Head :</b>									<b>4,38,445</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,67,345</b>	<b>4,38,445</b>	
<b>Total Minor Head 4 :</b>									<b>13,00,897</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>11,88,497</b>	<b>12,97,897</b>	
<b>Total Sub Major Head 3 :</b>									<b>13,00,897</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>11,88,497</b>	<b>12,97,897</b>	
<b>Total Major Head 2415 :</b>									<b>13,00,897</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>11,88,497</b>	<b>12,97,897</b>	
<b>Total of Month :</b>									<b>24,79,666</b>	<b>7,000</b>	<b>2,20,500</b>	<b>30,800</b>	<b>22,21,366</b>	<b>24,72,666</b>	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	568	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509	
											0	0	1,34,806	1,34,806	
<b>Total Object Head-- 1 :</b>									<b>2,96,315</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,66,315</b>	<b>2,96,315</b>	
<b>Total Sub Head :</b>									<b>2,96,315</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,66,315</b>	<b>2,96,315</b>	
											2,72,262	2,000	25,000	2,38,662	2,70,262
<b>Total Object Head-- 1 :</b>									<b>2,72,262</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,38,662</b>	<b>2,70,262</b>	
<b>Total Sub Head :</b>									<b>2,72,262</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,38,662</b>	<b>2,70,262</b>	

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong																	
<b>Month of Account:</b>		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
		2403		00		101		<b>Total Minor Head 101 :</b>		<b>5,68,577</b>	<b>2,000</b>	<b>55,000</b>	<b>6,600</b>	<b>5,04,977</b>	<b>5,66,577</b>				
				113		(02) Sample Survey On Major Live Stock Products		(01) Salaries, Sumtuary Allowance		General-Voted	567	Voucher	1,75,666	0	12,000	0	1,63,666	1,75,666	
								General-Voted		630	Voucher	4,36,171	2,000	63,500	8,800	3,61,871	4,34,171		
						<b>Total Object Head-- 1 :</b>				<b>6,11,837</b>	<b>2,000</b>	<b>75,500</b>	<b>8,800</b>	<b>5,25,537</b>	<b>6,09,837</b>				
						<b>Total Sub Head :</b>				<b>6,11,837</b>	<b>2,000</b>	<b>75,500</b>	<b>8,800</b>	<b>5,25,537</b>	<b>6,09,837</b>				
						<b>Total Minor Head 113 :</b>				<b>6,11,837</b>	<b>2,000</b>	<b>75,500</b>	<b>8,800</b>	<b>5,25,537</b>	<b>6,09,837</b>				
						<b>Total Sub Major Head 0 :</b>				<b>11,80,414</b>	<b>4,000</b>	<b>1,30,500</b>	<b>15,400</b>	<b>10,30,514</b>	<b>11,76,414</b>				
						<b>Total Major Head 2403 :</b>				<b>11,80,414</b>	<b>4,000</b>	<b>1,30,500</b>	<b>15,400</b>	<b>10,30,514</b>	<b>11,76,414</b>				
		2415		03		004		(01) Clinical Laboratory And Disease Investigation		(01) Salaries, Sumtuary Allowance	General-Voted	640	Voucher	1,48,417	0	10,000	0	1,38,417	1,48,417
								General-Voted		683	Voucher	7,15,001	3,000	19,500	8,800	6,83,701	7,12,001		
						<b>Total Object Head-- 1 :</b>				<b>8,63,418</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,22,118</b>	<b>8,60,418</b>				
						<b>Total Sub Head :</b>				<b>8,63,418</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,22,118</b>	<b>8,60,418</b>				
						(02) Vaccine Depot.Shillong		(01) Salaries, Sumtuary Allowance		General-Voted	663	Voucher	4,38,445	0	64,500	6,600	3,67,345	4,38,445	
						<b>Total Object Head-- 1 :</b>				<b>4,38,445</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,67,345</b>	<b>4,38,445</b>				
						<b>Total Sub Head :</b>				<b>4,38,445</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,67,345</b>	<b>4,38,445</b>				
						<b>Total Minor Head 4 :</b>				<b>13,01,863</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>11,89,463</b>	<b>12,98,863</b>				
						<b>Total Sub Major Head 3 :</b>				<b>13,01,863</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>11,89,463</b>	<b>12,98,863</b>				
						<b>Total Major Head 2415 :</b>				<b>13,01,863</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>11,89,463</b>	<b>12,98,863</b>				
						<b>Total of Month :</b>				<b>24,82,277</b>									



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										7,000	2,24,500	30,800	22,19,977	24,75,277

**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	1,61,509	0	30,000	0	1,31,509	1,61,509
						General-Voted	235	Voucher	1,34,806	0	0	0	1,34,806	1,34,806
					<b>Total Object Head-- 1 :</b>				<b>2,96,315</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,66,315</b>	<b>2,96,315</b>
					<b>Total Sub Head :</b>				<b>2,96,315</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,66,315</b>	<b>2,96,315</b>
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	236	Voucher	2,72,262	2,000	25,000	6,600	2,38,662	2,70,262
					<b>Total Object Head-- 1 :</b>				<b>2,72,262</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,38,662</b>	<b>2,70,262</b>
					<b>Total Sub Head :</b>				<b>2,72,262</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,38,662</b>	<b>2,70,262</b>
					<b>Total Minor Head 101 :</b>				<b>5,68,577</b>	<b>2,000</b>	<b>55,000</b>	<b>6,600</b>	<b>5,04,977</b>	<b>5,66,577</b>
		113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	General-Voted	175	Voucher	1,75,666	0	12,000	0	1,63,666	1,75,666
						General-Voted	213	Voucher	4,36,171	2,000	63,500	8,800	3,61,871	4,34,171
					<b>Total Object Head-- 1 :</b>				<b>6,11,837</b>	<b>2,000</b>	<b>75,500</b>	<b>8,800</b>	<b>5,25,537</b>	<b>6,09,837</b>
					(13) Office Expenses	General-Voted	3497	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	3498	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 13 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
			21. Materials And			General-Voted	3445	Voucher	7,000	0	0	0	7,000	7,000

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	113	(02) Sample Survey On Major Live Stock Products	0	21. Materials And Supplies, Store And Equipment				7,000	0	0	0	7,000	7,000
					51. Motor Vehicles	General-Voted	3496	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 21 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Object Head-- 51 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>6,37,837</b>	<b>2,000</b>	<b>75,500</b>	<b>8,800</b>	<b>5,51,537</b>	<b>6,35,837</b>
					<b>Total Minor Head 113 :</b>				<b>6,37,837</b>	<b>2,000</b>	<b>75,500</b>	<b>8,800</b>	<b>5,51,537</b>	<b>6,35,837</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,06,414</b>	<b>4,000</b>	<b>1,30,500</b>	<b>15,400</b>	<b>10,56,514</b>	<b>12,02,414</b>
					<b>Total Major Head 2403 :</b>				<b>12,06,414</b>	<b>4,000</b>	<b>1,30,500</b>	<b>15,400</b>	<b>10,56,514</b>	<b>12,02,414</b>
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	60	Voucher	1,48,417	0	10,000	0	1,38,417	1,48,417
					(01) Salaries, Sumtuary Allowance	General-Voted	89	Voucher	7,15,001	3,000	19,500	8,800	6,83,701	7,12,001
					<b>Total Object Head-- 1 :</b>				<b>8,63,418</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,22,118</b>	<b>8,60,418</b>
					<b>Total Sub Head :</b>				<b>8,63,418</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,22,118</b>	<b>8,60,418</b>
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	84	Voucher	4,38,445	0	64,500	6,600	3,67,345	4,38,445
					<b>Total Object Head-- 1 :</b>				<b>4,38,445</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,67,345</b>	<b>4,38,445</b>
					(13) Office Expenses	General-Voted	3510	Voucher	6,000	0	0	0	6,000	6,000
					(13) Office Expenses	General-Voted	3512	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 13 :</b>				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>				<b>4,51,445</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,80,345</b>	<b>4,51,445</b>
					<b>Total Minor Head 4 :</b>				<b>13,14,863</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>12,02,463</b>	<b>13,11,863</b>

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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 3 :</b>									13,14,863	3,000	94,000	15,400	12,02,463	13,11,863	
<b>Total Major Head 2415 :</b>									13,14,863	3,000	94,000	15,400	12,02,463	13,11,863	
<b>Total of Month :</b>									25,21,277	7,000	2,24,500	30,800	22,58,977	25,14,277	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	350	Voucher	1,66,085	0	30,000	0	1,36,085	1,66,085	
						General-Voted	425	Voucher	1,35,567	0	0	0	1,35,567	1,35,567	
					<b>Total Object Head-- 1 :</b>					<b>3,01,652</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,71,652</b>	<b>3,01,652</b>
					(13) Office Expenses	General-Voted	464	Voucher	6,273	0	0	0	6,273	6,273	
						General-Voted	465	Voucher	7,727	0	0	0	7,727	7,727	
					<b>Total Object Head-- 13 :</b>					<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	450	Voucher	13,000	0	0	0	13,000	13,000	
					<b>Total Object Head-- 21 :</b>					<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>					<b>3,28,652</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,98,652</b>	<b>3,28,652</b>
								(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1899	Voucher	7,000	0
	General-Voted	411	Voucher	2,79,987						2,000	25,000	6,600	2,46,387	2,77,987	
<b>Total Object Head-- 1 :</b>										<b>2,86,987</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,53,387</b>	<b>2,84,987</b>
(13) Office Expenses	General-Voted	460	Voucher	3,000						0	0	0	3,000	3,000	

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong															
<b>Month of Account:</b>		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(13) Office Expenses				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>			
					21.Materials And Supplies, Store And Equipments	General-Voted	458	Voucher	8,000	0	0	0	8,000	8,000			
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>			
					<b>Total Object Head-- 21 :</b>				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>			
					<b>Total Sub Head :</b>				<b>2,97,987</b>	<b>2,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,64,387</b>	<b>2,95,987</b>			
					<b>Total Minor Head 101 :</b>				<b>6,26,639</b>	<b>2,000</b>	<b>55,000</b>	<b>6,600</b>	<b>5,63,039</b>	<b>6,24,639</b>			
					113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	1784	Voucher	1,51,089	0	10,630	0	1,40,459	1,51,089
									General-Voted	1787	Voucher	10,097	0	0	0	10,097	10,097
									General-Voted	1900	Voucher	14,000	0	0	0	14,000	14,000
									General-Voted	407	Voucher	4,48,654	2,000	48,500	8,800	3,89,354	4,46,654
General-Voted	443	Voucher	18,705	0					0	0	18,705	18,705					
<b>Total Object Head-- 1 :</b>				<b>6,42,545</b>					<b>2,000</b>	<b>59,130</b>	<b>8,800</b>	<b>5,72,615</b>	<b>6,40,545</b>				
<b>Total Sub Head :</b>				<b>6,42,545</b>					<b>2,000</b>	<b>59,130</b>	<b>8,800</b>	<b>5,72,615</b>	<b>6,40,545</b>				
<b>Total Minor Head 113 :</b>				<b>6,42,545</b>					<b>2,000</b>	<b>59,130</b>	<b>8,800</b>	<b>5,72,615</b>	<b>6,40,545</b>				
<b>Total Sub Major Head 0 :</b>				<b>12,69,184</b>					<b>4,000</b>	<b>1,14,130</b>	<b>15,400</b>	<b>11,35,654</b>	<b>12,65,184</b>				
<b>Total Major Head 2403 :</b>				<b>12,69,184</b>					<b>4,000</b>	<b>1,14,130</b>	<b>15,400</b>	<b>11,35,654</b>	<b>12,65,184</b>				
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	154	Voucher	1,52,564	0	10,000	0	1,42,564	1,52,564			
						General-Voted	172	Voucher	7,30,546	3,000	19,500	8,800	6,99,246	7,27,546			
					<b>Total Object Head-- 1 :</b>				<b>8,83,110</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,41,810</b>	<b>8,80,110</b>			
					(13) Office Expenses	General-Voted	475	Voucher	4,000	0	0	0	4,000	4,000			
						General-Voted	478	Voucher	6,000	0	0	0	6,000	6,000			

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100007 Asstt. Director (Disease Investigation ) A.H.&amp; Vety. Meghalaya Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				21. Materials And Supplies, Store And Equipments	General-Voted		251	Voucher	13,602	0	0	0	13,602	13,602
					General-Voted		461	Voucher	10,662	0	0	0	10,662	10,662
					General-Voted		467	Voucher	11,352	0	0	0	11,352	11,352
					General-Voted		479	Voucher	10,884	0	0	0	10,884	10,884
					<b>Total Object Head-- 21 :</b>				<b>46,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,500</b>	<b>46,500</b>
					<b>Total Sub Head :</b>				<b>9,39,610</b>	<b>3,000</b>	<b>29,500</b>	<b>8,800</b>	<b>8,98,310</b>	<b>9,36,610</b>
			(02) Vaccine Depot.Shillong	(01) Salaries, Sumtuary Allowance	General-Voted		161	Voucher	4,48,129	0	64,500	6,600	3,77,029	4,48,129
					General-Voted		1710	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 1 :</b>				<b>4,55,129</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,84,029</b>	<b>4,55,129</b>
				21. Materials And Supplies, Store And Equipments	General-Voted		469	Voucher	12,342	0	0	0	12,342	12,342
					General-Voted		473	Voucher	10,658	0	0	0	10,658	10,658
					<b>Total Object Head-- 21 :</b>				<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
					<b>Total Sub Head :</b>				<b>4,78,129</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>4,07,029</b>	<b>4,78,129</b>
					<b>Total Minor Head 4 :</b>				<b>14,17,739</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>13,05,339</b>	<b>14,14,739</b>
					<b>Total Sub Major Head 3 :</b>				<b>14,17,739</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>13,05,339</b>	<b>14,14,739</b>
					<b>Total Major Head 2415 :</b>				<b>14,17,739</b>	<b>3,000</b>	<b>94,000</b>	<b>15,400</b>	<b>13,05,339</b>	<b>14,14,739</b>
					<b>Total of Month :</b>				<b>26,86,923</b>	<b>7,000</b>	<b>2,08,130</b>	<b>30,800</b>	<b>24,40,993</b>	<b>26,79,923</b>

Month of Account: SEP/2024

Major Sub Minor Sub Sub Object Head Categorised

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100007 Asstt. Director (Disease Investigation ) A.H.&amp; Vety. Meghalaya Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																											
											8009	7610																																													
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	554	Voucher	1,66,085	0	30,000	0	1,36,085	1,66,085																																											
						General-Voted	620	Voucher	1,37,159	0	0	0	1,37,159	1,37,159																																											
					<b>Total Object Head-- 1 :</b>					<b>3,03,244</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,73,244</b>	<b>3,03,244</b>																																										
					<b>Total Sub Head :</b>					<b>3,03,244</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,73,244</b>	<b>3,03,244</b>																																										
					(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	14420	Challan	-1,24,370	0	0	-1,24,370	-1,24,370	0	0	-1,24,370	-1,24,370																																						
																				General-Voted	575	Voucher	2,79,987	0	25,000	6,600	2,48,387	2,79,987																													
																													<b>Total Object Head-- 1 :</b>					<b>1,55,617</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>1,24,017</b>	<b>1,55,617</b>																		
																													<b>Total Sub Head :</b>					<b>1,55,617</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>1,24,017</b>	<b>1,55,617</b>																		
																													<b>Total Minor Head 101 :</b>					<b>4,58,861</b>	<b>0</b>	<b>55,000</b>	<b>6,600</b>	<b>3,97,261</b>	<b>4,58,861</b>																		
																													113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	530	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509	1,61,509															
General-Voted	625	Voucher	4,77,646	0																																							68,500	8,800	4,00,346	4,77,646											
																																															<b>Total Object Head-- 1 :</b>					<b>6,39,155</b>	<b>0</b>	<b>83,500</b>	<b>8,800</b>	<b>5,46,855</b>	<b>6,39,155</b>
																																															<b>Total Sub Head :</b>					<b>6,39,155</b>	<b>0</b>	<b>83,500</b>	<b>8,800</b>	<b>5,46,855</b>	<b>6,39,155</b>
																																															<b>Total Minor Head 113 :</b>					<b>6,39,155</b>	<b>0</b>	<b>83,500</b>	<b>8,800</b>	<b>5,46,855</b>	<b>6,39,155</b>
					<b>Total Sub Major Head 0 :</b>					<b>10,98,016</b>	<b>0</b>	<b>1,38,500</b>	<b>15,400</b>	<b>9,44,116</b>	<b>10,98,016</b>																																										
					<b>Total Major Head 2403 :</b>					<b>10,98,016</b>	<b>0</b>	<b>1,38,500</b>	<b>15,400</b>	<b>9,44,116</b>	<b>10,98,016</b>																																										
					2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	301	Voucher	1,52,564	0	10,000	0	1,42,564	1,52,564																																						
																				General-Voted	315	Voucher	7,31,480	0	19,500	8,800	7,03,180	7,31,480																													
																																															<b>Total Object Head-- 1 :</b>					<b>8,84,044</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>8,45,744</b>	<b>8,84,044</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong																		
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	0	02. Wages	General-Voted	1553	Voucher	1,27,434	0	0	0	1,27,434	1,27,434				
					<b>Total Object Head-- 2 :</b>				<b>1,27,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,434</b>	<b>1,27,434</b>				
					06. Medical Treatment	General-Voted	1873	Voucher	29,490	0	0	0	29,490	29,490				
					<b>Total Object Head-- 6 :</b>				<b>29,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,490</b>	<b>29,490</b>				
					<b>Total Sub Head :</b>				<b>10,40,968</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>10,02,668</b>	<b>10,40,968</b>				
					(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	General-Voted	319	Voucher	4,48,129	0	64,500	6,600	3,77,029	4,48,129
									<b>Total Object Head-- 1 :</b>				<b>4,48,129</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,77,029</b>	<b>4,48,129</b>
									06. Medical Treatment	General-Voted	335	Voucher	23,538	0	0	0	23,538	23,538
									<b>Total Object Head-- 6 :</b>				<b>23,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,538</b>	<b>23,538</b>
									<b>Total Sub Head :</b>				<b>4,71,667</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>4,00,567</b>	<b>4,71,667</b>
<b>Total Minor Head 4 :</b>				<b>15,12,635</b>					<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>14,03,235</b>	<b>15,12,635</b>					
<b>Total Sub Major Head 3 :</b>				<b>15,12,635</b>					<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>14,03,235</b>	<b>15,12,635</b>					
<b>Total Major Head 2415 :</b>				<b>15,12,635</b>					<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>14,03,235</b>	<b>15,12,635</b>					
<b>Total of Month :</b>				<b>26,10,651</b>					<b>0</b>	<b>2,32,500</b>	<b>30,800</b>	<b>23,47,351</b>	<b>26,10,651</b>					
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403		101	(09) Animal Disease	0	(01) Salaries, Sumtuary	General-Voted	585	Voucher	1,66,085	0	30,000	0	1,36,085	1,66,085				

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	826	Voucher	1,37,159	0	0	0	1,37,159	1,37,159	
					<b>Total Object Head-- 1 :</b>				<b>3,03,244</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,73,244</b>	<b>3,03,244</b>	
			<b>Total Sub Head :</b>				<b>3,03,244</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,73,244</b>	<b>3,03,244</b>			
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	588	Voucher	2,15,683	0	17,000	4,400	1,94,283	2,15,683	
					<b>Total Object Head-- 1 :</b>				<b>2,15,683</b>	<b>0</b>	<b>17,000</b>	<b>4,400</b>	<b>1,94,283</b>	<b>2,15,683</b>	
			(13) Office Expenses			General-Voted	3543	Voucher	6,000	0	0	0	6,000	6,000	
															<b>Total Object Head-- 13 :</b>
			<b>Total Sub Head :</b>				<b>2,21,683</b>	<b>0</b>	<b>17,000</b>	<b>4,400</b>	<b>2,00,283</b>	<b>2,21,683</b>			
		<b>Total Minor Head 101 :</b>				<b>5,24,927</b>	<b>0</b>	<b>47,000</b>	<b>4,400</b>	<b>4,73,527</b>	<b>5,24,927</b>				
		113		(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	152	Voucher	1,897	0	0	0	1,897	1,897
							General-Voted	153	Voucher	56,739	0	0	2,200	54,539	56,739
							General-Voted	2167	Voucher	15,588	0	0	0	15,588	15,588
							General-Voted	587	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509
							General-Voted	828	Voucher	4,77,646	0	68,500	8,800	4,00,346	4,77,646
<b>Total Object Head-- 1 :</b>						<b>7,13,379</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>6,18,879</b>	<b>7,13,379</b>				
(13) Office Expenses							General-Voted	3108	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Sub Head :</b>						<b>7,22,379</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>6,27,879</b>	<b>7,22,379</b>				
<b>Total Minor Head 113 :</b>						<b>7,22,379</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>6,27,879</b>	<b>7,22,379</b>				



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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403		00		<b>Total Sub Major Head 0 :</b>				<b>12,47,306</b>	<b>0</b>	<b>1,30,500</b>	<b>15,400</b>	<b>11,01,406</b>	<b>12,47,306</b>	
				<b>Total Major Head 2403 :</b>				<b>12,47,306</b>	<b>0</b>	<b>1,30,500</b>	<b>15,400</b>	<b>11,01,406</b>	<b>12,47,306</b>	
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	586	Voucher	1,52,564	0	10,000	0	1,42,564	1,52,564
						General-Voted	827	Voucher	7,31,480	0	19,500	8,800	7,03,180	7,31,480
					<b>Total Object Head-- 1 :</b>				<b>8,84,044</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>8,45,744</b>	<b>8,84,044</b>
					02. Wages	General-Voted	1703	Voucher	23,718	0	0	0	23,718	23,718
						<b>Total Object Head-- 2 :</b>				<b>23,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,718</b>
					(13) Office Expenses	General-Voted	3532	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	3534	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	3535	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	3330	Voucher	14,945	0	0	0	14,945	14,945
						General-Voted	3331	Voucher	1,640	0	0	0	1,640	1,640
						General-Voted	3430	Voucher	14,963	0	0	0	14,963	14,963
						General-Voted	3431	Voucher	14,952	0	0	0	14,952	14,952
					<b>Total Object Head-- 21 :</b>				<b>46,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,500</b>	<b>46,500</b>
<b>Total Sub Head :</b>				<b>9,74,262</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>9,35,962</b>	<b>9,74,262</b>					
(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1166	Voucher	4,48,129	0	64,500	6,600	3,77,029	4,48,129			
			<b>Total Object Head-- 1 :</b>				<b>4,48,129</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,77,029</b>	<b>4,48,129</b>		
			21. Materials And Supplies, Store And	General-Voted	3538	Voucher	13,860	0	0	0	13,860	13,860		
General-Voted	3539	Voucher		9,101	0	0	0	9,101	9,101					

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(02) Vaccine Depot.Shillong	0	21. Materials And Supplies, Store And Equipments				22,961	0	0	0	22,961	22,961
<b>Total Object Head-- 21 :</b>									<b>22,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,961</b>	<b>22,961</b>
<b>Total Sub Head :</b>									<b>4,71,090</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>3,99,990</b>	<b>4,71,090</b>
<b>Total Minor Head 4 :</b>									<b>14,45,352</b>	<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>13,35,952</b>	<b>14,45,352</b>
<b>Total Sub Major Head 3 :</b>									<b>14,45,352</b>	<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>13,35,952</b>	<b>14,45,352</b>
<b>Total Major Head 2415 :</b>									<b>14,45,352</b>	<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>13,35,952</b>	<b>14,45,352</b>
<b>Total of Month :</b>									<b>26,92,658</b>	<b>0</b>	<b>2,24,500</b>	<b>30,800</b>	<b>24,37,358</b>	<b>26,92,658</b>

**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	120	Voucher	1,33,973	0	0	0	1,33,973	1,33,973
									13,140	0	0	0	13,140	13,140
									10,088	0	0	0	10,088	10,088
									1,66,085	0	30,000	0	1,36,085	1,66,085
<b>Total Object Head-- 1 :</b>									<b>3,23,286</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,93,286</b>	<b>3,23,286</b>
									6,000	0	0	0	6,000	6,000
									6,000	0	0	0	6,000	6,000
									8,988	0	0	0	8,988	8,988
									8,512	0	0	0	8,512	8,512

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**Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(09) Animal Disease Surveillance	0	(13) Office Expenses				29,500	0	0	0	29,500	29,500
<b>Total Object Head-- 13 :</b>									<b>29,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,500</b>	<b>29,500</b>
<b>Total Sub Head :</b>									<b>3,52,786</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>3,22,786</b>	<b>3,52,786</b>
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	2,15,683	0	17,000	4,400	1,94,283	2,15,683
						General-Voted	1876	Voucher	15,912	0	0	0	15,912	15,912
<b>Total Object Head-- 1 :</b>									<b>2,31,595</b>	<b>0</b>	<b>17,000</b>	<b>4,400</b>	<b>2,10,195</b>	<b>2,31,595</b>
<b>Total Sub Head :</b>									<b>2,31,595</b>	<b>0</b>	<b>17,000</b>	<b>4,400</b>	<b>2,10,195</b>	<b>2,31,595</b>
<b>Total Minor Head 101 :</b>									<b>5,84,381</b>	<b>0</b>	<b>47,000</b>	<b>4,400</b>	<b>5,32,981</b>	<b>5,84,381</b>
		113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	122	Voucher	5,36,342	0	68,500	11,000	4,56,842	5,36,342
						General-Voted	1637	Voucher	12,756	0	0	0	12,756	12,756
						General-Voted	1878	Voucher	39,823	0	0	0	39,823	39,823
						General-Voted	797	Voucher	1,61,509	0	15,000	0	1,46,509	1,61,509
<b>Total Object Head-- 1 :</b>									<b>7,50,430</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>6,55,930</b>	<b>7,50,430</b>
<b>Total Sub Head :</b>									<b>7,50,430</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>6,55,930</b>	<b>7,50,430</b>
<b>Total Minor Head 113 :</b>									<b>7,50,430</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>6,55,930</b>	<b>7,50,430</b>
<b>Total Sub Major Head 0 :</b>									<b>13,34,811</b>	<b>0</b>	<b>1,30,500</b>	<b>15,400</b>	<b>11,88,911</b>	<b>13,34,811</b>
<b>Total Major Head 2403 :</b>									<b>13,34,811</b>	<b>0</b>	<b>1,30,500</b>	<b>15,400</b>	<b>11,88,911</b>	<b>13,34,811</b>
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	7,29,609	0	19,500	8,800	7,01,309	7,29,609
						General-Voted	1635	Voucher	11,976	0	0	0	11,976	11,976
						General-Voted	1875	Voucher	55,880	0	0	0	55,880	55,880
						General-Voted	796	Voucher	1,52,564	0	10,000	0	1,42,564	1,52,564

**Voucher Wise Expenditure Report  
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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong																	
<b>Month of Account:</b> NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance				<b>9,50,029</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>9,11,729</b>	<b>9,50,029</b>			
					02. Wages	General-Voted	1544	Voucher	24,924	0	0	0	24,924	24,924			
					<b>Total Object Head-- 1 :</b>				<b>9,50,029</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>9,11,729</b>	<b>9,50,029</b>			
					<b>Total Object Head-- 2 :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>			
					<b>Total Sub Head :</b>				<b>9,74,953</b>	<b>0</b>	<b>29,500</b>	<b>8,800</b>	<b>9,36,653</b>	<b>9,74,953</b>			
					(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1067	Voucher	4,48,129	0	64,500	6,600	3,77,029	4,48,129	
								General-Voted	1874	Voucher	33,576	0	0	0	33,576	33,576	
								<b>Total Object Head-- 1 :</b>				<b>4,81,705</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>4,10,605</b>	<b>4,81,705</b>
								(13) Office Expenses	General-Voted	1393	Voucher	6,000	0	0	0	6,000	6,000
									General-Voted	1394	Voucher	7,000	0	0	0	7,000	7,000
								<b>Total Object Head-- 13 :</b>				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
								<b>Total Sub Head :</b>				<b>4,94,705</b>	<b>0</b>	<b>64,500</b>	<b>6,600</b>	<b>4,23,605</b>	<b>4,94,705</b>
								<b>Total Minor Head 4 :</b>				<b>14,69,658</b>	<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>13,60,258</b>	<b>14,69,658</b>
<b>Total Sub Major Head 3 :</b>				<b>14,69,658</b>				<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>13,60,258</b>	<b>14,69,658</b>					
<b>Total Major Head 2415 :</b>				<b>14,69,658</b>				<b>0</b>	<b>94,000</b>	<b>15,400</b>	<b>13,60,258</b>	<b>14,69,658</b>					
<b>Total of Month :</b>				<b>28,04,469</b>				<b>0</b>	<b>2,24,500</b>	<b>30,800</b>	<b>25,49,169</b>	<b>28,04,469</b>					
<b>Month of Account:</b> DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head				Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
					8009	7610											

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Run Date :

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100007 Asstt. Director (Disease Investigation ) A.H.&amp; Vety. Meghalaya Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	3324	Voucher	1,40,903	0	0	0	1,40,903	1,40,903						
						General-Voted	3542	Voucher	1,69,970	0	30,000	0	1,39,970	1,69,970						
						General-Voted	538	Voucher	1,40,903	0	0	0	1,40,903	1,40,903						
						General-Voted	602	Voucher	1,69,970	0	30,000	0	1,39,970	1,69,970						
					<b>Total Object Head-- I :</b>								<b>6,21,746</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>5,61,746</b>	<b>6,21,746</b>		
					<b>Total Sub Head :</b>								<b>6,21,746</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>5,61,746</b>	<b>6,21,746</b>		
					(10) Systematic Control Of Livestock Disease Of National Importance	0			(01) Salaries, Sumtuary Allowance	General-Voted	3326	Voucher	2,21,461	1,000	17,000	4,400	1,99,061	2,20,461		
										General-Voted	542	Voucher	2,21,461	1,000	17,000	4,400	1,99,061	2,20,461		
			<b>Total Object Head-- I :</b>											<b>4,42,922</b>	<b>2,000</b>	<b>34,000</b>	<b>8,800</b>	<b>3,98,122</b>	<b>4,40,922</b>	
			(11) Travel Expenses, Conveyance Allowances								General-Voted	4576	Voucher	5,000	0	0	0	5,000	5,000	
											<b>Total Object Head-- II :</b>							<b>5,000</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>											<b>4,47,922</b>	<b>2,000</b>	<b>34,000</b>	<b>8,800</b>	<b>4,03,122</b>	<b>4,45,922</b>	
			<b>Total Minor Head 101 :</b>								<b>10,69,668</b>	<b>2,000</b>	<b>94,000</b>	<b>8,800</b>	<b>9,64,868</b>	<b>10,67,668</b>				
			113		113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	2605	Voucher	21,000	0	0	0	21,000	21,000			
General-Voted	3426	Voucher							5,51,144	2,000	85,200	8,800	4,55,144	5,49,144						
General-Voted	3543	Voucher							1,65,298	0	15,000	0	1,50,298	1,65,298						
General-Voted	541	Voucher							5,50,544	2,000	85,200	11,000	4,52,344	5,48,544						
General-Voted	605	Voucher							1,65,298	0	15,000	0	1,50,298	1,65,298						
<b>Total Object Head-- I :</b>														<b>14,53,284</b>	<b>4,000</b>	<b>2,00,400</b>	<b>19,800</b>	<b>12,29,084</b>	<b>14,49,284</b>	
11. Domestic Travel Expenses									General-Voted	2607	Voucher	5,000	0	0	0	5,000	5,000			
			General-Voted	4072	Voucher	6,324	0		0	0	6,324	6,324								

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	113	(08) Sample Survey On Major Livestock Products	0	11. Domestic Travel Expenses	General-Voted	4073	Voucher	8,000	0	0	0	8,000	8,000				
						General-Voted	4074	Voucher	5,500	0	0	5,500	5,500					
					<b>Total Object Head-- 11 :</b>								<b>24,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,824</b>	<b>24,824</b>
					<b>Total Sub Head :</b>								<b>14,78,108</b>	<b>4,000</b>	<b>2,00,400</b>	<b>19,800</b>	<b>12,53,908</b>	<b>14,74,108</b>
					<b>Total Minor Head 113 :</b>								<b>14,78,108</b>	<b>4,000</b>	<b>2,00,400</b>	<b>19,800</b>	<b>12,53,908</b>	<b>14,74,108</b>
					<b>Total Sub Major Head 0 :</b>								<b>25,47,776</b>	<b>6,000</b>	<b>2,94,400</b>	<b>28,600</b>	<b>22,18,776</b>	<b>25,41,776</b>
<b>Total Major Head 2403 :</b>								<b>25,47,776</b>	<b>6,000</b>	<b>2,94,400</b>	<b>28,600</b>	<b>22,18,776</b>	<b>25,41,776</b>					
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2606	Voucher	21,000	0	0	0	21,000	21,000				
						General-Voted	3160	Voucher	1,56,158	0	10,000	0	1,46,158	1,56,158				
						General-Voted	3325	Voucher	7,51,685	0	22,500	8,800	7,20,385	7,51,685				
						General-Voted	540	Voucher	7,51,685	0	22,500	8,800	7,20,385	7,51,685				
						General-Voted	604	Voucher	1,56,158	0	10,000	0	1,46,158	1,56,158				
						<b>Total Object Head-- 1 :</b>								<b>18,36,686</b>	<b>0</b>	<b>65,000</b>	<b>17,600</b>	<b>17,54,086</b>
					(02) Wages	General-Voted	1182	Voucher	5,640	0	0	0	5,640	5,640				
						General-Voted	1504	Voucher	25,020	0	0	0	25,020	25,020				
					<b>Total Object Head-- 2 :</b>								<b>30,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,660</b>	<b>30,660</b>
					<b>Total Sub Head :</b>								<b>18,67,346</b>	<b>0</b>	<b>65,000</b>	<b>17,600</b>	<b>17,84,746</b>	<b>18,67,346</b>
					(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	2602	Voucher	7,000	0	0	7,000	7,000			
								General-Voted	3327	Voucher	3,59,941	1,000	30,000	6,600	3,22,341	3,58,941		
General-Voted	977	Voucher	4,60,123	1,000				40,000	6,600	4,12,523	4,59,123							

**Voucher Wise Expenditure Report  
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong															
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>8,27,064</b>	<b>2,000</b>	<b>70,000</b>	<b>13,200</b>	<b>7,41,864</b>	<b>8,25,064</b>
						<b>Total Sub Head :</b>				<b>8,27,064</b>	<b>2,000</b>	<b>70,000</b>	<b>13,200</b>	<b>7,41,864</b>	<b>8,25,064</b>
						<b>Total Minor Head 4 :</b>				<b>26,94,410</b>	<b>2,000</b>	<b>1,35,000</b>	<b>30,800</b>	<b>25,26,610</b>	<b>26,92,410</b>
						<b>Total Sub Major Head 3 :</b>				<b>26,94,410</b>	<b>2,000</b>	<b>1,35,000</b>	<b>30,800</b>	<b>25,26,610</b>	<b>26,92,410</b>
						<b>Total Major Head 2415 :</b>				<b>26,94,410</b>	<b>2,000</b>	<b>1,35,000</b>	<b>30,800</b>	<b>25,26,610</b>	<b>26,92,410</b>
						<b>Total of Month :</b>				<b>52,42,186</b>	<b>8,000</b>	<b>4,29,400</b>	<b>59,400</b>	<b>47,45,386</b>	<b>52,34,186</b>
						<b>Total of DDO 100007 :</b>				<b>2,61,29,132</b>	<b>44,000</b>	<b>22,19,030</b>	<b>3,08,000</b>	<b>2,35,58,102</b>	<b>2,60,85,132</b>
<b>Reconciliation Portion</b>															
<b>Month of Account:</b> 04/2024															
2403	0	113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1720						21,736
2403	0	113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1523						-4,34,171
2403	0	113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1492						1,75,666
2403	0	113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1492						-1,75,666
2403	0	113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1697						-9,296
2403	0	113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1697						9,296
2403	0	113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	1710						-2,196

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT						
<b>Department :</b>	A.H and Vety Department							
<b>Treasury :</b>	Shillong (North) Treasury							
<b>D.D.O. :</b>	100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong							
<b>Month of Account:</b>	04/2024							
		Live Stock Products		Allowance				
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1710	2,196	
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1523	4,34,171	
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1720	-21,736	
<b>Month of Account:</b>	05/2024							
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	501	-1,75,666	
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	501	1,75,666	
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	611	-4,34,171	
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	611	4,34,171	
<b>Month of Account:</b>	06/2024							
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	567	-1,75,666	
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	567	1,75,666	
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	630	-4,34,171	
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	630	4,34,171	
<b>Month of Account:</b>	07/2024							
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(13) Office Expenses	State Plan	General-Voted	3498	-4,000	



**Voucher Wise Expenditure Report  
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Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT						
<b>Department :</b>	A.H and Vety Department							
<b>Treasury :</b>	Shillong (North) Treasury							
<b>D.D.O. :</b>	100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong							
<b>Month of Account:</b>	07/2024							
2403 0 113	(02) Disease Investigation Section	0	(13) Office Expenses	State Plan	General-Voted	3498		4,000
2403 0 113	(02) Disease Investigation Section	0	(13) Office Expenses	State Plan	General-Voted	3497		5,000
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(13) Office Expenses	State Plan	General-Voted	3497		-5,000
2403 0 113	(02) Disease Investigation Section	0	51.Motor Vehicles	State Plan	General-Voted	3496		10,000
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	51. Motor Vehicles	State Plan	General-Voted	3496		-10,000
2403 0 113	(02) Disease Investigation Section	0	21. Materials And Supplies, Store And Equipments	State Plan	General-Voted	3445		7,000
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	21. Materials And Supplies, Store And Equipment	State Plan	General-Voted	3445		-7,000
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	213		4,34,171
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	213		-4,34,171
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	175		1,75,666
2403 0 113	(02) Sample Survey On Major Live Stock Products	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	175		-1,75,666
<b>Month of Account:</b>	08/2024							
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1784		1,51,089
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	1784		-1,51,089
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	1787		-10,097
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1787		10,097

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong						
<b>Month of Account:</b>	08/2024						
		Section	Allowance				
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	1900	-14,000
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1900	14,000
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	407	-4,46,654
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	443	18,705
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	443	-18,705
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	407	4,46,654
<b>Month of Account:</b>	09/2024						
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	625	-4,77,646
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	530	1,61,509
2403 0 113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	530	-1,61,509
2403 0 113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	625	4,77,646
<b>DDO wise reconciliation Total :</b>							<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>2,60,85,132</b>
<u>Summary of DDO wise expenditure</u>							
<b>(09) Animal Disease Surveillance</b>				<b>General-Voted</b>			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 101</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>			<b>30,51,947</b>	
<b>2403 00 101 (09) Animal Disease Surveillance</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>43,500</b>	
<b>2403 00 101 (09) Animal Disease Surveillance</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>		<b>13,000</b>	
<b>2403 00 101 (10) Systematic Control Of Livestock Disease Of National Importance</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>		<b>24,23,164</b>	
<b>2403 00 101 (10) Systematic Control Of Livestock Disease Of National Importance</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>		<b>5,000</b>	
<b>2403 00 101 (10) Systematic Control Of Livestock Disease Of National Importance</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>9,000</b>	
<b>2403 00 101 (10) Systematic Control Of Livestock Disease Of National Importance</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>		<b>8,000</b>	
<b>2403 00 113 (02) Disease Investigation Section</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>		<b>44,65,655</b>	
<b>2403 00 113 (02) Disease Investigation Section</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>18,000</b>	
<b>2403 00 113 (02) Disease Investigation Section</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>		<b>7,000</b>	
<b>2403 00 113 (02) Disease Investigation Section</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>10,000</b>	
<b>2403 00 113 (02) Sample Survey On Major Live Stock Products</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>		<b>0</b>	
<b>2403 00 113 (02) Sample Survey On Major Live Stock</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>0</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya ShillongSummary of DDO wise expenditure**Products**

2403	00	113	(02) Sample Survey On Major Live Stock Products	0	21. Materials And Supplies, Store And Equipment	General-Voted	0
2403	00	113	(02) Sample Survey On Major Live Stock Products	0	51. Motor Vehicles	General-Voted	0
2403	00	113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	21,99,714
2403	00	113	(08) Sample Survey On Major Livestock Products	0	11. Domestic Travel Expenses	General-Voted	24,824
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	89,18,787
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	02. Wages	General-Voted	2,06,736
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	06. Medical Treatment	General-Voted	29,490
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	General-Voted	30,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	21. Materials And Supplies, Store And Equipments	General-Voted	93,000
2415	03	4	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	44,32,816
2415	03	4	(02) Vaccine Depot.Shillong	0	06. Medical Treatment	General-Voted	23,538
2415	03	4	(02) Vaccine Depot.Shillong	0	(13) Office Expenses	General-Voted	26,000
			(02) Vaccine Depot.Shillong		21. Materials And	General-Voted	

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya ShillongSummary of DDO wise expenditure

2415	03	4	0	Supplies, Store And Equipments	45,961
					<b>2,60,85,132</b>

**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 December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																	
<b>Month of Account:</b>		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1559	Voucher	3,17,325	3,000	10,000	8,800	2,95,525	3,14,325					
							1904	Voucher	18,296	0	0	0	18,296	18,296					
							1905	Voucher	43,086	0	0	0	43,086	43,086					
							<b>Total Object Head-- 1 :</b>			<b>3,78,707</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>3,56,907</b>	<b>3,75,707</b>				
							<b>Total Sub Head :</b>			<b>3,78,707</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>3,56,907</b>	<b>3,75,707</b>				
							<b>Total Minor Head 103 :</b>			<b>3,78,707</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>3,56,907</b>	<b>3,75,707</b>				
							105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1550	Voucher	1,41,063	0	20,000	0	1,21,063	1,41,063
												1563	Voucher	4,47,780	4,000	66,000	8,800	3,68,980	4,43,780
												1882	Voucher	7,528	0	0	0	7,528	7,528
												1894	Voucher	22,880	0	0	0	22,880	22,880
<b>Total Object Head-- 1 :</b>			<b>6,19,251</b>	<b>4,000</b>	<b>86,000</b>	<b>8,800</b>						<b>5,20,451</b>	<b>6,15,251</b>						
<b>Total Sub Head :</b>			<b>6,19,251</b>	<b>4,000</b>	<b>86,000</b>	<b>8,800</b>						<b>5,20,451</b>	<b>6,15,251</b>						
<b>Total Minor Head 105 :</b>			<b>6,19,251</b>	<b>4,000</b>	<b>86,000</b>	<b>8,800</b>						<b>5,20,451</b>	<b>6,15,251</b>						
<b>Total Sub Major Head 0 :</b>			<b>9,97,958</b>	<b>7,000</b>	<b>96,000</b>	<b>17,600</b>						<b>8,77,358</b>	<b>9,90,958</b>						
<b>Total Major Head 2403 :</b>			<b>9,97,958</b>	<b>7,000</b>	<b>96,000</b>	<b>17,600</b>						<b>8,77,358</b>	<b>9,90,958</b>						
<b>Total of Month :</b>			<b>9,97,958</b>	<b>7,000</b>	<b>96,000</b>	<b>17,600</b>						<b>8,77,358</b>	<b>9,90,958</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	768	Voucher	2,75,404	3,000	10,000	8,800	2,53,604	2,72,404				
									<b>Total Object Head-- 1 :</b>				<b>2,75,404</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>2,53,604</b>	<b>2,72,404</b>
									<b>Total Sub Head :</b>				<b>2,75,404</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>2,53,604</b>	<b>2,72,404</b>
									<b>Total Minor Head 103 :</b>				<b>2,75,404</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>2,53,604</b>	<b>2,72,404</b>
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	718	Voucher	1,41,063	0	20,000	0	1,21,063	1,41,063				
									Voted-Sixth-Schedule-Khasi	771	Voucher	4,47,780	4,000	66,000	8,800	3,68,980	4,43,780	
												<b>Total Object Head-- 1 :</b>				<b>5,88,843</b>	<b>4,000</b>	<b>86,000</b>
									<b>Total Sub Head :</b>				<b>5,88,843</b>	<b>4,000</b>	<b>86,000</b>	<b>8,800</b>	<b>4,90,043</b>	<b>5,84,843</b>
									<b>Total Minor Head 105 :</b>				<b>5,88,843</b>	<b>4,000</b>	<b>86,000</b>	<b>8,800</b>	<b>4,90,043</b>	<b>5,84,843</b>
									<b>Total Sub Major Head 0 :</b>				<b>8,64,247</b>	<b>7,000</b>	<b>96,000</b>	<b>17,600</b>	<b>7,43,647</b>	<b>8,57,247</b>
<b>Total Major Head 2403 :</b>				<b>8,64,247</b>	<b>7,000</b>	<b>96,000</b>	<b>17,600</b>	<b>7,43,647</b>	<b>8,57,247</b>									
<b>Total of Month :</b>				<b>8,64,247</b>	<b>7,000</b>	<b>96,000</b>	<b>17,600</b>	<b>7,43,647</b>	<b>8,57,247</b>									
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	828	Voucher	2,75,404	3,000	10,000	8,800	2,53,604	2,72,404				

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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance				2,75,404	3,000	10,000	8,800	2,53,604	2,72,404
<b>Total Object Head-- 1 :</b>									2,75,404	3,000	10,000	8,800	2,53,604	2,72,404
<b>Total Sub Head :</b>									2,75,404	3,000	10,000	8,800	2,53,604	2,72,404
<b>Total Minor Head 103 :</b>									2,75,404	3,000	10,000	8,800	2,53,604	2,72,404
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	816	Voucher	1,41,063	0	20,000	0	1,21,063	1,41,063
						Voted-Sixth-Schedule-Khasi	824	Voucher	4,47,780	4,000	56,000	8,800	3,78,980	4,43,780
<b>Total Object Head-- 1 :</b>									5,88,843	4,000	76,000	8,800	5,00,043	5,84,843
<b>Total Sub Head :</b>									5,88,843	4,000	76,000	8,800	5,00,043	5,84,843
<b>Total Minor Head 105 :</b>									5,88,843	4,000	76,000	8,800	5,00,043	5,84,843
<b>Total Sub Major Head 0 :</b>									8,64,247	7,000	86,000	17,600	7,53,647	8,57,247
<b>Total Major Head 2403 :</b>									8,64,247	7,000	86,000	17,600	7,53,647	8,57,247
<b>Total of Month :</b>									8,64,247	7,000	86,000	17,600	7,53,647	8,57,247
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2683	Voucher	71,072	0	0	0	71,072	71,072
<b>Total Object Head-- 14 :</b>									71,072	0	0	0	71,072	71,072



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
<b>Month of Account:</b>		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	<b>Total Sub Head :</b>							<b>71,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,072</b>	<b>71,072</b>
				<b>Total Minor Head 1 :</b>							<b>71,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,072</b>	<b>71,072</b>
				103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1093	Voucher	2,75,404	3,000	10,000	8,800	2,53,604	2,72,404
								Voted-Sixth-Schedule-Khasi	2689	Voucher	33,440	0	0	33,440	33,440	
								<b>Total Object Head-- 1 :</b>							<b>3,08,844</b>	<b>3,000</b>
				02. Wages				Voted-Sixth-Schedule-Khasi	2678	Voucher	24,522	0	0	0	24,522	24,522
								<b>Total Object Head-- 2 :</b>							<b>24,522</b>	<b>0</b>
				(13) Office Expenses				Voted-Sixth-Schedule-Khasi	3111	Voucher	9,500	0	0	0	9,500	9,500
								<b>Total Object Head-- 13 :</b>							<b>9,500</b>	<b>0</b>
				21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi	3114	Voucher	9,000	0	0	0	9,000	9,000
								<b>Total Object Head-- 21 :</b>							<b>9,000</b>	<b>0</b>
				<b>Total Sub Head :</b>							<b>3,51,866</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>3,30,066</b>	<b>3,48,866</b>
				<b>Total Minor Head 103 :</b>							<b>3,51,866</b>	<b>3,000</b>	<b>10,000</b>	<b>8,800</b>	<b>3,30,066</b>	<b>3,48,866</b>
				105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1082	Voucher	1,41,063	0	20,000	0	1,21,063	1,41,063
Voted-Sixth-Schedule-Khasi	1100	Voucher	4,47,780					4,000	56,000	8,800	3,78,980	4,43,780				

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance				5,88,843	4,000	76,000	8,800	5,00,043	5,84,843
					02. Wages	Voted-Sixth-Schedule-Khasi	2681	Voucher	24,522	0	0	0	24,522	24,522
<b>Total Object Head-- 1 :</b>									<b>5,88,843</b>	<b>4,000</b>	<b>76,000</b>	<b>8,800</b>	<b>5,00,043</b>	<b>5,84,843</b>
<b>Total Object Head-- 2 :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
<b>Total Sub Head :</b>									<b>6,13,365</b>	<b>4,000</b>	<b>76,000</b>	<b>8,800</b>	<b>5,24,565</b>	<b>6,09,365</b>
<b>Total Minor Head 105 :</b>									<b>6,13,365</b>	<b>4,000</b>	<b>76,000</b>	<b>8,800</b>	<b>5,24,565</b>	<b>6,09,365</b>
<b>Total Sub Major Head 0 :</b>									<b>10,36,303</b>	<b>7,000</b>	<b>86,000</b>	<b>17,600</b>	<b>9,25,703</b>	<b>10,29,303</b>
<b>Total Major Head 2403 :</b>									<b>10,36,303</b>	<b>7,000</b>	<b>86,000</b>	<b>17,600</b>	<b>9,25,703</b>	<b>10,29,303</b>
<b>Total of Month :</b>									<b>10,36,303</b>	<b>7,000</b>	<b>86,000</b>	<b>17,600</b>	<b>9,25,703</b>	<b>10,29,303</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	947	Voucher	3,34,818	3,000	18,000	8,800	3,05,018	3,31,818
					Voted-Sixth-Schedule-Khasi		949	Voucher	5,592	0	0	0	5,592	5,592
<b>Total Object Head-- 1 :</b>									<b>3,40,410</b>	<b>3,000</b>	<b>18,000</b>	<b>8,800</b>	<b>3,10,610</b>	<b>3,37,410</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1605	Voucher	22,512	0	0	0	22,512	22,512
					Voted-Sixth-Schedule-Khasi		2298	Voucher	12,462	0	0	0	12,462	12,462

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	103	(04) Poultry Farm Mawryngkneng	0	02. Wages				<b>34,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,974</b>	<b>34,974</b>	
									<b>Total Object Head-- 2 :</b>						
									<b>Total Sub Head :</b>	<b>3,75,384</b>	<b>3,000</b>	<b>18,000</b>	<b>8,800</b>	<b>3,45,584</b>	<b>3,72,384</b>
									<b>Total Minor Head 103 :</b>	<b>3,75,384</b>	<b>3,000</b>	<b>18,000</b>	<b>8,800</b>	<b>3,45,584</b>	<b>3,72,384</b>
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance				46,221	0	0	0	46,221	46,221	
									<b>Total Object Head-- 1 :</b>	<b>6,50,549</b>	<b>4,000</b>	<b>76,000</b>	<b>8,800</b>	<b>5,61,749</b>	<b>6,46,549</b>
			02. Wages		(01) Salaries, Sumtuary Allowance				22,512	0	0	0	22,512	22,512	
									<b>Total Object Head-- 2 :</b>	<b>34,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,974</b>	<b>34,974</b>
			21. Materials And Supplies, Store And Equipments		(01) Salaries, Sumtuary Allowance				29,000	0	0	0	29,000	29,000	
									<b>Total Object Head-- 21 :</b>	<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
									<b>Total Sub Head :</b>	<b>7,14,523</b>	<b>4,000</b>	<b>76,000</b>	<b>8,800</b>	<b>6,25,723</b>	<b>7,10,523</b>
									<b>Total Minor Head 105 :</b>	<b>7,14,523</b>	<b>4,000</b>	<b>76,000</b>	<b>8,800</b>	<b>6,25,723</b>	<b>7,10,523</b>
									<b>Total Sub Major Head 0 :</b>	<b>10,89,907</b>	<b>7,000</b>	<b>94,000</b>	<b>17,600</b>	<b>9,71,307</b>	<b>10,82,907</b>
									<b>Total Major Head 2403 :</b>	<b>10,89,907</b>	<b>7,000</b>	<b>94,000</b>	<b>17,600</b>	<b>9,71,307</b>	<b>10,82,907</b>
									<b>10,89,907</b>						

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

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Shillong (North) Treasury																				
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																				
<b>Month of Account:</b> AUG/2024																				
										Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type				8009	-	7610						
<b>Total of Month :</b>											7,000	94,000	17,600	9,71,307	10,82,907					
<b>Month of Account:</b> SEP/2024																				
										Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type				8009	-	7610						
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	875	Voucher		3,40,322	0	18,000	8,800	3,13,522	3,40,322					
					<b>Total Object Head-- 1 :</b>										3,40,322	0	18,000	8,800	3,13,522	3,40,322
					02. Wages	Voted-Sixth-Schedule-Khasi	2369	Voucher		12,462	0	0	0	12,462	12,462					
					<b>Total Object Head-- 2 :</b>										12,462	0	0	0	12,462	12,462
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2525	Voucher		7,200	0	0	0	7,200	7,200					
					<b>Total Object Head-- 6 :</b>										7,200	0	0	0	7,200	7,200
					<b>Total Sub Head :</b>										3,59,984	0	18,000	8,800	3,33,184	3,59,984
					<b>Total Minor Head 103 :</b>										3,59,984	0	18,000	8,800	3,33,184	3,59,984
					105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	855	Voucher		1,45,067	0	20,000	0	1,25,067	1,45,067
											Voted-Sixth-Schedule-Khasi	879	Voucher		4,60,638	4,000	56,000	8,800	3,91,838	4,56,638
<b>Total Object Head-- 1 :</b>										6,05,705	4,000	76,000	8,800	5,16,905	6,01,705					
02. Wages	Voted-Sixth-Schedule-Khasi	2370	Voucher							12,462	0	0	0	12,462	12,462					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	02. Wages				12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									12,462	0	0	0	12,462	12,462
<b>Total Sub Head :</b>									6,18,167	4,000	76,000	8,800	5,29,367	6,14,167
<b>Total Minor Head 105 :</b>									6,18,167	4,000	76,000	8,800	5,29,367	6,14,167
<b>Total Sub Major Head 0 :</b>									9,78,151	4,000	94,000	17,600	8,62,551	9,74,151
<b>Total Major Head 2403 :</b>									9,78,151	4,000	94,000	17,600	8,62,551	9,74,151
<b>Total of Month :</b>									9,78,151	4,000	94,000	17,600	8,62,551	9,74,151
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	614	Voucher	3,40,322	0	18,000	8,800	3,13,522	3,40,322
<b>Total Object Head-- 1 :</b>									3,40,322	0	18,000	8,800	3,13,522	3,40,322
				02. Wages	Voted-Sixth-Schedule-Khasi		2707	Voucher	10,050	0	0	0	10,050	10,050
<b>Total Object Head-- 2 :</b>									10,050	0	0	0	10,050	10,050
<b>Total Sub Head :</b>									3,50,372	0	18,000	8,800	3,23,572	3,50,372
<b>Total Minor Head 103 :</b>									3,50,372	0	18,000	8,800	3,23,572	3,50,372
				105	(01) Pig Farm Mawryngkneng	Voted-Sixth-Schedule-Khasi	615	Voucher	4,60,638	0	68,000	8,800	3,83,838	4,60,638
					Voted-Sixth-Schedule-Khasi		840							

**Voucher Wise Expenditure Report  
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Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																		
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	840	Voucher	1,45,067	0	20,000	0	1,25,067	1,45,067				
					<b>Total Object Head-- 1 :</b>								<b>6,05,705</b>	<b>0</b>	<b>88,000</b>	<b>8,800</b>	<b>5,08,905</b>	<b>6,05,705</b>
					(02. Wages	Voted-Sixth-Schedule-Khasi	2708	Voucher	10,050	0	0	0	10,050	10,050				
					<b>Total Object Head-- 2 :</b>								<b>10,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,050</b>	<b>10,050</b>
					<b>Total Sub Head :</b>								<b>6,15,755</b>	<b>0</b>	<b>88,000</b>	<b>8,800</b>	<b>5,18,955</b>	<b>6,15,755</b>
					<b>Total Minor Head 105 :</b>								<b>6,15,755</b>	<b>0</b>	<b>88,000</b>	<b>8,800</b>	<b>5,18,955</b>	<b>6,15,755</b>
					<b>Total Sub Major Head 0 :</b>								<b>9,66,127</b>	<b>0</b>	<b>1,06,000</b>	<b>17,600</b>	<b>8,42,527</b>	<b>9,66,127</b>
<b>Total Major Head 2403 :</b>								<b>9,66,127</b>	<b>0</b>	<b>1,06,000</b>	<b>17,600</b>	<b>8,42,527</b>	<b>9,66,127</b>					
<b>Total of Month :</b>								<b>9,66,127</b>	<b>0</b>	<b>1,06,000</b>	<b>17,600</b>	<b>8,42,527</b>	<b>9,66,127</b>					
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2221	Voucher	25,848	0	0	0	25,848	25,848				
						Voted-Sixth-Schedule-Khasi	304	Voucher	3,40,322	0	18,000	8,800	3,13,522	3,40,322				
					<b>Total Object Head-- 1 :</b>								<b>3,66,170</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,370</b>	<b>3,66,170</b>
			(02. Wages	Voted-Sixth-Schedule-Khasi	1288	Voucher	33,366	0	0	0	33,366	33,366						

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(04) Poultry Farm Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi	2316	Voucher	12,462	0	0	0	12,462	12,462				
						Voted-Sixth-Schedule-Khasi	2317	Voucher	12,462	0	0	12,462	12,462					
					<b>Total Object Head-- 2 :</b>								<b>58,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,290</b>	<b>58,290</b>
					<b>Total Sub Head :</b>								<b>4,24,460</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,97,660</b>	<b>4,24,460</b>
					<b>Total Minor Head 103 :</b>								<b>4,24,460</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,97,660</b>	<b>4,24,460</b>
					105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1101	Voucher	4,60,638	0	68,000	8,800	3,83,838	4,60,638	
									Voted-Sixth-Schedule-Khasi	2220	Voucher	35,352	0	0	35,352	35,352		
									Voted-Sixth-Schedule-Khasi	2890	Voucher	11,628	0	0	11,628	11,628		
									Voted-Sixth-Schedule-Khasi	805	Voucher	1,45,067	0	20,000	1,25,067	1,45,067		
									<b>Total Object Head-- 1 :</b>								<b>6,52,685</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Khasi	2318	Voucher	12,462					0	0	12,462	12,462						
	<b>Total Object Head-- 2 :</b>											<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>	
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1135	Voucher	23,624					0	0	23,624	23,624						
	<b>Total Object Head-- 11 :</b>											<b>23,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,624</b>	<b>23,624</b>	
<b>Total Sub Head :</b>												<b>6,88,771</b>	<b>0</b>	<b>88,000</b>	<b>8,800</b>	<b>5,91,971</b>	<b>6,88,771</b>	
<b>Total Minor Head 105 :</b>								<b>6,88,771</b>	<b>0</b>	<b>88,000</b>	<b>8,800</b>	<b>5,91,971</b>	<b>6,88,771</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									11,13,231	0	1,06,000	17,600	9,89,631	11,13,231
<b>Total Major Head 2403 :</b>									11,13,231	0	1,06,000	17,600	9,89,631	11,13,231
<b>Total of Month :</b>									11,13,231	0	1,06,000	17,600	9,89,631	11,13,231
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	4775	Voucher	40,655	0	0	0	40,655	40,655
<b>Total Object Head-- 14 :</b>									40,655	0	0	0	40,655	40,655
<b>Total Sub Head :</b>									40,655	0	0	0	40,655	40,655
<b>Total Minor Head 1 :</b>									40,655	0	0	0	40,655	40,655
		103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2298	Voucher	35,000	0	0	0	35,000	35,000
									3,50,984	0	18,000	8,800	3,24,184	3,50,984
									3,50,984	0	18,000	8,800	3,24,184	3,50,984
<b>Total Object Head-- 1 :</b>									7,36,968	0	36,000	17,600	6,83,368	7,36,968
									12,060	0	0	0	12,060	12,060
									12,060	0	0	0	12,060	12,060



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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi	2389	Voucher	3,510	0	0	0	3,510	3,510
<b>Total Object Head-- 2 :</b>									<b>27,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,630</b>	<b>27,630</b>
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		4842	Voucher	4,620	0	0	0	4,620	4,620
					Voted-Sixth-Schedule-Khasi		4890	Voucher	6,720	0	0	0	6,720	6,720
					Voted-Sixth-Schedule-Khasi		4891	Voucher	3,360	0	0	0	3,360	3,360
<b>Total Object Head-- 11 :</b>									<b>14,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,700</b>	<b>14,700</b>
<b>Total Sub Head :</b>									<b>7,79,298</b>	<b>0</b>	<b>36,000</b>	<b>17,600</b>	<b>7,25,698</b>	<b>7,79,298</b>
<b>Total Minor Head 103 :</b>									<b>7,79,298</b>	<b>0</b>	<b>36,000</b>	<b>17,600</b>	<b>7,25,698</b>	<b>7,79,298</b>
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2299	Voucher	28,000	0	0	0	28,000	28,000
					Voted-Sixth-Schedule-Khasi		3305	Voucher	4,74,876	0	68,000	8,800	3,98,076	4,74,876
					Voted-Sixth-Schedule-Khasi		3536	Voucher	1,48,574	0	20,000	0	1,28,574	1,48,574
					Voted-Sixth-Schedule-Khasi		534	Voucher	4,74,876	0	68,000	8,800	3,98,076	4,74,876
					Voted-Sixth-Schedule-Khasi		600	Voucher	1,48,574	0	20,000	0	1,28,574	1,48,574
<b>Total Object Head-- 1 :</b>									<b>12,74,900</b>	<b>0</b>	<b>1,76,000</b>	<b>17,600</b>	<b>10,81,300</b>	<b>12,74,900</b>
			02. Wages		Voted-Sixth-Schedule-Khasi		2388	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		2390	Voucher	3,510	0	0	0	3,510	3,510

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	105	(01) Pig Farm Mawryngkneng	0	02. Wages				15,570	0	0	0	15,570	15,570
					<b>Total Object Head-- 2 :</b>									
					<b>Total Sub Head :</b>				12,90,470	0	1,76,000	17,600	10,96,870	12,90,470
					<b>Total Minor Head 105 :</b>				12,90,470	0	1,76,000	17,600	10,96,870	12,90,470
					<b>Total Sub Major Head 0 :</b>				21,10,423	0	2,12,000	35,200	18,63,223	21,10,423
					<b>Total Major Head 2403 :</b>				21,10,423	0	2,12,000	35,200	18,63,223	21,10,423
					<b>Total of Month :</b>				21,10,423	0	2,12,000	35,200	18,63,223	21,10,423
					<b>Total of DDO 100008 :</b>				1,00,20,594	39,000	9,76,000	1,76,000	88,29,594	99,81,594
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>99,81,594</b>
<b>Summary of DDO wise expenditure</b>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes			Voted-Sixth-Schedule-Khasi						1,11,727
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						33,47,551
2403	00	103	(04) Poultry Farm Mawryngkneng	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,67,928
2403	00	103	(04) Poultry Farm Mawryngkneng	0	6. Medical Treatment			Voted-Sixth-Schedule-Khasi						7,200
			(04) Poultry Farm Mawryngkneng		(11) Travel Expenses,			Voted-Sixth-Schedule-Khasi						

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
<b>Department :</b>	A.H and Vety Department				
<b>Treasury :</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong				
<u>Summary of DDO wise expenditure</u>					
<b>2403 00 103</b>	<b>0</b>	<b>Conveyance Allowances</b>			<b>14,700</b>
<b>2403 00 103 (04) Poultry Farm Mawryngkneng</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>9,500</b>
<b>2403 00 103 (04) Poultry Farm Mawryngkneng</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>9,000</b>
<b>2403 00 105 (01) Pig Farm Mawryngkneng</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>61,51,324</b>
<b>2403 00 105 (01) Pig Farm Mawryngkneng</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,10,040</b>
<b>2403 00 105 (01) Pig Farm Mawryngkneng</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>23,624</b>
<b>2403 00 105 (01) Pig Farm Mawryngkneng</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>29,000</b>
					<b>99,81,594</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1497	Voucher	18,24,182	9,000	1,68,500	22,000	16,24,682	18,15,182
						General-Voted	1500	Voucher	34,048	0	0	0	34,048	34,048
						General-Voted	1506	Voucher	1,29,247	1,000	25,000	2,200	1,01,047	1,28,247
						General-Voted	1518	Voucher	12,159	0	0	0	12,159	12,159
						General-Voted	1700	Voucher	16,008	0	0	0	16,008	16,008
						General-Voted	1701	Voucher	3,05,143	0	51,000	0	2,54,143	3,05,143
						General-Voted	1707	Voucher	3,040	0	0	0	3,040	3,040
						General-Voted	1709	Voucher	89,272	0	0	0	89,272	89,272
						General-Voted	1730	Voucher	6,432	0	0	0	6,432	6,432
						<b>Total Object Head-- 1 :</b>								<b>24,19,531</b>
<b>Total Sub Head :</b>								<b>24,19,531</b>	<b>10,000</b>	<b>2,44,500</b>	<b>24,200</b>	<b>21,40,831</b>	<b>24,09,531</b>	
<b>Total Minor Head 101 :</b>								<b>24,19,531</b>	<b>10,000</b>	<b>2,44,500</b>	<b>24,200</b>	<b>21,40,831</b>	<b>24,09,531</b>	
<b>Total Sub Major Head 0 :</b>								<b>24,19,531</b>	<b>10,000</b>	<b>2,44,500</b>	<b>24,200</b>	<b>21,40,831</b>	<b>24,09,531</b>	
<b>Total Major Head 2403 :</b>								<b>24,19,531</b>	<b>10,000</b>	<b>2,44,500</b>	<b>24,200</b>	<b>21,40,831</b>	<b>24,09,531</b>	
<b>Total of Month :</b>								<b>24,19,531</b>	<b>10,000</b>	<b>2,44,500</b>	<b>24,200</b>	<b>21,40,831</b>	<b>24,09,531</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(08) Rinderpest Surveillance Containment	0	(01) Salaries, Sumtuary Allowance	General-Voted	504	Voucher	3,05,143	0	51,000	0	2,54,143	3,05,143

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong**Month of Account:** MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	581	Voucher	18,24,182	9,000	1,90,225	22,000	16,02,957	18,15,182				
						General-Voted	584	Voucher	1,29,247	1,000	25,000	2,200	1,01,047	1,28,247				
						General-Voted	588	Voucher	32,913	0	0	0	32,913	32,913				
					<b>Total Object Head-- 1 :</b>								<b>22,91,485</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>19,91,060</b>	<b>22,81,485</b>
					02. Wages								12,060	0	0	0	12,060	12,060
													1,064	0	0	0	1,064	1,064
													12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>								<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>
					<b>Total Sub Head :</b>								<b>23,17,071</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,16,646</b>	<b>23,07,071</b>
					<b>Total Minor Head 101 :</b>								<b>23,17,071</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,16,646</b>	<b>23,07,071</b>
<b>Total Sub Major Head 0 :</b>								<b>23,17,071</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,16,646</b>	<b>23,07,071</b>					
<b>Total Major Head 2403 :</b>								<b>23,17,071</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,16,646</b>	<b>23,07,071</b>					
<b>Total of Month :</b>								<b>23,17,071</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,16,646</b>	<b>23,07,071</b>					

**Month of Account:** JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	573	Voucher	3,05,143	0	51,000	0	2,54,143	3,05,143
						General-Voted	580	Voucher	34,048	0	0	0	34,048	34,048
						General-Voted	581	Voucher	1,29,247	1,000	25,000	2,200	1,01,047	1,28,247

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100009 Asstt. Director (Rinderpest Eradication ) Ah &amp; Vety Meghalaya Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	618	Voucher	18,24,182	9,000	1,90,225	22,000	16,02,957	18,15,182
<b>Total Object Head-- 1 :</b>									<b>22,92,620</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>19,92,195</b>	<b>22,82,620</b>
					02. Wages	General-Voted	1497	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					6. Medical Treatment	General-Voted	1496	Voucher	1,800	0	0	0	1,800	1,800
<b>Total Object Head-- 6 :</b>									<b>1,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,800</b>	<b>1,800</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2196	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2197	Voucher	5,040	0	0	0	5,040	5,040
						General-Voted	2198	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2365	Voucher	6,085	0	0	0	6,085	6,085
						General-Voted	2571	Voucher	6,840	0	0	0	6,840	6,840
						General-Voted	2573	Voucher	6,480	0	0	0	6,480	6,480
						General-Voted	2649	Voucher	7,560	0	0	0	7,560	7,560
						General-Voted	2780	Voucher	6,840	0	0	0	6,840	6,840
<b>Total Object Head-- 11 :</b>									<b>52,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,845</b>	<b>52,845</b>
<b>Total Sub Head :</b>									<b>23,59,727</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,59,302</b>	<b>23,49,727</b>
<b>Total Minor Head 101 :</b>									<b>23,59,727</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,59,302</b>	<b>23,49,727</b>
<b>Total Sub Major Head 0 :</b>									<b>23,59,727</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,59,302</b>	<b>23,49,727</b>
<b>Total Major Head 2403 :</b>									<b>23,59,727</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,59,302</b>	<b>23,49,727</b>
<b>Total of Month :</b>									<b>23,59,727</b>	<b>10,000</b>	<b>2,66,225</b>	<b>24,200</b>	<b>20,59,302</b>	<b>23,49,727</b>

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

Page No. 191  
Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	170	Voucher	3,05,143	0	51,000	0	2,54,143	3,05,143				
						General-Voted	202	Voucher	1,29,247	0	25,000	2,200	1,02,047	1,29,247				
						General-Voted	206	Voucher	17,36,175	9,000	1,94,225	22,000	15,10,950	17,27,175				
						General-Voted	210	Voucher	45,715	0	0	0	45,715	45,715				
					<b>Total Object Head-- 1 :</b>								<b>22,16,280</b>	<b>9,000</b>	<b>2,70,225</b>	<b>24,200</b>	<b>19,12,855</b>	<b>22,07,280</b>
						02. Wages	General-Voted	2603	Voucher	12,060	0	0	0	12,060	12,060			
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
						6. Medical Treatment	General-Voted	2604	Voucher	1,54,807	0	0	0	1,54,807	1,54,807			
					<b>Total Object Head-- 6 :</b>								<b>1,54,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,807</b>	<b>1,54,807</b>
						(13) Office Expenses	General-Voted	3499	Voucher	6,300	0	0	0	6,300	6,300			
					<b>Total Object Head-- 13 :</b>								<b>6,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,300</b>	<b>6,300</b>
					<b>Total Sub Head :</b>								<b>23,89,447</b>	<b>9,000</b>	<b>2,70,225</b>	<b>24,200</b>	<b>20,86,022</b>	<b>23,80,447</b>
					<b>Total Minor Head 101 :</b>								<b>23,89,447</b>	<b>9,000</b>	<b>2,70,225</b>	<b>24,200</b>	<b>20,86,022</b>	<b>23,80,447</b>
					<b>Total Sub Major Head 0 :</b>								<b>23,89,447</b>	<b>9,000</b>	<b>2,70,225</b>	<b>24,200</b>	<b>20,86,022</b>	<b>23,80,447</b>
					<b>Total Major Head 2403 :</b>								<b>23,89,447</b>	<b>9,000</b>	<b>2,70,225</b>	<b>24,200</b>	<b>20,86,022</b>	<b>23,80,447</b>
<b>Total of Month :</b>								<b>23,89,447</b>	<b>9,000</b>	<b>2,70,225</b>	<b>24,200</b>	<b>20,86,022</b>	<b>23,80,447</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
										8009	7610							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2210	Voucher	1,80,671	0	12,000	0	1,68,671	1,80,671				
						General-Voted	3101	Voucher	774	0	0	0	774	774				
						General-Voted	363	Voucher	1,52,214	0	25,000	0	1,27,214	1,52,214				
						General-Voted	415	Voucher	20,916	0	0	0	20,916	20,916				
						General-Voted	434	Voucher	18,50,324	9,000	2,06,025	22,000	16,13,299	18,41,324				
						General-Voted	437	Voucher	1,32,969	0	25,000	2,200	1,05,769	1,32,969				
						General-Voted	445	Voucher	45,449	0	0	0	45,449	45,449				
					<b>Total Object Head-- 1 :</b>								<b>23,83,317</b>	<b>9,000</b>	<b>2,68,025</b>	<b>24,200</b>	<b>20,82,092</b>	<b>23,74,317</b>
								02. Wages		General-Voted	1898	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
								(13) Office Expenses		General-Voted	452	Voucher	5,700	0	0	0	5,700	5,700
					<b>Total Object Head-- 13 :</b>								<b>5,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,700</b>	<b>5,700</b>
								51.Motor Vehicles		General-Voted	1566	Voucher	16,000	0	0	0	16,000	16,000
					<b>Total Object Head-- 51 :</b>								<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
					<b>Total Sub Head :</b>								<b>24,17,479</b>	<b>9,000</b>	<b>2,68,025</b>	<b>24,200</b>	<b>21,16,254</b>	<b>24,08,479</b>
<b>Total Minor Head 101 :</b>								<b>24,17,479</b>	<b>9,000</b>	<b>2,68,025</b>	<b>24,200</b>	<b>21,16,254</b>	<b>24,08,479</b>					
<b>Total Sub Major Head 0 :</b>								<b>24,17,479</b>	<b>9,000</b>	<b>2,68,025</b>	<b>24,200</b>	<b>21,16,254</b>	<b>24,08,479</b>					
<b>Total Major Head 2403 :</b>								<b>24,17,479</b>	<b>9,000</b>	<b>2,68,025</b>	<b>24,200</b>	<b>21,16,254</b>	<b>24,08,479</b>					
<b>Total of Month :</b>								<b>24,17,479</b>	<b>9,000</b>	<b>2,68,025</b>	<b>24,200</b>	<b>21,16,254</b>	<b>24,08,479</b>					
<b>Month of Account:</b> SEP/2024																		



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong																		
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	548	Voucher	1,52,214	0	25,000	0	1,27,214	1,52,214				
						General-Voted	560	Voucher	1,80,671	0	12,000	0	1,68,671	1,80,671				
						General-Voted	564	Voucher	1,32,969	0	25,000	2,200	1,05,769	1,32,969				
						General-Voted	592	Voucher	18,89,570	0	1,92,025	22,000	16,75,545	18,89,570				
						General-Voted	596	Voucher	46,548	0	0	0	46,548	46,548				
					<b>Total Object Head-- 1 :</b>								<b>24,01,972</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,23,747</b>	<b>24,01,972</b>
						02. Wages	General-Voted	1563	Voucher	12,462	0	0	0	12,462	12,462			
					<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
						6. Medical Treatment	General-Voted	1869	Voucher	56,661	0	0	0	56,661	56,661			
					<b>Total Object Head-- 6 :</b>								<b>56,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,661</b>	<b>56,661</b>
<b>Total Sub Head :</b>								<b>24,71,095</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,92,870</b>	<b>24,71,095</b>					
<b>Total Minor Head 101 :</b>								<b>24,71,095</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,92,870</b>	<b>24,71,095</b>					
<b>Total Sub Major Head 0 :</b>								<b>24,71,095</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,92,870</b>	<b>24,71,095</b>					
<b>Total Major Head 2403 :</b>								<b>24,71,095</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,92,870</b>	<b>24,71,095</b>					
<b>Total of Month :</b>								<b>24,71,095</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,92,870</b>	<b>24,71,095</b>					
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403		101	0		General-Voted		626											

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong																			
<b>Month of Account:</b> OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	626	Voucher	18,89,570	0	1,92,025	22,000	16,75,545	18,89,570					
						General-Voted	627	Voucher	1,29,809	0	25,000	2,200	1,02,609	1,29,809					
						General-Voted	842	Voucher	46,548	0	0	0	46,548	46,548					
						General-Voted	993	Voucher	3,32,885	0	37,000	0	2,95,885	3,32,885					
					<b>Total Object Head-- 1 :</b>								<b>23,98,812</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,20,587</b>	<b>23,98,812</b>	
						(02) Wages	General-Voted	2529	Voucher	12,060	0	0	0	12,060	12,060				
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>	
					<b>Total Sub Head :</b>									<b>24,10,872</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,32,647</b>	<b>24,10,872</b>
					<b>Total Minor Head 101 :</b>									<b>24,10,872</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,32,647</b>	<b>24,10,872</b>
					<b>Total Sub Major Head 0 :</b>									<b>24,10,872</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,32,647</b>	<b>24,10,872</b>
<b>Total Major Head 2403 :</b>									<b>24,10,872</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,32,647</b>	<b>24,10,872</b>					
<b>Total of Month :</b>									<b>24,10,872</b>	<b>0</b>	<b>2,54,025</b>	<b>24,200</b>	<b>21,32,647</b>	<b>24,10,872</b>					
<b>Month of Account:</b> NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	12,500	0	0	0	12,500	12,500					
						General-Voted	16	Voucher	18,89,570	0	2,03,025	22,000	16,64,545	18,89,570					
						General-Voted	17	Voucher	1,29,809	0	25,000	2,200	1,02,609	1,29,809					
						General-Voted	18	Voucher	31,852	0	0	0	31,852	31,852					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2228	Voucher	2,441	0	0	0	2,441	2,441				
						General-Voted	2229	Voucher	1,38,542	0	0	0	1,38,542	1,38,542				
						General-Voted	2230	Voucher	26,340	0	0	0	26,340	26,340				
						General-Voted	2231	Voucher	9,696	0	0	0	9,696	9,696				
						General-Voted	808	Voucher	3,32,885	0	37,000	0	2,95,885	3,32,885				
					<b>Total Object Head-- 1 :</b>								<b>25,73,635</b>	<b>0</b>	<b>2,65,025</b>	<b>24,200</b>	<b>22,84,410</b>	<b>25,73,635</b>
							02. Wages	General-Voted	1928	Voucher	12,462	0	0	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					<b>Total Sub Head :</b>								<b>25,86,097</b>	<b>0</b>	<b>2,65,025</b>	<b>24,200</b>	<b>22,96,872</b>	<b>25,86,097</b>
					<b>Total Minor Head 101 :</b>								<b>25,86,097</b>	<b>0</b>	<b>2,65,025</b>	<b>24,200</b>	<b>22,96,872</b>	<b>25,86,097</b>
<b>Total Sub Major Head 0 :</b>								<b>25,86,097</b>	<b>0</b>	<b>2,65,025</b>	<b>24,200</b>	<b>22,96,872</b>	<b>25,86,097</b>					
<b>Total Major Head 2403 :</b>								<b>25,86,097</b>	<b>0</b>	<b>2,65,025</b>	<b>24,200</b>	<b>22,96,872</b>	<b>25,86,097</b>					
<b>Total of Month :</b>								<b>25,86,097</b>	<b>0</b>	<b>2,65,025</b>	<b>24,200</b>	<b>22,96,872</b>	<b>25,86,097</b>					
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2559	Voucher	91,000	0	0	0	91,000	91,000				
						General-Voted	3409	Voucher	3,40,670	0	37,000	0	3,03,670	3,40,670				
						General-Voted	3466	Voucher	18,46,705	0	1,59,300	0	16,87,405	18,46,705				

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 100009 Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	3486	Voucher	47,766	0	0	0	47,766	47,766					
					General-Voted	3487	Voucher	1,32,833	0	25,000	0	1,07,833	1,32,833						
					General-Voted	641	Voucher	3,40,670	0	37,000	0	3,03,670	3,40,670						
					General-Voted	729	Voucher	19,39,295	0	2,03,025	22,000	17,14,270	19,39,295						
					General-Voted	730	Voucher	47,766	0	0	0	47,766	47,766						
					General-Voted	731	Voucher	1,32,833	0	25,000	2,200	1,05,633	1,32,833						
					<b>Total Object Head-- 1 :</b>								<b>49,19,538</b>	<b>0</b>	<b>4,86,325</b>	<b>24,200</b>	<b>44,09,013</b>	<b>49,19,538</b>	
					02. Wages	General-Voted	2091	Voucher	12,060	0	0	0	12,060	12,060					
						General-Voted	4746	Voucher	12,462	0	0	0	12,462	12,462					
						<b>Total Object Head-- 2 :</b>								<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
					(13) Office Expenses	General-Voted	4706	Voucher	4,158	0	0	0	4,158	4,158					
						General-Voted	4721	Voucher	10,500	0	0	0	10,500	10,500					
						<b>Total Object Head-- 13 :</b>								<b>14,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,658</b>	<b>14,658</b>
					<b>Total Sub Head :</b>									<b>49,58,718</b>	<b>0</b>	<b>4,86,325</b>	<b>24,200</b>	<b>44,48,193</b>	<b>49,58,718</b>
					<b>Total Minor Head 101 :</b>									<b>49,58,718</b>	<b>0</b>	<b>4,86,325</b>	<b>24,200</b>	<b>44,48,193</b>	<b>49,58,718</b>
					<b>Total Sub Major Head 0 :</b>									<b>49,58,718</b>	<b>0</b>	<b>4,86,325</b>	<b>24,200</b>	<b>44,48,193</b>	<b>49,58,718</b>
					<b>Total Major Head 2403 :</b>									<b>49,58,718</b>	<b>0</b>	<b>4,86,325</b>	<b>24,200</b>	<b>44,48,193</b>	<b>49,58,718</b>
					<b>Total of Month :</b>									<b>49,58,718</b>	<b>0</b>	<b>4,86,325</b>	<b>24,200</b>	<b>44,48,193</b>	<b>49,58,718</b>
					<b>Total of DDO 100009 :</b>									<b>2,43,30,037</b>	<b>48,000</b>	<b>25,74,600</b>	<b>2,17,800</b>	<b>2,14,89,637</b>	<b>2,42,82,037</b>
					<b>Reconciliation Portion</b>														

**Voucher Wise Expenditure Report  
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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
<b>Department :</b>	A.H and Vety Department				
<b>Treasury</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	100009	Asstt. Director (Rinderpest Eradication ) Ah & Vety Meghalaya Shillong			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconcilation+IA ) :</b>				<b>2,42,82,037</b>	
<u>Summary of DDO wise expenditure</u>					
<b>2403 00 101</b>	<b>(08) Rinderpest Surveillance Containment Vaccination Programme</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>2,38,49,190</b>
<b>2403 00 101</b>	<b>(08) Rinderpest Surveillance Containment Vaccination Programme</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,24,076</b>
<b>2403 00 101</b>	<b>(08) Rinderpest Surveillance Containment Vaccination Programme</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>General-Voted</b>	<b>2,13,268</b>
<b>2403 00 101</b>	<b>(08) Rinderpest Surveillance Containment Vaccination Programme</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>52,845</b>
<b>2403 00 101</b>	<b>(08) Rinderpest Surveillance Containment Vaccination Programme</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>26,658</b>
<b>2403 00 101</b>	<b>(08) Rinderpest Surveillance Containment Vaccination Programme</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>16,000</b>
					<b>2,42,82,037</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1354	Voucher	1,52,214	0	10,000	0	1,42,214	1,52,214
							1366	Voucher	66,912	0	11,000	2,200	53,712	66,912
							1367	Voucher	5,90,788	7,000	39,000	15,400	5,29,388	5,83,788
							1877	Voucher	7,984	0	0	0	7,984	7,984
							1885	Voucher	28,688	0	0	0	28,688	28,688
							1890	Voucher	3,312	0	0	0	3,312	3,312
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>8,49,898</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,65,298</b>	<b>8,42,898</b>	
<b>Total Minor Head 102 :</b>								<b>8,49,898</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,65,298</b>	<b>8,42,898</b>	
<b>Total Sub Major Head 0 :</b>								<b>8,49,898</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,65,298</b>	<b>8,42,898</b>	
<b>Total Major Head 2403 :</b>								<b>8,49,898</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,65,298</b>	<b>8,42,898</b>	
<b>Total of Month :</b>								<b>8,49,898</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,65,298</b>	<b>8,42,898</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding	0	(01) Salaries, Sumtuary	Voted-Sixth-	717	Voucher	1,52,214	0	10,000	0	1,42,214	1,52,214

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	758	Voucher	5,90,788	7,000	39,000	15,400	5,29,388	5,83,788				
							764	Voucher	66,912	0	11,000	2,200	53,712	66,912				
					<b>Total Object Head-- 1 :</b>								<b>8,09,914</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,25,314</b>	<b>8,02,914</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1583	Voucher	12,060	0	0	0	12,060	12,060				
							1584	Voucher	12,462	0	0	0	12,462	12,462				
							<b>Total Object Head-- 2 :</b>								<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,34,436</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,49,836</b>	<b>8,27,436</b>
					<b>Total Minor Head 102 :</b>								<b>8,34,436</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,49,836</b>	<b>8,27,436</b>
					<b>Total Sub Major Head 0 :</b>								<b>8,34,436</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,49,836</b>	<b>8,27,436</b>
					<b>Total Major Head 2403 :</b>								<b>8,34,436</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,49,836</b>	<b>8,27,436</b>
<b>Total of Month :</b>								<b>8,34,436</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,49,836</b>	<b>8,27,436</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	819	Voucher	1,52,214	0	10,000	0	1,42,214	1,52,214				
							855	Voucher	5,90,788	7,000	39,000	15,400	5,29,388	5,83,788				

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	857	Voucher	66,912	0	11,000	2,200	53,712	66,912
<b>Total Object Head-- 1 :</b>									<b>8,09,914</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,25,314</b>	<b>8,02,914</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1821	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>8,22,376</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,37,776</b>	<b>8,15,376</b>
<b>Total Minor Head 102 :</b>									<b>8,22,376</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,37,776</b>	<b>8,15,376</b>
<b>Total Sub Major Head 0 :</b>									<b>8,22,376</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,37,776</b>	<b>8,15,376</b>
<b>Total Major Head 2403 :</b>									<b>8,22,376</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,37,776</b>	<b>8,15,376</b>
<b>Total of Month :</b>									<b>8,22,376</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,37,776</b>	<b>8,15,376</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1084	Voucher	1,52,214	0	10,000	0	1,42,214	1,52,214
						Voted-Sixth-Schedule-Khasi	1095	Voucher	5,90,788	7,000	39,000	15,400	5,29,388	5,83,788
						Voted-Sixth-Schedule-Khasi	1104	Voucher	66,912	0	11,000	2,200	53,712	66,912
<b>Total Object Head-- 1 :</b>									<b>8,09,914</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,25,314</b>	<b>8,02,914</b>



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	02. Wages	Voted-Sixth-Schedule-Khasi	2686	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2827	Voucher	4,583	0	0	0	4,583	4,583
<b>Total Object Head-- 11 :</b>									<b>4,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,583</b>	<b>4,583</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1685	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 13 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1686	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 52 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
<b>Total Sub Head :</b>									<b>8,32,057</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,47,457</b>	<b>8,25,057</b>
<b>Total Minor Head 102 :</b>									<b>8,32,057</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,47,457</b>	<b>8,25,057</b>
<b>Total Sub Major Head 0 :</b>									<b>8,32,057</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,47,457</b>	<b>8,25,057</b>
<b>Total Major Head 2403 :</b>									<b>8,32,057</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,47,457</b>	<b>8,25,057</b>
<b>Total of Month :</b>									<b>8,32,057</b>	<b>7,000</b>	<b>60,000</b>	<b>17,600</b>	<b>7,47,457</b>	<b>8,25,057</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3198	Voucher	4,099	0	0	0	4,099	4,099				
							3199	Voucher	1,28,346	0	21,250	0	1,07,096	1,28,346				
							962	Voucher	68,808	0	11,000	2,200	55,608	68,808				
							971	Voucher	6,07,852	7,000	39,000	15,400	5,46,452	6,00,852				
					<b>Total Object Head-- 1 :</b>								<b>8,09,105</b>	<b>7,000</b>	<b>71,250</b>	<b>17,600</b>	<b>7,13,255</b>	<b>8,02,105</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2404	Voucher	12,927	0	0	0	12,927	12,927				
							2601	Voucher	1,365	0	0	0	1,365	1,365				
							<b>Total Object Head-- 2 :</b>								<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1606	Voucher	3,000	0	0	0	3,000	3,000				
							<b>Total Object Head-- 21 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,26,397</b>	<b>7,000</b>	<b>71,250</b>	<b>17,600</b>	<b>7,30,547</b>	<b>8,19,397</b>
					<b>Total Minor Head 102 :</b>								<b>8,26,397</b>	<b>7,000</b>	<b>71,250</b>	<b>17,600</b>	<b>7,30,547</b>	<b>8,19,397</b>
					<b>Total Sub Major Head 0 :</b>								<b>8,26,397</b>	<b>7,000</b>	<b>71,250</b>	<b>17,600</b>	<b>7,30,547</b>	<b>8,19,397</b>
<b>Total Major Head 2403 :</b>								<b>8,26,397</b>	<b>7,000</b>	<b>71,250</b>	<b>17,600</b>	<b>7,30,547</b>	<b>8,19,397</b>					
<b>Total of Month :</b>								<b>8,26,397</b>	<b>7,000</b>	<b>71,250</b>	<b>17,600</b>	<b>7,30,547</b>	<b>8,19,397</b>					
<b>Month of Account:</b>		SEP/2024																

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100010 Sr A.H.&amp;Vety. Officer Cross Breeding Scheme Meghalaya Shillong

Month of Account: SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	848	Voucher	1,32,623	0	21,250	0	1,11,373	1,32,623				
							899	Voucher	68,808	0	11,000	2,200	55,608	68,808				
							905	Voucher	6,07,852	0	39,000	15,400	5,53,452	6,07,852				
					<b>Total Object Head-- 1 :</b>								<b>8,09,283</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,20,433</b>	<b>8,09,283</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	1975	Voucher	12,927	0	0	0	12,927	12,927				
							<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,22,210</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,33,360</b>	<b>8,22,210</b>
					<b>Total Minor Head 102 :</b>								<b>8,22,210</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,33,360</b>	<b>8,22,210</b>
					<b>Total Sub Major Head 0 :</b>								<b>8,22,210</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,33,360</b>	<b>8,22,210</b>
					<b>Total Major Head 2403 :</b>								<b>8,22,210</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,33,360</b>	<b>8,22,210</b>
<b>Total of Month :</b>								<b>8,22,210</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,33,360</b>	<b>8,22,210</b>					

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	530	Voucher	6,07,852	0	39,000	15,400	5,53,452	6,07,852
							584	Voucher	1,32,623	0	21,250	0	1,11,373	1,32,623

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	825	Voucher	68,808	0	11,000	2,200	55,608	68,808
<b>Total Object Head-- 1 :</b>									<b>8,09,283</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,20,433</b>	<b>8,09,283</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2369	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3483	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>8,23,793</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,34,943</b>	<b>8,23,793</b>
<b>Total Minor Head 102 :</b>									<b>8,23,793</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,34,943</b>	<b>8,23,793</b>
<b>Total Sub Major Head 0 :</b>									<b>8,23,793</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,34,943</b>	<b>8,23,793</b>
<b>Total Major Head 2403 :</b>									<b>8,23,793</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,34,943</b>	<b>8,23,793</b>
<b>Total of Month :</b>									<b>8,23,793</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,34,943</b>	<b>8,23,793</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2270	Voucher	44,328	0	0	0	44,328	44,328
						Voted-Sixth-Schedule-Khasi	2271	Voucher	5,112	0	0	0	5,112	5,112

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2891	Voucher	10,332	0	0	0	10,332	10,332				
							308	Voucher	6,07,852	0	39,000	15,400	5,53,452	6,07,852				
							309	Voucher	1,32,623	0	21,250	0	1,11,373	1,32,623				
							311	Voucher	68,808	0	11,000	2,200	55,608	68,808				
					<b>Total Object Head-- 1 :</b>								<b>8,69,055</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,80,205</b>	<b>8,69,055</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	2322	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					<b>Total Sub Head :</b>								<b>8,81,982</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,93,132</b>	<b>8,81,982</b>
					<b>Total Minor Head 102 :</b>								<b>8,81,982</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,93,132</b>	<b>8,81,982</b>
					<b>Total Sub Major Head 0 :</b>								<b>8,81,982</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,93,132</b>	<b>8,81,982</b>
<b>Total Major Head 2403 :</b>								<b>8,81,982</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,93,132</b>	<b>8,81,982</b>					
<b>Total of Month :</b>								<b>8,81,982</b>	<b>0</b>	<b>71,250</b>	<b>17,600</b>	<b>7,93,132</b>	<b>8,81,982</b>					
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(03) Cross Breeding	0	(01) Salaries, Sumtuary	Voted-Sixth-	3328	Voucher	6,24,934	0	39,000	15,400	5,70,534	6,24,934				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																	
<b>Month of Account:</b>		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3329	Voucher	70,686	0	11,000	2,200	57,486	70,686					
							3544	Voucher	1,35,806	0	21,250	0	1,14,556	1,35,806					
							4646	Voucher	28,000	0	0	0	28,000	28,000					
							536	Voucher	6,24,934	0	39,000	15,400	5,70,534	6,24,934					
							537	Voucher	70,686	0	11,000	2,200	57,486	70,686					
							601	Voucher	1,35,806	0	21,250	0	1,14,556	1,35,806					
							<b>Total Object Head-- 1 :</b>								<b>16,90,852</b>	<b>0</b>	<b>1,42,500</b>	<b>35,200</b>	<b>15,13,152</b>
										02. Wages	Voted-Sixth-Schedule-Khasi	2171	Voucher	12,510	0	0	0	12,510	12,510
												<b>Total Object Head-- 2 :</b>							
					<b>Total Sub Head :</b>								<b>17,03,362</b>	<b>0</b>	<b>1,42,500</b>	<b>35,200</b>	<b>15,25,662</b>	<b>17,03,362</b>	
<b>Total Minor Head 102 :</b>								<b>17,03,362</b>	<b>0</b>	<b>1,42,500</b>	<b>35,200</b>	<b>15,25,662</b>	<b>17,03,362</b>						
<b>Total Sub Major Head 0 :</b>								<b>17,03,362</b>	<b>0</b>	<b>1,42,500</b>	<b>35,200</b>	<b>15,25,662</b>	<b>17,03,362</b>						
<b>Total Major Head 2403 :</b>								<b>17,03,362</b>	<b>0</b>	<b>1,42,500</b>	<b>35,200</b>	<b>15,25,662</b>	<b>17,03,362</b>						
<b>Total of Month :</b>								<b>17,03,362</b>	<b>0</b>	<b>1,42,500</b>	<b>35,200</b>	<b>15,25,662</b>	<b>17,03,362</b>						
<b>Total of DDO 100010 :</b>								<b>83,96,511</b>	<b>35,000</b>	<b>6,67,500</b>	<b>1,76,000</b>	<b>75,18,011</b>	<b>83,61,511</b>						
<b>Reconciliation Portion</b>																			

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**Shillong**

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT		
<b>Department :</b>	A.H and Vety Department			
<b>Treasury</b>	Shillong (North) Treasury			
<b>D.D.O. :</b>	100010	Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong		
<i>Internal Adjustment of A.G. Office:</i>				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>83,61,511</b>
<u><i>Summary of DDO wise expenditure</i></u>				
<b>2403 00 102 (03) Cross Breeding Schemes</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>82,32,218</b>
<b>2403 00 102 (03) Cross Breeding Schemes</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,14,210</b>
<b>2403 00 102 (03) Cross Breeding Schemes</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,583</b>
<b>2403 00 102 (03) Cross Breeding Schemes</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>5,000</b>
<b>2403 00 102 (03) Cross Breeding Schemes</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,000</b>
<b>2403 00 102 (03) Cross Breeding Schemes</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,500</b>
				<b>83,61,511</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1553	Voucher	34,048	0	0	0	34,048	34,048
							1554	Voucher	8,07,400	5,000	84,770	13,200	7,04,430	8,02,400
							1878	Voucher	1,40,202	0	9,200	0	1,31,002	1,40,202
							1883	Voucher	7,312	0	0	0	7,312	7,312
							1884	Voucher	1,344	0	0	0	1,344	1,344
							1899	Voucher	39,200	0	0	0	39,200	39,200
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>10,29,506</b>	<b>5,000</b>	<b>93,970</b>	<b>13,200</b>	<b>9,17,336</b>	<b>10,24,506</b>	
<b>Total Minor Head 105 :</b>								<b>10,29,506</b>	<b>5,000</b>	<b>93,970</b>	<b>13,200</b>	<b>9,17,336</b>	<b>10,24,506</b>	
<b>Total Sub Major Head 0 :</b>								<b>10,29,506</b>	<b>5,000</b>	<b>93,970</b>	<b>13,200</b>	<b>9,17,336</b>	<b>10,24,506</b>	
<b>Total Major Head 2403 :</b>								<b>10,29,506</b>	<b>5,000</b>	<b>93,970</b>	<b>13,200</b>	<b>9,17,336</b>	<b>10,24,506</b>	
<b>Total of Month :</b>								<b>10,29,506</b>	<b>5,000</b>	<b>93,970</b>	<b>13,200</b>	<b>9,17,336</b>	<b>10,24,506</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production	0	(01) Salaries, Sumtuary	Voted-Sixth-	715	Voucher	1,40,202	0	9,200	0	1,31,002	1,40,202



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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	722	Voucher	8,07,400	5,000	80,570	13,200	7,08,630	8,02,400				
							756	Voucher	32,913	0	0	0	32,913	32,913				
					<b>Total Object Head-- 1 :</b>								<b>9,80,515</b>	<b>5,000</b>	<b>89,770</b>	<b>13,200</b>	<b>8,72,545</b>	<b>9,75,515</b>
					<b>Total Sub Head :</b>								<b>9,80,515</b>	<b>5,000</b>	<b>89,770</b>	<b>13,200</b>	<b>8,72,545</b>	<b>9,75,515</b>
					<b>Total Minor Head 105 :</b>								<b>9,80,515</b>	<b>5,000</b>	<b>89,770</b>	<b>13,200</b>	<b>8,72,545</b>	<b>9,75,515</b>
					<b>Total Sub Major Head 0 :</b>								<b>9,80,515</b>	<b>5,000</b>	<b>89,770</b>	<b>13,200</b>	<b>8,72,545</b>	<b>9,75,515</b>
<b>Total Major Head 2403 :</b>								<b>9,80,515</b>	<b>5,000</b>	<b>89,770</b>	<b>13,200</b>	<b>8,72,545</b>	<b>9,75,515</b>					
<b>Total of Month :</b>								<b>9,80,515</b>	<b>5,000</b>	<b>89,770</b>	<b>13,200</b>	<b>8,72,545</b>	<b>9,75,515</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	817	Voucher	1,40,202	0	15,000	0	1,25,202	1,40,202				
							853	Voucher	8,07,400	5,000	1,14,570	13,200	6,74,630	8,02,400				
							854	Voucher	34,048	0	0	0	34,048	34,048				
					<b>Total Object Head-- 1 :</b>								<b>9,81,650</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>8,33,880</b>	<b>9,76,650</b>
					6. Medical Treatment								Voted-Sixth-	2447	Voucher	56,479	0	0

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	6. Medical Treatment				56,479	0	0	0	56,479	56,479
<b>Total Object Head-- 6 :</b>									56,479	0	0	0	56,479	56,479
<b>Total Sub Head :</b>									10,38,129	5,000	1,29,570	13,200	8,90,359	10,33,129
<b>Total Minor Head 105 :</b>									10,38,129	5,000	1,29,570	13,200	8,90,359	10,33,129
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6447	Challan	-1,05,000	0	0	0	-1,05,000	-1,05,000
<b>Total Object Head-- 70 :</b>									-1,05,000	0	0	0	-1,05,000	-1,05,000
<b>Total Sub Head :</b>									-1,05,000	0	0	0	-1,05,000	-1,05,000
<b>Total Minor Head 911 :</b>									-1,05,000	0	0	0	-1,05,000	-1,05,000
<b>Total Sub Major Head 0 :</b>									9,33,129	5,000	1,29,570	13,200	7,85,359	9,28,129
<b>Total Major Head 2403 :</b>									9,33,129	5,000	1,29,570	13,200	7,85,359	9,28,129
<b>Total of Month :</b>									9,33,129	5,000	1,29,570	13,200	7,85,359	9,28,129
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1085	Voucher	1,40,202	0	15,000	0	1,25,202	1,40,202
						Voted-Sixth-Schedule-Khasi	1089	Voucher	34,048	0	0	0	34,048	34,048
						Voted-Sixth-Schedule-Khasi	1101	Voucher	8,07,400	5,000	1,14,570	13,200	6,74,630	8,02,400

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance				<b>9,81,650</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>8,33,880</b>	<b>9,76,650</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2102	Voucher	49,044	0	0	0	49,044	49,044
					<b>Total Object Head-- 1 :</b>				<b>49,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,044</b>	<b>49,044</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3110	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 2 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					<b>Total Object Head-- 6 :</b>				<b>11,05,694</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>9,57,924</b>	<b>11,00,694</b>
					<b>Total Sub Head :</b>				<b>11,05,694</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>9,57,924</b>	<b>11,00,694</b>
					<b>Total Minor Head 105 :</b>				<b>11,05,694</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>9,57,924</b>	<b>11,00,694</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,05,694</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>9,57,924</b>	<b>11,00,694</b>
					<b>Total Major Head 2403 :</b>				<b>11,05,694</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>9,57,924</b>	<b>11,00,694</b>
					<b>Total of Month :</b>				<b>11,05,694</b>	<b>5,000</b>	<b>1,29,570</b>	<b>13,200</b>	<b>9,57,924</b>	<b>11,00,694</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	943	Voucher	1,44,063	0	15,000	0	1,29,063	1,44,063
						Voted-Sixth-Schedule-Khasi	950	Voucher	32,949	0	0	0	32,949	32,949
						Voted-Sixth-Schedule-Khasi	952	Voucher	8,30,784	5,000	1,15,500	13,200	6,97,084	8,25,784

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance				<b>10,07,796</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,59,096</b>	<b>10,02,796</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2704	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 1 :</b>									<b>10,07,796</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,59,096</b>	<b>10,02,796</b>
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>10,20,723</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,72,023</b>	<b>10,15,723</b>
<b>Total Minor Head 105 :</b>									<b>10,20,723</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,72,023</b>	<b>10,15,723</b>
<b>Total Sub Major Head 0 :</b>									<b>10,20,723</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,72,023</b>	<b>10,15,723</b>
<b>Total Major Head 2403 :</b>									<b>10,20,723</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,72,023</b>	<b>10,15,723</b>
<b>Total of Month :</b>									<b>10,20,723</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,72,023</b>	<b>10,15,723</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	850	Voucher	1,44,063	0	15,000	0	1,29,063	1,44,063
						Voted-Sixth-Schedule-Khasi	870	Voucher	34,048	0	0	0	34,048	34,048
						Voted-Sixth-Schedule-Khasi	871	Voucher	8,30,784	5,000	1,15,500	13,200	6,97,084	8,25,784
<b>Total Object Head-- 1 :</b>									<b>10,08,895</b>	<b>5,000</b>	<b>1,30,500</b>	<b>13,200</b>	<b>8,60,195</b>	<b>10,03,895</b>
					02. Wages	Voted-Sixth-	2280	Voucher	12,927	0	0	0	12,927	12,927

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	02. Wages	<b>Total Object Head-- 2 :</b>				12,927	0	0	0	12,927	12,927
					<b>Total Sub Head :</b>				10,21,822	5,000	1,30,500	13,200	8,73,122	10,16,822
					<b>Total Minor Head 105 :</b>				10,21,822	5,000	1,30,500	13,200	8,73,122	10,16,822
					<b>Total Sub Major Head 0 :</b>				10,21,822	5,000	1,30,500	13,200	8,73,122	10,16,822
					<b>Total Major Head 2403 :</b>				10,21,822	5,000	1,30,500	13,200	8,73,122	10,16,822
					<b>Total of Month :</b>				10,21,822	5,000	1,30,500	13,200	8,73,122	10,16,822
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		529	Voucher	34,048	0	0	0	34,048	34,048
					Voted-Sixth-Schedule-Khasi		583	Voucher	1,44,063	0	15,000	0	1,29,063	1,44,063
					Voted-Sixth-Schedule-Khasi		824	Voucher	8,30,784	0	1,10,500	13,200	7,07,084	8,30,784
					<b>Total Object Head-- 1 :</b>				10,08,895	0	1,25,500	13,200	8,70,195	10,08,895
					<b>Total Sub Head :</b>				10,08,895	0	1,25,500	13,200	8,70,195	10,08,895
					<b>Total Minor Head 105 :</b>				10,08,895	0	1,25,500	13,200	8,70,195	10,08,895
					<b>Total Sub Major Head 0 :</b>				10,08,895	0	1,25,500	13,200	8,70,195	10,08,895

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2403 :</b>									<b>10,08,895</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>8,70,195</b>	<b>10,08,895</b>	
<b>Total of Month :</b>									<b>10,08,895</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>8,70,195</b>	<b>10,08,895</b>	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	8,30,784	0	1,10,500	13,200	7,07,084	8,30,784	
					Voted-Sixth-Schedule-Khasi		2274	Voucher	60,576	0	0	0	60,576	60,576	
					Voted-Sixth-Schedule-Khasi		2800	Voucher	32,430	0	0	0	32,430	32,430	
					Voted-Sixth-Schedule-Khasi		2893	Voucher	11,292	0	0	0	11,292	11,292	
					Voted-Sixth-Schedule-Khasi		807	Voucher	1,44,063	0	15,000	0	1,29,063	1,44,063	
<b>Total Object Head-- 1 :</b>									<b>10,79,145</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>9,40,445</b>	<b>10,79,145</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi		2788	Voucher	12,510	0	0	0	12,510	12,510	
					Voted-Sixth-Schedule-Khasi		2789	Voucher	12,927	0	0	0	12,927	12,927	
<b>Total Object Head-- 2 :</b>									<b>25,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,437</b>	<b>25,437</b>	
<b>Total Sub Head :</b>									<b>11,04,582</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>9,65,882</b>	<b>11,04,582</b>	
<b>Total Minor Head 105 :</b>									<b>11,04,582</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>9,65,882</b>	<b>11,04,582</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>11,04,582</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>9,65,882</b>	<b>11,04,582</b>
<b>Total Major Head 2403 :</b>									<b>11,04,582</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>9,65,882</b>	<b>11,04,582</b>
<b>Total of Month :</b>									<b>11,04,582</b>	<b>0</b>	<b>1,25,500</b>	<b>13,200</b>	<b>9,65,882</b>	<b>11,04,582</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2429	Voucher	2,414	0	0	0	2,414	2,414
						Voted-Sixth-Schedule-Khasi	3362	Voucher	1,47,486	0	15,000	0	1,32,486	1,47,486
						Voted-Sixth-Schedule-Khasi	3510	Voucher	8,53,728	0	1,10,500	13,200	7,30,028	8,53,728
						Voted-Sixth-Schedule-Khasi	3511	Voucher	35,266	0	0	0	35,266	35,266
						Voted-Sixth-Schedule-Khasi	415	Voucher	8,53,728	0	1,10,500	13,200	7,30,028	8,53,728
						Voted-Sixth-Schedule-Khasi	416	Voucher	35,266	0	0	0	35,266	35,266
						Voted-Sixth-Schedule-Khasi	4702	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	636	Voucher	1,47,486	0	15,000	0	1,32,486	1,47,486
<b>Total Object Head-- 1 :</b>									<b>20,89,374</b>	<b>0</b>	<b>2,51,000</b>	<b>26,400</b>	<b>18,11,974</b>	<b>20,89,374</b>
				02. Wages		Voted-Sixth-	2517	Voucher	12,510	0	0	0	12,510	12,510

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	02. Wages	<b>Total Object Head-- 2 :</b>				12,510	0	0	0	12,510	12,510
					<b>Total Sub Head :</b>				21,01,884	0	2,51,000	26,400	18,24,484	21,01,884
					<b>Total Minor Head 105 :</b>				21,01,884	0	2,51,000	26,400	18,24,484	21,01,884
					<b>Total Sub Major Head 0 :</b>				21,01,884	0	2,51,000	26,400	18,24,484	21,01,884
					<b>Total Major Head 2403 :</b>				21,01,884	0	2,51,000	26,400	18,24,484	21,01,884
					<b>Total of Month :</b>				21,01,884	0	2,51,000	26,400	18,24,484	21,01,884
					<b>Total of DDO 100011 :</b>				1,03,06,750	30,000	12,05,880	1,32,000	89,38,870	1,02,76,750

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

1,02,76,750

Summary of DDO wise expenditure

2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,01,37,426
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,12,845
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								1,31,479
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted								-1,05,000



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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
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<b>Department :</b>	A.H and Vety Department
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<b>Treasury</b>	Shillong (North) Treasury
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<b>D.D.O. :</b>	100011	Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong
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Summary of DDO wise expenditure

<b>1,02,76,750</b>
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100019 Poultry Breeding Farm Nongpyiur East Khasi Hills															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	2783	Voucher	93,264	0	0	0	93,264	93,264	
							2784	Voucher	96,480	0	0	0	96,480	96,480	
							2785	Voucher	96,480	0	0	0	96,480	96,480	
							2786	Voucher	99,696	0	0	0	99,696	99,696	
							2788	Voucher	99,696	0	0	0	99,696	99,696	
							2939	Voucher	99,696	0	0	0	99,696	99,696	
							<b>Total Object Head-- 2 :</b>								<b>5,85,312</b>
<b>Total Sub Head :</b>								<b>5,85,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,312</b>	<b>5,85,312</b>		
<b>Total Minor Head 103 :</b>								<b>5,85,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,312</b>	<b>5,85,312</b>		
<b>Total Sub Major Head 0 :</b>								<b>5,85,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,312</b>	<b>5,85,312</b>		
<b>Total Major Head 2403 :</b>								<b>5,85,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,312</b>	<b>5,85,312</b>		
<b>Total of Month :</b>								<b>5,85,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,312</b>	<b>5,85,312</b>		
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(35) Poultry Breeding	0	02. Wages	Voted-Sixth-	2530	Voucher	94,872	0	0	0	94,872	94,872	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100019 Poultry Breeding Farm Nongpyiur East Khasi Hills															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages				94,872	0	0	0	94,872	94,872	
<b>Total Object Head-- 2 :</b>									94,872	0	0	0	94,872	94,872	
<b>Total Sub Head :</b>									94,872	0	0	0	94,872	94,872	
<b>Total Minor Head 103 :</b>									94,872	0	0	0	94,872	94,872	
<b>Total Sub Major Head 0 :</b>									94,872	0	0	0	94,872	94,872	
<b>Total Major Head 2403 :</b>									94,872	0	0	0	94,872	94,872	
<b>Total of Month :</b>									94,872	0	0	0	94,872	94,872	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	1927	Voucher	99,696	0	0	0	99,696	99,696	
<b>Total Object Head-- 2 :</b>									99,696	0	0	0	99,696	99,696	
<b>Total Sub Head :</b>									99,696	0	0	0	99,696	99,696	
<b>Total Minor Head 103 :</b>									99,696	0	0	0	99,696	99,696	
<b>Total Sub Major Head 0 :</b>									99,696	0	0	0	99,696	99,696	
<b>Total Major Head 2403 :</b>									99,696	0	0	0	99,696	99,696	
<b>Total of Month :</b>									99,696	0	0	0	99,696	99,696	
<b>Month of Account:</b> DEC/2024															

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100019 Poultry Breeding Farm Nongpyiur East Khasi Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	2089	Voucher	96,480	0	0	0	96,480	96,480	
						Voted-Sixth-Schedule-Khasi	4707	Voucher	99,696	0	0	0	99,696	99,696	
					<b>Total Object Head-- 2 :</b>				<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
					<b>Total Sub Head :</b>				<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
					<b>Total Minor Head 103 :</b>				<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
					<b>Total Sub Major Head 0 :</b>				<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
					<b>Total Major Head 2403 :</b>				<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
					<b>Total of Month :</b>				<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
					<b>Total of DDO 100019 :</b>				<b>9,76,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,76,056</b>	<b>9,76,056</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****9,76,056**Summary of DDO wise expenditure

2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi									<b>9,76,056</b>
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**9,76,056**

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100020 Pig Farm Nongpiur															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	2623	Voucher	5,91,744	0	0	0	5,91,744	5,91,744	
<b>Total Object Head-- 2 :</b>									<b>5,91,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,744</b>	<b>5,91,744</b>	
<b>Total Sub Head :</b>									<b>5,91,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,744</b>	<b>5,91,744</b>	
<b>Total Minor Head 105 :</b>									<b>5,91,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,744</b>	<b>5,91,744</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,91,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,744</b>	<b>5,91,744</b>	
<b>Total Major Head 2403 :</b>									<b>5,91,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,744</b>	<b>5,91,744</b>	
<b>Total of Month :</b>									<b>5,91,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,744</b>	<b>5,91,744</b>	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	1687	Voucher	96,480	0	0	0	96,480	96,480	
						Voted-Sixth-Schedule-Khasi	2786	Voucher	99,696	0	0	0	99,696	99,696	
<b>Total Object Head-- 2 :</b>									<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
<b>Total Sub Head :</b>									<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
<b>Total Minor Head 105 :</b>									<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,96,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,176</b>	<b>1,96,176</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100020 Pig Farm Nongpiur															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403									<b>Total Major Head 2403 :</b>	1,96,176	0	0	0	1,96,176	1,96,176
									<b>Total of Month :</b>	1,96,176	0	0	0	1,96,176	1,96,176
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	4162	Voucher	96,480	0	0	0	96,480	96,480	
									<b>Total Object Head-- 2 :</b>	96,480	0	0	0	96,480	96,480
									<b>Total Sub Head :</b>	96,480	0	0	0	96,480	96,480
						<b>Total Minor Head 105 :</b>			96,480	0	0	0	96,480	96,480	
									<b>Total Sub Major Head 0 :</b>	96,480	0	0	0	96,480	96,480
									<b>Total Major Head 2403 :</b>	96,480	0	0	0	96,480	96,480
									<b>Total of Month :</b>	96,480	0	0	0	96,480	96,480
						<b>Total of DDO 100020 :</b>			8,84,400	0	0	0	8,84,400	8,84,400	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
													<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>8,84,400</b>	
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100020 Pig Farm NongpiurSummary of DDO wise expenditure

2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	<b>8,84,400</b>
							<b>8,84,400</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	603	Voucher	3,94,342	4,000	58,500	11,000	3,20,842	3,90,342											
							645	Voucher	2,80,408	0	46,000	0	2,34,408	2,80,408											
							691	Voucher	19,408	0	0	0	19,408	19,408											
							696	Voucher	9,848	0	0	0	9,848	9,848											
							698	Voucher	14,848	0	0	0	14,848	14,848											
							<b>Total Object Head-- I :</b>								<b>7,18,854</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,99,354</b>	<b>7,14,854</b>					
							<b>Total Sub Head :</b>								<b>7,18,854</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,99,354</b>	<b>7,14,854</b>					
							<b>Total Minor Head I :</b>								<b>7,18,854</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,99,354</b>	<b>7,14,854</b>					
							101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	606	Voucher	2,07,214	2,000	6,000	0	1,99,214	2,05,214						
												699	Voucher	10,456	0	0	0	10,456	10,456						
												<b>Total Object Head-- I :</b>								<b>2,17,670</b>	<b>2,000</b>	<b>6,000</b>	<b>0</b>	<b>2,09,670</b>	<b>2,15,670</b>
												<b>Total Sub Head :</b>								<b>2,17,670</b>	<b>2,000</b>	<b>6,000</b>	<b>0</b>	<b>2,09,670</b>	<b>2,15,670</b>
												(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	641	Voucher	4,37,532	2,000	31,500	0	4,04,032	4,35,532		
																692	Voucher	19,552	0	0	0	19,552	19,552		
							<b>Total Object Head-- I :</b>									<b>4,57,084</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,23,584</b>	<b>4,55,084</b>				
<b>Total Sub Head :</b>								<b>4,57,084</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,23,584</b>	<b>4,55,084</b>												



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Jowai Treasury														
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District														
<b>Month of Account:</b>		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	644	Voucher	2,85,067	2,000	85,500	4,400	1,93,167	2,83,067		
						Voted-Sixth-Schedule-Jaintia	679	Voucher	14,424	0	0	0	14,424	14,424		
					<b>Total Object Head-- I :</b>				<b>2,99,491</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>2,07,591</b>	<b>2,97,491</b>		
					<b>Total Sub Head :</b>				<b>2,99,491</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>2,07,591</b>	<b>2,97,491</b>		
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	639	Voucher	5,33,640	2,000	40,000	2,200	4,89,440	5,31,640
								Voted-Sixth-Schedule-Jaintia	693	Voucher	27,392	0	0	0	27,392	27,392
			<b>Total Object Head-- I :</b>				<b>5,61,032</b>	<b>2,000</b>	<b>40,000</b>	<b>2,200</b>	<b>5,16,832</b>	<b>5,59,032</b>				
			<b>Total Sub Head :</b>				<b>5,61,032</b>	<b>2,000</b>	<b>40,000</b>	<b>2,200</b>	<b>5,16,832</b>	<b>5,59,032</b>				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	636	Voucher	8,13,995	1,000	66,000	8,800	7,38,195	8,12,995		
						General-Voted	700	Voucher	40,104	0	0	0	40,104	40,104		
					<b>Total Object Head-- I :</b>				<b>8,54,099</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,78,299</b>	<b>8,53,099</b>		
			<b>Total Sub Head :</b>				<b>8,54,099</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,78,299</b>	<b>8,53,099</b>				
(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	622	Voucher	84,435	0	0	0	84,435	84,435					
			Voted-Sixth-Schedule-Jaintia	654	Voucher	13,00,079	4,000	1,00,250	2,200	11,93,629	12,96,079					
			Voted-Sixth-Schedule-Jaintia	695	Voucher	69,497	0	0	0	69,497	69,497					
			<b>Total Object Head-- I :</b>				<b>14,54,011</b>	<b>4,000</b>	<b>1,00,250</b>	<b>2,200</b>	<b>13,47,561</b>	<b>14,50,011</b>				
<b>Total Sub Head :</b>				<b>14,54,011</b>	<b>4,000</b>	<b>1,00,250</b>	<b>2,200</b>	<b>13,47,561</b>	<b>14,50,011</b>							

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
		101		<b>Total Minor Head 101 :</b>					<b>38,43,387</b>	<b>13,000</b>	<b>3,29,250</b>	<b>17,600</b>	<b>34,83,537</b>	<b>38,30,387</b>
		102		(01) Livestock Inspectors Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	621	Voucher	50,272	1,000	0	0	49,272	49,272
						Voted-Sixth-Schedule-Jaintia	694	Voucher	2,432	0	0	0	2,432	2,432
				<b>Total Object Head-- 1 :</b>					<b>52,704</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>51,704</b>	<b>51,704</b>
				<b>Total Sub Head :</b>					<b>52,704</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>51,704</b>	<b>51,704</b>
				(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	647	Voucher	5,76,979	0	11,000	0	5,65,979	5,76,979
						Voted-Sixth-Schedule-Jaintia	650	Voucher	22,021	0	4,000	0	18,021	22,021
						Voted-Sixth-Schedule-Jaintia	697	Voucher	29,208	0	0	0	29,208	29,208
				<b>Total Object Head-- 1 :</b>					<b>6,28,208</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,13,208</b>	<b>6,28,208</b>
				<b>Total Sub Head :</b>					<b>6,28,208</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,13,208</b>	<b>6,28,208</b>
				<b>Total Minor Head 102 :</b>					<b>6,80,912</b>	<b>1,000</b>	<b>15,000</b>	<b>0</b>	<b>6,64,912</b>	<b>6,79,912</b>
				<b>Total Sub Major Head 0 :</b>					<b>52,43,153</b>	<b>18,000</b>	<b>4,48,750</b>	<b>28,600</b>	<b>47,47,803</b>	<b>52,25,153</b>
				<b>Total Major Head 2403 :</b>					<b>52,43,153</b>	<b>18,000</b>	<b>4,48,750</b>	<b>28,600</b>	<b>47,47,803</b>	<b>52,25,153</b>
				<b>Total of Month :</b>					<b>52,43,153</b>	<b>18,000</b>	<b>4,48,750</b>	<b>28,600</b>	<b>47,47,803</b>	<b>52,25,153</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury</b>		Jowai Treasury															
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District															
<b>Month of Account:</b>		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher	2,80,408	0	46,000	0	2,34,408	2,80,408			
							147	Voucher	3,99,197	4,000	58,500	11,000	3,25,697	3,95,197			
							<b>Total Object Head-- 1 :</b>		<b>6,79,605</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,60,105</b>	<b>6,75,605</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1125	Voucher	12,060	0	0	0	12,060	12,060			
							<b>Total Object Head-- 2 :</b>		<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>			
					<b>Total Sub Head :</b>		<b>6,91,665</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,72,165</b>	<b>6,87,665</b>					
					<b>Total Minor Head 1 :</b>		<b>6,91,665</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,72,165</b>	<b>6,87,665</b>					
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	133	Voucher	2,07,214	2,000	6,000	0	1,99,214	2,05,214
										<b>Total Object Head-- 1 :</b>		<b>2,07,214</b>	<b>2,000</b>	<b>6,000</b>	<b>0</b>	<b>1,99,214</b>	<b>2,05,214</b>
										02. Wages	Voted-Sixth-Schedule-Jaintia	1128	Voucher	12,060	0	0	0
<b>Total Object Head-- 2 :</b>		<b>12,060</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>12,060</b>			<b>12,060</b>					
<b>Total Sub Head :</b>		<b>2,19,274</b>	<b>2,000</b>	<b>6,000</b>				<b>0</b>	<b>2,11,274</b>	<b>2,17,274</b>							
(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	136				Voucher	4,37,532	2,000	31,500	0	4,04,032	4,35,532			
				<b>Total Object Head-- 1 :</b>				<b>4,37,532</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,04,032</b>	<b>4,35,532</b>				
				<b>Total Sub Head :</b>				<b>4,37,532</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,04,032</b>	<b>4,35,532</b>				
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148				Voucher	2,85,067	2,000	85,500	4,400	1,93,167	2,83,067			
				<b>Total Object Head-- 1 :</b>				<b>2,85,067</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>1,93,167</b>	<b>2,83,067</b>				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>2,85,067</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>1,93,167</b>	<b>2,83,067</b>				
					<b>Total Object Head-- 1 :</b>													
					02. Wages	Voted-Sixth-Schedule-Jaintia	1124	Voucher	3,216	0	0	0	3,216	3,216				
						Voted-Sixth-Schedule-Jaintia	1130	Voucher	12,060	0	0	0	12,060	12,060				
					<b>Total Object Head-- 2 :</b>					<b>15,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,276</b>	<b>15,276</b>			
					<b>Total Sub Head :</b>					<b>3,00,343</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>2,08,443</b>	<b>2,98,343</b>			
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1127	Voucher	28,787	0	0	0	28,787	28,787		
								Voted-Sixth-Schedule-Jaintia	149	Voucher	5,33,640	2,000	34,000	2,200	4,95,440	5,31,640		
								Voted-Sixth-Schedule-Jaintia	810	Voucher	27,732	0	0	0	27,732	27,732		
								Voted-Sixth-Schedule-Jaintia	811	Voucher	28,122	0	0	0	28,122	28,122		
								Voted-Sixth-Schedule-Jaintia	812	Voucher	27,185	0	0	0	27,185	27,185		
								<b>Total Object Head-- 1 :</b>					<b>6,45,466</b>	<b>2,000</b>	<b>34,000</b>	<b>2,200</b>	<b>6,07,266</b>	<b>6,43,466</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia	1126	Voucher	3,216	0	0	0	3,216	3,216	
									Voted-Sixth-Schedule-Jaintia	1129	Voucher	12,060	0	0	0	12,060	12,060	
								<b>Total Object Head-- 2 :</b>					<b>15,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,276</b>	<b>15,276</b>
<b>Total Sub Head :</b>								<b>6,60,742</b>	<b>2,000</b>	<b>34,000</b>	<b>2,200</b>	<b>6,22,542</b>	<b>6,58,742</b>					
(05) Vigilance Unit	0	(01) Salaries, Sumtuary	General-Voted	121	Voucher	8,17,318	1,000	66,000	8,800	7,41,518	8,16,318							

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance				<b>8,17,318</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,41,518</b>	<b>8,16,318</b>
<b>Total Object Head-- 1 :</b>									<b>8,17,318</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,41,518</b>	<b>8,16,318</b>
<b>Total Sub Head :</b>									<b>8,17,318</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,41,518</b>	<b>8,16,318</b>
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	127	Voucher	13,55,805	4,000	1,00,250	2,200	12,49,355	13,51,805
						Voted-Sixth-Schedule-Jaintia	837	Voucher	27,185	0	0	0	27,185	27,185
<b>Total Object Head-- 1 :</b>									<b>13,82,990</b>	<b>4,000</b>	<b>1,00,250</b>	<b>2,200</b>	<b>12,76,540</b>	<b>13,78,990</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1131	Voucher	24,522	0	0	0	24,522	24,522
<b>Total Object Head-- 2 :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
<b>Total Sub Head :</b>									<b>14,07,512</b>	<b>4,000</b>	<b>1,00,250</b>	<b>2,200</b>	<b>13,01,062</b>	<b>14,03,512</b>
<b>Total Minor Head 101 :</b>									<b>38,42,721</b>	<b>13,000</b>	<b>3,23,250</b>	<b>17,600</b>	<b>34,88,871</b>	<b>38,29,721</b>
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	138	Voucher	50,272	1,000	0	0	49,272	49,272
<b>Total Object Head-- 1 :</b>									<b>50,272</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>49,272</b>	<b>49,272</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1132	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>62,332</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>61,332</b>	<b>61,332</b>
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	137	Voucher	5,48,857	0	11,000	0	5,37,857	5,48,857
						Voted-Sixth-Schedule-Jaintia	586	Voucher	22,021	0	4,000	0	18,021	22,021

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		813	Voucher	27,185	0	0	0	27,185	27,185
<b>Total Object Head-- 1 :</b>									<b>5,98,063</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,83,063</b>	<b>5,98,063</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		1122	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>6,10,123</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,95,123</b>	<b>6,10,123</b>
<b>Total Minor Head 102 :</b>									<b>6,72,455</b>	<b>1,000</b>	<b>15,000</b>	<b>0</b>	<b>6,56,455</b>	<b>6,71,455</b>
<b>Total Sub Major Head 0 :</b>									<b>52,06,841</b>	<b>18,000</b>	<b>4,42,750</b>	<b>28,600</b>	<b>47,17,491</b>	<b>51,88,841</b>
<b>Total Major Head 2403 :</b>									<b>52,06,841</b>	<b>18,000</b>	<b>4,42,750</b>	<b>28,600</b>	<b>47,17,491</b>	<b>51,88,841</b>
<b>Total of Month :</b>									<b>52,06,841</b>	<b>18,000</b>	<b>4,42,750</b>	<b>28,600</b>	<b>47,17,491</b>	<b>51,88,841</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		177	Voucher	4,01,857	4,000	58,500	11,000	3,28,357	3,97,857
					Voted-Sixth-Schedule-Jaintia		227	Voucher	2,80,408	0	46,000	0	2,34,408	2,80,408
<b>Total Object Head-- 1 :</b>									<b>6,82,265</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,62,765</b>	<b>6,78,265</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		921	Voucher	12,462	0	0	0	12,462	12,462

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	02. Wages				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1057	Voucher	6,368	0	0	0	6,368	6,368
					<b>Total Object Head-- 2 :</b>				<b>6,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,368</b>	<b>6,368</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1192	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Jaintia	1193	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 13 :</b>				<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
					16. Publications	Voted-Sixth-Schedule-Jaintia	1194	Voucher	3,500	0	0	0	3,500	3,500
					<b>Total Object Head-- 16 :</b>				<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1191	Voucher	8,072	0	0	0	8,072	8,072
						Voted-Sixth-Schedule-Jaintia	1285	Voucher	8,428	0	0	0	8,428	8,428
					<b>Total Object Head-- 21 :</b>				<b>16,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,500</b>	<b>16,500</b>
					51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1195	Voucher	5,800	0	0	0	5,800	5,800
					<b>Total Object Head-- 51 :</b>				<b>5,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,800</b>	<b>5,800</b>
					<b>Total Sub Head :</b>				<b>7,43,895</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>6,24,395</b>	<b>7,39,895</b>
					<b>Total Minor Head 1 :</b>				<b>7,43,895</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>6,24,395</b>	<b>7,39,895</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	181	Voucher	2,07,214	2,000	6,000	0	1,99,214	2,05,214

**Voucher Wise Expenditure Report**  
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23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Jowai Treasury																					
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District																					
<b>Month of Account:</b> JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance				2,07,214	2,000	6,000	0	1,99,214	2,05,214							
					02. Wages	Voted-Sixth-Schedule-Jaintia	924	Voucher	12,462	0	0	0	12,462	12,462							
					<b>Total Object Head-- 1 :</b>																
					<b>Total Object Head-- 2 :</b>							12,462	0	0	0	12,462	12,462				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1196	Voucher	19,000	0	0	0	19,000	19,000							
					<b>Total Object Head-- 13 :</b>							19,000	0	0	0	19,000	19,000				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1209	Voucher	1,19,000	0	0	0	1,19,000	1,19,000							
					<b>Total Object Head-- 21 :</b>							1,19,000	0	0	0	1,19,000	1,19,000				
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1186	Voucher	22,000	0	0	0	22,000	22,000							
					<b>Total Object Head-- 52 :</b>							22,000	0	0	0	22,000	22,000				
					<b>Total Sub Head :</b>							3,79,676	2,000	6,000	0	3,71,676	3,77,676				
					(02) Veterinary Dispensary Taken From C.D. Blocks	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	183	Voucher	4,37,532	2,000	31,500	0	4,04,032	4,35,532				
									<b>Total Object Head-- 1 :</b>							4,37,532	2,000	31,500	0	4,04,032	4,35,532
									(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1203	Voucher	2,000	0	0	0	2,000	2,000			
									<b>Total Object Head-- 13 :</b>							2,000	0	0	0	2,000	2,000
<b>Total Sub Head :</b>							4,39,532	2,000	31,500	0	4,06,032	4,37,532									
(03) Mobile Veterinary Dispensary	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	194	Voucher	2,85,067	2,000	85,500	4,400	1,93,167	2,83,067									
				<b>Total Object Head-- 1 :</b>							2,85,067	2,000	85,500	4,400	1,93,167	2,83,067					



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>2,85,067</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>1,93,167</b>	<b>2,83,067</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	920	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1200	Voucher	8,000	0	0	0	8,000	8,000
					<b>Total Object Head-- 13 :</b>				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
					<b>Total Sub Head :</b>				<b>3,05,529</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>2,13,629</b>	<b>3,03,529</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher	5,61,762	2,000	26,000	2,200	5,31,562	5,59,762
					<b>Total Object Head-- 1 :</b>				<b>5,61,762</b>	<b>2,000</b>	<b>26,000</b>	<b>2,200</b>	<b>5,31,562</b>	<b>5,59,762</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	922	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1202	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 13 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>				<b>5,76,224</b>	<b>2,000</b>	<b>26,000</b>	<b>2,200</b>	<b>5,46,024</b>	<b>5,74,224</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	180	Voucher	8,19,220	1,000	66,000	8,800	7,43,420	8,18,220
					<b>Total Object Head-- 1 :</b>				<b>8,19,220</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,43,420</b>	<b>8,18,220</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1204	Voucher	1,000	0	0	0	1,000	1,000

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses				<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
<b>Total Object Head-- 13 :</b>									<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
<b>Total Sub Head :</b>									<b>8,20,220</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,44,420</b>	<b>8,19,220</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	199	Voucher	13,84,864	4,000	95,500	2,200	12,83,164	13,80,864
<b>Total Object Head-- 1 :</b>									<b>13,84,864</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>12,83,164</b>	<b>13,80,864</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	916	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1199	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 13 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	1211	Voucher	1,22,000	0	0	0	1,22,000	1,22,000
<b>Total Object Head-- 21 :</b>									<b>1,22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,000</b>	<b>1,22,000</b>
					52. Mechineri & Equipment	Voted-Sixth-Schedule-Jaintia	1208	Voucher	7,800	0	0	0	7,800	7,800
						Voted-Sixth-Schedule-Jaintia	1210	Voucher	8,200	0	0	0	8,200	8,200
<b>Total Object Head-- 52 :</b>									<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
<b>Total Sub Head :</b>									<b>15,37,826</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>14,36,126</b>	<b>15,33,826</b>
<b>Total Minor Head 101 :</b>									<b>40,59,007</b>	<b>13,000</b>	<b>3,10,500</b>	<b>17,600</b>	<b>37,17,907</b>	<b>40,46,007</b>
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	216	Voucher	50,272	1,000	0	0	49,272	49,272

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(01) Livestock Inspectors Offices	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				50,272	1,000	0	0	49,272	49,272
				02. Wages	Voted-Sixth-Schedule-Jaintia	926	Voucher		12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				12,462	0	0	0	12,462	12,462
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1198	Voucher		2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 13 :</b>				2,000	0	0	0	2,000	2,000
					<b>Total Sub Head :</b>				64,734	1,000	0	0	63,734	63,734
			(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	185	Voucher		5,76,979	0	11,000	0	5,65,979	5,76,979
					Voted-Sixth-Schedule-Jaintia	532	Voucher		22,021	0	4,000	0	18,021	22,021
					<b>Total Object Head-- 1 :</b>				5,99,000	0	15,000	0	5,84,000	5,99,000
				02. Wages	Voted-Sixth-Schedule-Jaintia	918	Voucher		12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				12,462	0	0	0	12,462	12,462
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1197	Voucher		2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 13 :</b>				2,000	0	0	0	2,000	2,000
					<b>Total Sub Head :</b>				6,13,462	0	15,000	0	5,98,462	6,13,462
					<b>Total Minor Head 102 :</b>				6,78,196	1,000	15,000	0	6,62,196	6,77,196
					<b>Total Sub Major Head 0 :</b>				54,81,098	18,000	4,30,000	28,600	50,04,498	54,63,098

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury</b>		Jowai Treasury																
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403						<b>Total Major Head</b>	<b>2403 :</b>		<b>54,81,098</b>	<b>18,000</b>	<b>4,30,000</b>	<b>28,600</b>	<b>50,04,498</b>	<b>54,63,098</b>				
						<b>Total of Month :</b>			<b>54,81,098</b>	<b>18,000</b>	<b>4,30,000</b>	<b>28,600</b>	<b>50,04,498</b>	<b>54,63,098</b>				
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	0	(02) District Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	408	<i>Voucher</i>	4,01,857	4,000	58,500	11,000	3,28,357	3,97,857				
							410	<i>Voucher</i>	2,80,408	0	46,000	0	2,34,408	2,80,408				
							<b>Total Object Head-- I :</b>		<b>6,82,265</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,62,765</b>	<b>6,78,265</b>				
							<b>Total Sub Head :</b>		<b>6,82,265</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,62,765</b>	<b>6,78,265</b>				
							<b>Total Minor Head I :</b>		<b>6,82,265</b>	<b>4,000</b>	<b>1,04,500</b>	<b>11,000</b>	<b>5,62,765</b>	<b>6,78,265</b>				
							101	0	(01) Veterinary Hospitals And Dispensaries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	405	<i>Voucher</i>	2,07,214	2,000	6,000	0	1,99,214
		<b>Total Object Head-- I :</b>		<b>2,07,214</b>	<b>2,000</b>	<b>6,000</b>						<b>0</b>	<b>1,99,214</b>	<b>2,05,214</b>				
		<b>Total Sub Head :</b>		<b>2,07,214</b>	<b>2,000</b>	<b>6,000</b>						<b>0</b>	<b>1,99,214</b>	<b>2,05,214</b>				
		0	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	411						<i>Voucher</i>	4,37,532	2,000	31,500	0	4,04,032	4,35,532
						<b>Total Object Head-- I :</b>						<b>4,37,532</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,04,032</b>	<b>4,35,532</b>	
						06. Medical Treatment						Voted-Sixth-Schedule-Jaintia	1100	<i>Voucher</i>	1,47,574	0	0	0

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>1,47,574</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,574</b>	<b>1,47,574</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	729	Voucher	22,500	0	0	0	22,500	22,500
						<b>Total Object Head-- 21 :</b>			<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
						<b>Total Sub Head :</b>			<b>6,07,606</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>5,74,106</b>	<b>6,05,606</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	407	Voucher	2,85,067	2,000	85,500	4,400	1,93,167	2,83,067
						<b>Total Object Head-- 1 :</b>			<b>2,85,067</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>1,93,167</b>	<b>2,83,067</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	740	Voucher	9,500	0	0	0	9,500	9,500
						<b>Total Object Head-- 21 :</b>			<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
						<b>Total Sub Head :</b>			<b>2,94,567</b>	<b>2,000</b>	<b>85,500</b>	<b>4,400</b>	<b>2,02,667</b>	<b>2,92,567</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	404	Voucher	5,61,762	2,000	31,000	2,200	5,26,562	5,59,762
						<b>Total Object Head-- 1 :</b>			<b>5,61,762</b>	<b>2,000</b>	<b>31,000</b>	<b>2,200</b>	<b>5,26,562</b>	<b>5,59,762</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	739	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 21 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
						<b>Total Sub Head :</b>			<b>5,81,762</b>	<b>2,000</b>	<b>31,000</b>	<b>2,200</b>	<b>5,46,562</b>	<b>5,79,762</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	389	Voucher	8,19,220	1,000	66,000	8,800	7,43,420	8,18,220
						<b>Total Object Head-- 1 :</b>			<b>8,19,220</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,43,420</b>	<b>8,18,220</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	736	Voucher	2,000	0	0	0	2,000	2,000

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District													
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(05) Vigilance Unit	0	<b>Total Object Head-- 21 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
					21.Materials And Supplies, Store And Equipments										
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	737	Voucher	2,500	0	0	0	2,500	2,500	
					<b>Total Object Head-- 52 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>	
					<b>Total Sub Head :</b>				<b>8,23,720</b>	<b>1,000</b>	<b>66,000</b>	<b>8,800</b>	<b>7,47,920</b>	<b>8,22,720</b>	
					<b>Total Object Head-- 1 :</b>				<b>14,14,864</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>13,13,164</b>	<b>14,10,864</b>	
		(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	386	Voucher	13,84,864	4,000	95,500	2,200	12,83,164	13,80,864		
					Voted-Sixth-Schedule-Jaintia	847	Voucher	30,000	0	0	0	30,000	30,000		
					<b>Total Object Head-- 1 :</b>				<b>14,14,864</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>13,13,164</b>	<b>14,10,864</b>	
					<b>Total Sub Head :</b>				<b>14,14,864</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>13,13,164</b>	<b>14,10,864</b>	
					<b>Total Minor Head 101 :</b>				<b>39,29,733</b>	<b>13,000</b>	<b>3,15,500</b>	<b>17,600</b>	<b>35,83,633</b>	<b>39,16,733</b>	
					<b>Total Object Head-- 1 :</b>				<b>50,272</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>49,272</b>	<b>49,272</b>	
102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	409	Voucher	50,272	1,000	0	0	49,272	49,272			
			<b>Total Object Head-- 1 :</b>				<b>50,272</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>49,272</b>	<b>49,272</b>			
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	741	Voucher	2,000	0	0	0	2,000	2,000			
			<b>Total Object Head-- 21 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>			
<b>Total Sub Head :</b>				<b>52,272</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>51,272</b>	<b>51,272</b>						
(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	406	Voucher	5,76,979	0	11,000	0	5,65,979	5,76,979				
			Voted-Sixth-Schedule-Jaintia	667	Voucher	22,021	0	4,000	0	18,021	22,021				
			<b>Total Object Head-- 1 :</b>				<b>5,98,999</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,83,999</b>	<b>5,98,999</b>			

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				5,99,000	0	15,000	0	5,84,000	5,99,000
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	734	Voucher		5,500	0	0	0	5,500	5,500
					<b>Total Object Head-- 2I :</b>				5,500	0	0	0	5,500	5,500
					<b>Total Sub Head :</b>				6,04,500	0	15,000	0	5,89,500	6,04,500
					<b>Total Minor Head 102 :</b>				6,56,772	1,000	15,000	0	6,40,772	6,55,772
					<b>Total Sub Major Head 0 :</b>				52,68,770	18,000	4,35,000	28,600	47,87,170	52,50,770
					<b>Total Major Head 2403 :</b>				52,68,770	18,000	4,35,000	28,600	47,87,170	52,50,770
					<b>Total of Month :</b>				52,68,770	18,000	4,35,000	28,600	47,87,170	52,50,770
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	653	Voucher		2,88,416	0	46,000	0	2,42,416	2,88,416
					Voted-Sixth-Schedule-Jaintia	654	Voucher		4,08,174	4,000	58,500	11,000	3,34,674	4,04,174
					Voted-Sixth-Schedule-Jaintia	846	Voucher		51,582	0	20,000	0	31,582	51,582
					Voted-Sixth-Schedule-Jaintia	848	Voucher		1,34,004	0	0	0	1,34,004	1,34,004
					Voted-Sixth-Schedule-Jaintia	994	Voucher		63,999	0	0	0	63,999	63,999

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																							
<b>Department :</b> A.H and Vety Department																																																							
<b>Treasury :</b> Jowai Treasury																																																							
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District																																																							
<b>Month of Account:</b> AUG/2024																																																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																									
											8009	7610																																											
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,46,175	4,000	1,24,500	11,000	8,06,675	9,42,175																																								
					02. Wages											Voted-Sixth-Schedule-Jaintia	669	Voucher	12,510	0	0	0	12,510	12,510																															
					<b>Total Object Head-- 2 :</b>											<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>																																		
					<b>Total Sub Head :</b>											<b>9,58,685</b>	<b>4,000</b>	<b>1,24,500</b>	<b>11,000</b>	<b>8,19,185</b>	<b>9,54,685</b>																																		
					<b>Total Minor Head 1 :</b>											<b>9,58,685</b>	<b>4,000</b>	<b>1,24,500</b>	<b>11,000</b>	<b>8,19,185</b>	<b>9,54,685</b>																																		
					101											(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	651	Voucher			2,13,029	2,000	6,000	0	2,05,029	2,11,029																										
																														<b>Total Object Head-- 1 :</b>					<b>2,13,029</b>	<b>2,000</b>	<b>6,000</b>	<b>0</b>	<b>2,05,029</b>	<b>2,11,029</b>															
																														02. Wages	Voted-Sixth-Schedule-Jaintia	670	Voucher	12,510	0	0	0	12,510	12,510																
																														<b>Total Object Head-- 2 :</b>					<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>															
																														<b>Total Sub Head :</b>					<b>2,25,539</b>	<b>2,000</b>	<b>6,000</b>	<b>0</b>	<b>2,17,539</b>	<b>2,23,539</b>															
																														(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	648	Voucher				4,47,171	2,000	31,500	0	4,13,671	4,45,171											
																																													<b>Total Object Head-- 1 :</b>					<b>4,47,171</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,13,671</b>	<b>4,45,171</b>
																																													<b>Total Sub Head :</b>					<b>4,47,171</b>	<b>2,000</b>	<b>31,500</b>	<b>0</b>	<b>4,13,671</b>	<b>4,45,171</b>
																																													(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	647	Voucher				2,93,190	2,000
<b>Total Object Head-- 1 :</b>						<b>2,93,190</b>	<b>2,000</b>	<b>90,500</b>	<b>4,400</b>	<b>1,96,290</b>	<b>2,91,190</b>																																												
02. Wages	Voted-Sixth-Schedule-Jaintia	671	Voucher	12,510		0	0	0	12,510	12,510																																													



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	02. Wages	<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					<b>Total Sub Head :</b>				<b>3,05,700</b>	<b>2,000</b>	<b>90,500</b>	<b>4,400</b>	<b>2,08,800</b>	<b>3,03,700</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	649	Voucher	5,71,966	2,000	39,000	2,200	5,28,766	5,69,966
						<b>Total Object Head-- 1 :</b>				<b>5,71,966</b>	<b>2,000</b>	<b>39,000</b>	<b>2,200</b>	<b>5,28,766</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	672	Voucher	12,510	0	0	0	12,510	12,510
						<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>
			<b>Total Sub Head :</b>				<b>5,84,476</b>	<b>2,000</b>	<b>39,000</b>	<b>2,200</b>	<b>5,41,276</b>	<b>5,82,476</b>		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	650	Voucher	8,35,945	1,000	71,000	8,800	7,55,145	8,34,945
						<b>Total Object Head-- 1 :</b>				<b>8,35,945</b>	<b>1,000</b>	<b>71,000</b>	<b>8,800</b>	<b>7,55,145</b>
					<b>Total Sub Head :</b>				<b>8,35,945</b>	<b>1,000</b>	<b>71,000</b>	<b>8,800</b>	<b>7,55,145</b>	<b>8,34,945</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	655	Voucher	14,06,922	4,000	95,500	2,200	13,05,222	14,02,922
						<b>Total Object Head-- 1 :</b>				<b>14,06,922</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>13,05,222</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	673	Voucher	12,510	0	0	0	12,510	12,510
						<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>
<b>Total Sub Head :</b>				<b>14,19,432</b>	<b>4,000</b>	<b>95,500</b>	<b>2,200</b>	<b>13,17,732</b>	<b>14,15,432</b>					
<b>Total Minor Head 101 :</b>					<b>38,18,263</b>	<b>13,000</b>	<b>3,33,500</b>	<b>17,600</b>	<b>34,54,163</b>	<b>38,05,263</b>				
	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	652	Voucher	51,672	1,000	0	0	50,672	50,672	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	102	(01) Livestock Inspectors Offices	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			51,672	1,000	0	0	50,672	50,672		
					02. Wages	Voted-Sixth-Schedule-Jaintia	674	Voucher	12,510	0	0	0	12,510	12,510	
					<b>Total Object Head-- 2 :</b>			12,510	0	0	0	12,510	12,510		
					<b>Total Sub Head :</b>			64,182	1,000	0	0	63,182	63,182		
					(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	646	Voucher	5,85,834	0	11,000	0	5,74,834	5,85,834
							Voted-Sixth-Schedule-Jaintia	752	Voucher	22,021	0	4,000	0	18,021	22,021
			<b>Total Object Head-- 1 :</b>			6,07,855	0	15,000	0	5,92,855	6,07,855				
			02. Wages	Voted-Sixth-Schedule-Jaintia		675	Voucher	12,510	0	0	0	12,510	12,510		
			<b>Total Object Head-- 2 :</b>			12,510	0	0	0	12,510	12,510				
			<b>Total Sub Head :</b>			6,20,365	0	15,000	0	6,05,365	6,20,365				
			<b>Total Minor Head 102 :</b>			6,84,547	1,000	15,000	0	6,68,547	6,83,547				
			<b>Total Sub Major Head 0 :</b>			54,61,495	18,000	4,73,000	28,600	49,41,895	54,43,495				
			<b>Total Major Head 2403 :</b>			54,61,495	18,000	4,73,000	28,600	49,41,895	54,43,495				
			<b>Total of Month :</b>			54,61,495	18,000	4,73,000	28,600	49,41,895	54,43,495				
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	140	Voucher	3,98,019	0	53,500	11,000	3,33,519	3,98,019				
							146	Voucher	8,015	0	0	0	8,015	8,015				
							150	Voucher	7,515	0	0	0	7,515	7,515				
							157	Voucher	4,77,240	0	66,000	0	4,11,240	4,77,240				
					<b>Total Object Head-- 1 :</b>								<b>8,90,789</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>7,60,289</b>	<b>8,90,789</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1286	Voucher	12,927	0	0	0	12,927	12,927				
							895	Voucher	12,927	0	0	0	12,927	12,927				
							<b>Total Object Head-- 2 :</b>								<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1126	Voucher	3,000	0	0	0	3,000	3,000				
							<b>Total Object Head-- 13 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>9,19,643</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>7,89,143</b>	<b>9,19,643</b>
					<b>Total Minor Head 1 :</b>								<b>9,19,643</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>7,89,143</b>	<b>9,19,643</b>
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	155	Voucher	2,13,029	0	6,000	0	2,07,029	2,13,029	
										<b>Total Object Head-- 1 :</b>								<b>2,13,029</b>
02. Wages	Voted-Sixth-Schedule-Jaintia	1285	Voucher	12,927						0	0	0	12,927	12,927				
		896	Voucher	12,927						0	0	0	12,927	12,927				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	02. Wages	<b>Total Object Head-- 2 :</b>				<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
					<b>Total Sub Head :</b>				<b>2,38,883</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,32,883</b>	<b>2,38,883</b>
					(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	145	<i>Voucher</i>	45,600	0	0	0
			153	<i>Voucher</i>					4,01,571	0	31,500	0	3,70,071	4,01,571
			<b>Total Object Head-- 1 :</b>				<b>4,47,171</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>4,15,671</b>	<b>4,47,171</b>		
			<b>Total Sub Head :</b>				<b>4,47,171</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>4,15,671</b>	<b>4,47,171</b>		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	161	<i>Voucher</i>	2,93,190	0	90,500	4,400	1,98,290	2,93,190
							<b>Total Object Head-- 1 :</b>				<b>2,93,190</b>	<b>0</b>	<b>90,500</b>	<b>4,400</b>
			02. Wages	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1283	<i>Voucher</i>	12,927	0	0	0	12,927	12,927
							890	<i>Voucher</i>	12,927	0	0	0	12,927	12,927
							<b>Total Object Head-- 2 :</b>				<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>
			6. Medical Treatment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	924	<i>Voucher</i>	0	0	0	0	0	0
							<b>Total Object Head-- 6 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>				<b>3,19,044</b>	<b>0</b>	<b>90,500</b>	<b>4,400</b>	<b>2,24,144</b>	<b>3,19,044</b>		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	<i>Voucher</i>	5,72,872	0	39,000	2,200	5,31,672	5,72,872
<b>Total Object Head-- 1 :</b>								<b>5,72,872</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>5,31,672</b>	<b>5,72,872</b>	
<b>Total Sub Head :</b>				<b>39,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,198</b>	<b>39,198</b>					

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	889	Voucher	5,838	0	0	0	5,838	5,838				
									<b>Total Object Head-- 2 :</b>		<b>45,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,036</b>	<b>45,036</b>		
									<b>Total Sub Head :</b>		<b>6,17,908</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>5,76,708</b>	<b>6,17,908</b>		
									<b>Total Object Head-- 1 :</b>		<b>8,37,785</b>	<b>0</b>	<b>71,000</b>	<b>8,800</b>	<b>7,57,985</b>	<b>8,37,785</b>		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	152	Voucher	8,37,785	0	71,000	8,800	7,57,985	8,37,785				
									<b>Total Object Head-- 1 :</b>		<b>8,37,785</b>	<b>0</b>	<b>71,000</b>	<b>8,800</b>	<b>7,57,985</b>	<b>8,37,785</b>		
									<b>Total Object Head-- 13 :</b>		<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>		
									<b>Total Sub Head :</b>		<b>8,38,785</b>	<b>0</b>	<b>71,000</b>	<b>8,800</b>	<b>7,58,985</b>	<b>8,38,785</b>		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	156	Voucher	14,08,734	0	95,500	2,200	13,11,034	14,08,734				
									<b>Total Object Head-- 1 :</b>		<b>14,08,734</b>	<b>0</b>	<b>95,500</b>	<b>2,200</b>	<b>13,11,034</b>	<b>14,08,734</b>		
									02. Wages	Voted-Sixth-Schedule-Jaintia	1280	Voucher	12,927	0	0	0	12,927	12,927
											893	Voucher	12,927	0	0	0	12,927	12,927
			<b>Total Object Head-- 2 :</b>		<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>								
			<b>Total Sub Head :</b>		<b>14,34,588</b>	<b>0</b>	<b>95,500</b>	<b>2,200</b>	<b>13,36,888</b>	<b>14,34,588</b>								
<b>Total Minor Head 101 :</b>		<b>38,96,379</b>	<b>0</b>	<b>3,33,500</b>	<b>17,600</b>	<b>35,45,279</b>	<b>38,96,379</b>											
102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	167	Voucher	51,672	0	0	0	51,672	51,672						
							<b>Total Object Head-- 1 :</b>		<b>51,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,672</b>	<b>51,672</b>				

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	102	(01) Livestock Inspectors Offices	02. Wages	Voted-Sixth-Schedule-Jaintia		1279	Voucher	12,927	0	0	0	12,927	12,927			
					Voted-Sixth-Schedule-Jaintia		892	Voucher	12,927	0	0	0	12,927	12,927			
				<b>Total Object Head-- 2 :</b>								<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
				<b>Total Sub Head :</b>								<b>77,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,526</b>	<b>77,526</b>
				(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		149	Voucher	5,86,740	0	11,000	0	5,75,740	5,86,740	
							Voted-Sixth-Schedule-Jaintia		888	Voucher	22,021	0	4,000	0	18,021	22,021	
			<b>Total Object Head-- 1 :</b>								<b>6,08,761</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,93,761</b>	<b>6,08,761</b>	
			02. Wages		Voted-Sixth-Schedule-Jaintia		1278	Voucher	12,927	0	0	0	12,927	12,927			
					Voted-Sixth-Schedule-Jaintia		891	Voucher	12,927	0	0	0	12,927	12,927			
			<b>Total Object Head-- 2 :</b>								<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>	
			<b>Total Sub Head :</b>								<b>6,34,615</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,19,615</b>	<b>6,34,615</b>	
			<b>Total Minor Head 102 :</b>								<b>7,12,141</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,97,141</b>	<b>7,12,141</b>	
<b>Total Sub Major Head 0 :</b>								<b>55,28,163</b>	<b>0</b>	<b>4,68,000</b>	<b>28,600</b>	<b>50,31,563</b>	<b>55,28,163</b>				
<b>Total Major Head 2403 :</b>								<b>55,28,163</b>	<b>0</b>	<b>4,68,000</b>	<b>28,600</b>	<b>50,31,563</b>	<b>55,28,163</b>				
<b>Total of Month :</b>								<b>55,28,163</b>	<b>0</b>	<b>4,68,000</b>	<b>28,600</b>	<b>50,31,563</b>	<b>55,28,163</b>				

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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						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28	Voucher	87,583	0	0	0	87,583	87,583				
							39	Voucher	3,18,201	0	53,500	11,000	2,53,701	3,18,201				
							81	Voucher	4,77,240	0	66,000	0	4,11,240	4,77,240				
					<b>Total Object Head-- 1 :</b>								<b>8,83,024</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>7,52,524</b>	<b>8,83,024</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	1253	Voucher	12,510	0	0	0	12,510	12,510				
							<b>Total Object Head-- 2 :</b>								<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,95,534</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>7,65,034</b>	<b>8,95,534</b>
					<b>Total Minor Head 1 :</b>								<b>8,95,534</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>7,65,034</b>	<b>8,95,534</b>
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	84	Voucher	2,13,029	0	6,000	0	2,07,029	2,13,029	
										<b>Total Object Head-- 1 :</b>								<b>2,13,029</b>
(02) Wages	Voted-Sixth-Schedule-Jaintia	1216	Voucher	12,510				0	0	0	12,510	12,510						
		<b>Total Object Head-- 2 :</b>								<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>			
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1094	Voucher	4,000				0	0	0	4,000	4,000						
		1118	Voucher	15,000				0	0	0	15,000	15,000						
<b>Total Object Head-- 13 :</b>								<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>					
<b>Total Sub Head :</b>								<b>2,44,539</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,38,539</b>	<b>2,44,539</b>					

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1106	Voucher	45,600	0	0	0	45,600	45,600
					Voted-Sixth-Schedule-Jaintia	26	Voucher	4,01,571	0	31,500	0	3,70,071	4,01,571	
				<b>Total Object Head-- I :</b>				<b>4,47,171</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>4,15,671</b>	<b>4,47,171</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1438	Voucher	3,775	0	0	0	3,775	3,775	
					Voted-Sixth-Schedule-Jaintia	1439	Voucher	8,315	0	0	0	8,315	8,315	
				<b>Total Object Head-- II :</b>				<b>12,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,090</b>	<b>12,090</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1117	Voucher	2,500	0	0	0	2,500	2,500	
					<b>Total Object Head-- III :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
			<b>Total Sub Head :</b>				<b>4,61,761</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>4,30,261</b>	<b>4,61,761</b>		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	25	Voucher	2,93,190	0	90,500	4,400	1,98,290	2,93,190
						<b>Total Object Head-- I :</b>				<b>2,93,190</b>	<b>0</b>	<b>90,500</b>	<b>4,400</b>	<b>1,98,290</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1217	Voucher	12,510	0	0	0	12,510	12,510
						<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1095	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- II :</b>						<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>			
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1113			Voucher	8,000	0	0	0	8,000	8,000			
	<b>Total Object Head-- III :</b>				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>				



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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1093	Voucher	9,500	0	0	0	9,500	9,500
					<b>Total Object Head-- 13 :</b>				<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1115	Voucher	13,000	0	0	0	13,000	13,000
					<b>Total Object Head-- 51 :</b>				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>				<b>3,46,200</b>	<b>0</b>	<b>90,500</b>	<b>4,400</b>	<b>2,51,300</b>	<b>3,46,200</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	5,44,750	0	39,000	2,200	5,03,550	5,44,750
						Voted-Sixth-Schedule-Jaintia	145	Voucher	28,122	0	0	0	28,122	28,122
					<b>Total Object Head-- 1 :</b>				<b>5,72,872</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>5,31,672</b>	<b>5,72,872</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1255	Voucher	12,510	0	0	0	12,510	12,510
					<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1114	Voucher	1,988	0	0	0	1,988	1,988
					<b>Total Object Head-- 13 :</b>				<b>1,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,988</b>	<b>1,988</b>
					<b>Total Sub Head :</b>				<b>5,87,370</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>5,46,170</b>	<b>5,87,370</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	142	Voucher	7,80,671	0	63,000	8,800	7,08,871	7,80,671
						General-Voted	144	Voucher	57,114	0	0	0	57,114	57,114
					<b>Total Object Head-- 1 :</b>				<b>8,37,785</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>7,65,985</b>	<b>8,37,785</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(05) Vigilance Unit	<b>Total Sub Head :</b>					<b>8,37,785</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>7,65,985</b>	<b>8,37,785</b>
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	27	Voucher	13,52,490	0	95,500	2,200	12,54,790	13,52,490
						Voted-Sixth-Schedule-Jaintia	29	Voucher	56,244	0	0	0	56,244	56,244
					<b>Total Object Head-- 1 :</b>				<b>14,08,734</b>	<b>0</b>	<b>95,500</b>	<b>2,200</b>	<b>13,11,034</b>	<b>14,08,734</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1254	Voucher	12,510	0	0	0	12,510	12,510
					<b>Total Object Head-- 2 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	1105	Voucher	9,390	0	0	0	9,390	9,390
						Voted-Sixth-Schedule-Jaintia	1126	Voucher	7,710	0	0	0	7,710	7,710
						Voted-Sixth-Schedule-Jaintia	1324	Voucher	7,420	0	0	0	7,420	7,420
						Voted-Sixth-Schedule-Jaintia	1430	Voucher	4,570	0	0	0	4,570	4,570
						Voted-Sixth-Schedule-Jaintia	1437	Voucher	9,950	0	0	0	9,950	9,950
					<b>Total Object Head-- 11 :</b>				<b>39,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,040</b>	<b>39,040</b>
					<b>Total Sub Head :</b>				<b>14,60,284</b>	<b>0</b>	<b>95,500</b>	<b>2,200</b>	<b>13,62,584</b>	<b>14,60,284</b>
					<b>Total Minor Head 101 :</b>				<b>39,37,939</b>	<b>0</b>	<b>3,25,500</b>	<b>17,600</b>	<b>35,94,839</b>	<b>39,37,939</b>
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	82	Voucher	51,672	0	0	0	51,672	51,672
					<b>Total Object Head-- 1 :</b>				<b>51,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,672</b>	<b>51,672</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Jowai Treasury																						
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District																						
<b>Month of Account:</b> OCT/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	102	(01) Livestock Inspectors Offices	02. Wages	Voted-Sixth-Schedule-Jaintia		1270	Voucher	12,510	0	0	0	12,510	12,510								
									<b>Total Object Head-- 2 :</b>								<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
									<b>Total Sub Head :</b>								<b>64,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,182</b>	<b>64,182</b>
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			143	Voucher	28,122	0	0	0	28,122	28,122						
											Voted-Sixth-Schedule-Jaintia	698	Voucher	22,021	0	4,000	0	18,021	22,021			
											Voted-Sixth-Schedule-Jaintia	83	Voucher	5,58,618	0	11,000	0	5,47,618	5,58,618			
			<b>Total Object Head-- 1 :</b>								<b>6,08,761</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,93,761</b>	<b>6,08,761</b>						
			02. Wages		Voted-Sixth-Schedule-Jaintia				1218	Voucher	32,526	0	0	0	32,526	32,526						
											<b>Total Object Head-- 2 :</b>								<b>32,526</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>6,41,287</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,26,287</b>	<b>6,41,287</b>									
<b>Total Minor Head 102 :</b>								<b>7,05,469</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,90,469</b>	<b>7,05,469</b>									
<b>Total Sub Major Head 0 :</b>								<b>55,38,942</b>	<b>0</b>	<b>4,60,000</b>	<b>28,600</b>	<b>50,50,342</b>	<b>55,38,942</b>									
<b>Total Major Head 2403 :</b>								<b>55,38,942</b>	<b>0</b>	<b>4,60,000</b>	<b>28,600</b>	<b>50,50,342</b>	<b>55,38,942</b>									
<b>Total of Month :</b>								<b>55,38,942</b>	<b>0</b>	<b>4,60,000</b>	<b>28,600</b>	<b>50,50,342</b>	<b>55,38,942</b>									
<b>Month of Account:</b> NOV/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)													

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Jowai Treasury

D.D.O. : 100001 District A.H. &amp; Vety Officer Jaintian Hills District

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1023	Voucher	38,099	0	0	0	38,099	38,099				
							1024	Voucher	29,976	0	0	29,976	29,976					
							186	Voucher	3,92,867	0	53,500	11,000	3,28,367	3,92,867				
							198	Voucher	4,77,240	0	66,000	0	4,11,240	4,77,240				
							518	Voucher	9,049	0	0	0	9,049	9,049				
							<b>Total Object Head-- I :</b>			<b>9,47,231</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>8,16,731</b>	<b>9,47,231</b>			
					(02) Wages	Voted-Sixth-Schedule-Jaintia	895	Voucher	12,927	0	0	0	12,927	12,927				
							<b>Total Object Head-- 2 :</b>			<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	775	Voucher	5,400	0	0	0	5,400	5,400				
							787	Voucher	6,380	0	0	0	6,380	6,380				
							<b>Total Object Head-- II :</b>			<b>11,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,780</b>	<b>11,780</b>			
					<b>Total Sub Head :</b>								<b>9,71,938</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>8,41,438</b>	<b>9,71,938</b>
					<b>Total Minor Head I :</b>								<b>9,71,938</b>	<b>0</b>	<b>1,19,500</b>	<b>11,000</b>	<b>8,41,438</b>	<b>9,71,938</b>
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1026	Voucher	16,152	0	0	0	16,152	16,152	
										234	Voucher	2,13,029	0	6,000	0	2,07,029	2,13,029	
<b>Total Object Head-- I :</b>			<b>2,29,181</b>	<b>0</b>						<b>6,000</b>	<b>0</b>	<b>2,23,181</b>	<b>2,29,181</b>					

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	899	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>2,42,108</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,36,108</b>	<b>2,42,108</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1027	Voucher	30,084	0	0	0	30,084	30,084
						Voted-Sixth-Schedule-Jaintia	232	Voucher	4,47,171	0	31,500	0	4,15,671	4,47,171
<b>Total Object Head-- 1 :</b>									<b>4,77,255</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>4,45,755</b>	<b>4,77,255</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1345	Voucher	87,111	0	0	0	87,111	87,111
<b>Total Object Head-- 6 :</b>									<b>87,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,111</b>	<b>87,111</b>
<b>Total Sub Head :</b>									<b>5,64,366</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>5,32,866</b>	<b>5,64,366</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1025	Voucher	22,284	0	0	0	22,284	22,284
						Voted-Sixth-Schedule-Jaintia	231	Voucher	2,93,190	0	90,500	4,400	1,98,290	2,93,190
<b>Total Object Head-- 1 :</b>									<b>3,15,474</b>	<b>0</b>	<b>90,500</b>	<b>4,400</b>	<b>2,20,574</b>	<b>3,15,474</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	896	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	776	Voucher	5,280	0	0	0	5,280	5,280
<b>Total Object Head-- 11 :</b>									<b>5,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,280</b>	<b>5,280</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	<b>Total Sub Head :</b>					<b>3,33,681</b>	<b>0</b>	<b>90,500</b>	<b>4,400</b>	<b>2,38,781</b>	<b>3,33,681</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1034	Voucher	44,025	0	0	0	44,025	44,025
						Voted-Sixth-Schedule-Jaintia	233	Voucher	5,71,057	0	39,000	2,200	5,29,857	5,71,057
					<b>Total Object Head-- 1 :</b>				<b>6,15,082</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>5,73,882</b>	<b>6,15,082</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	900	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					<b>Total Sub Head :</b>				<b>6,28,009</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>5,86,809</b>	<b>6,28,009</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1028	Voucher	62,286	0	0	0	62,286	62,286
						General-Voted	256	Voucher	8,34,099	0	63,000	8,800	7,62,299	8,34,099
					<b>Total Object Head-- 1 :</b>				<b>8,96,385</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>8,24,585</b>	<b>8,96,385</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	777	Voucher	5,280	0	0	0	5,280	5,280
					<b>Total Object Head-- II :</b>				<b>5,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,280</b>	<b>5,280</b>
					<b>Total Sub Head :</b>				<b>9,01,665</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>8,29,865</b>	<b>9,01,665</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1033	Voucher	1,08,210	0	0	0	1,08,210	1,08,210
						Voted-Sixth-Schedule-Jaintia	197	Voucher	14,05,104	0	95,500	2,200	13,07,404	14,05,104
					<b>Total Object Head-- 1 :</b>				<b>15,13,314</b>	<b>0</b>	<b>95,500</b>	<b>2,200</b>	<b>14,15,614</b>	<b>15,13,314</b>
					<b>Total Sub Head :</b>				<b>15,13,314</b>	<b>0</b>	<b>95,500</b>	<b>2,200</b>	<b>14,15,614</b>	<b>15,13,314</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	<b>Total Minor Head 101 :</b>						<b>41,83,143</b>	<b>0</b>	<b>3,25,500</b>	<b>17,600</b>	<b>38,40,043</b>	<b>41,83,143</b>	
		102	(01) Livestock Inspectors 0 Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1029	Voucher	3,756	0	0	0	3,756	3,756		
					Voted-Sixth-Schedule-Jaintia	228	Voucher	51,672	0	0	0	51,672	51,672		
					<b>Total Object Head-- 1 :</b>					<b>55,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,428</b>	<b>55,428</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	898	Voucher	12,927	0	0	0	12,927	12,927	
			<b>Total Object Head-- 2 :</b>					<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>		
			<b>Total Sub Head :</b>					<b>68,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,355</b>	<b>68,355</b>		
			(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1031	Voucher	44,949	0	0	0	44,949	44,949		
					Voted-Sixth-Schedule-Jaintia	230	Voucher	5,84,925	0	11,000	0	5,73,925	5,84,925		
					Voted-Sixth-Schedule-Jaintia	790	Voucher	22,021	0	4,000	0	18,021	22,021		
					<b>Total Object Head-- 1 :</b>					<b>6,51,895</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,36,895</b>	<b>6,51,895</b>
			02. Wages	Voted-Sixth-Schedule-Jaintia	897	Voucher	12,927	0	0	0	12,927	12,927			
			<b>Total Object Head-- 2 :</b>					<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>		
			<b>Total Sub Head :</b>					<b>6,64,822</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>6,49,822</b>	<b>6,64,822</b>		
			<b>Total Minor Head 102 :</b>					<b>7,33,177</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>7,18,177</b>	<b>7,33,177</b>		
			<b>Total Sub Major Head 0 :</b>					<b>58,88,258</b>	<b>0</b>	<b>4,60,000</b>	<b>28,600</b>	<b>53,99,658</b>	<b>58,88,258</b>		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury</b> Jowai Treasury																
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District																
<b>Month of Account:</b> NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403									<b>Total Major Head</b>	<b>2403 :</b>	<b>58,88,258</b>	<b>0</b>	<b>4,60,000</b>	<b>28,600</b>	<b>53,99,658</b>	<b>58,88,258</b>
									<b>Total of Month :</b>		<b>58,88,258</b>	<b>0</b>	<b>4,60,000</b>	<b>28,600</b>	<b>53,99,658</b>	<b>58,88,258</b>
<b>Month of Account:</b> DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1550	Voucher	4,88,580	0	66,000	0	4,22,580	4,88,580		
						Voted-Sixth-Schedule-Jaintia	1551	Voucher	4,10,349	0	47,500	0	3,62,849	4,10,349		
						Voted-Sixth-Schedule-Jaintia	211	Voucher	4,88,580	0	66,000	0	4,22,580	4,88,580		
						Voted-Sixth-Schedule-Jaintia	212	Voucher	4,10,349	0	47,500	11,000	3,51,849	4,10,349		
						Voted-Sixth-Schedule-Jaintia	902	Voucher	21,000	0	0	0	21,000	21,000		
									<b>Total Object Head-- 1 :</b>	<b>18,18,858</b>	<b>0</b>	<b>2,27,000</b>	<b>11,000</b>	<b>15,80,858</b>	<b>18,18,858</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1828	Voucher	12,510	0	0	0	12,510	12,510		
									<b>Total Object Head-- 2 :</b>	<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1089	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1090	Voucher	2,142	0	0	0	2,142	2,142		
						Voted-Sixth-Schedule-Jaintia	1091	Voucher	3,220	0	0	0	3,220	3,220		



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
<b>Department :</b> A.H and Vety Department																													
<b>Treasury :</b> Jowai Treasury																													
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Jaintian Hills District																													
<b>Month of Account:</b> DEC/2024																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	7610																	
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1159	Voucher	6,000	0	0	0	6,000	6,000															
							1161	Voucher	6,638	0	0	0	6,638	6,638															
							<b>Total Object Head-- 13 :</b>			<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>33,000</b>														
							<b>Total Sub Head :</b>			<b>18,64,368</b>	<b>0</b>	<b>2,27,000</b>	<b>11,000</b>	<b>16,26,368</b>	<b>18,64,368</b>														
							2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1875	Voucher	6,000	0	0	0	6,000	6,000								
														<b>Total Object Head-- 14 :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>							
														<b>Total Sub Head :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>							
														<b>Total Minor Head 1 :</b>			<b>18,70,368</b>	<b>0</b>	<b>2,27,000</b>	<b>11,000</b>	<b>16,32,368</b>	<b>18,70,368</b>							
														2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1569	Voucher	2,18,867	0	6,000	0	2,12,867	2,18,867	
																					418	Voucher	2,18,867	0	6,000	0	2,12,867	2,18,867	
<b>Total Object Head-- 1 :</b>			<b>4,37,734</b>	<b>0</b>	<b>12,000</b>	<b>0</b>															<b>4,25,734</b>	<b>4,37,734</b>							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia															1829	Voucher	12,510	0	0	0	12,510	12,510	
																					<b>Total Object Head-- 2 :</b>			<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
																					<b>Total Sub Head :</b>			<b>4,50,244</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,38,244</b>	<b>4,50,244</b>
							2403	00	101	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Jaintia	101								Voucher	4,59,492	0	31,500	0	4,27,992	4,59,492		
													1553								Voucher	4,59,492	0	31,500	0	4,27,992	4,59,492		

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	903	Voucher	14,000	0	0	0	14,000	14,000				
					<b>Total Object Head-- 1 :</b>								<b>9,32,984</b>	<b>0</b>	<b>63,000</b>	<b>0</b>	<b>8,69,984</b>	<b>9,32,984</b>
					<b>Total Sub Head :</b>								<b>9,32,984</b>	<b>0</b>	<b>63,000</b>	<b>0</b>	<b>8,69,984</b>	<b>9,32,984</b>
					<b>Total Object Head-- 2 :</b>								<b>9,32,984</b>	<b>0</b>	<b>63,000</b>	<b>0</b>	<b>8,69,984</b>	<b>9,32,984</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	3,01,161	0	90,500	4,400	2,06,261	3,01,161				
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	3,01,161	0	84,500	0	2,16,661	3,01,161				
						Voted-Sixth-Schedule-Jaintia	919	Voucher	7,000	0	0	0	7,000	7,000				
						<b>Total Object Head-- 1 :</b>								<b>6,09,322</b>	<b>0</b>	<b>1,75,000</b>	<b>4,400</b>	<b>4,29,922</b>
			02. Wages			Voted-Sixth-Schedule-Jaintia	1830	Voucher	12,510	0	0	0	12,510	12,510				
						<b>Total Object Head-- 2 :</b>								<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>
			<b>Total Sub Head :</b>								<b>6,21,832</b>	<b>0</b>	<b>1,75,000</b>	<b>4,400</b>	<b>4,42,432</b>	<b>6,21,832</b>		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	5,91,091	0	39,000	2,200	5,49,891	5,91,091				
						Voted-Sixth-Schedule-Jaintia	1554	Voucher	5,91,091	0	44,000	0	5,47,091	5,91,091				
						Voted-Sixth-Schedule-Jaintia	904	Voucher	14,000	0	0	0	14,000	14,000				
						<b>Total Object Head-- 1 :</b>								<b>11,96,182</b>	<b>0</b>	<b>83,000</b>	<b>2,200</b>	<b>11,10,982</b>
02. Wages			Voted-Sixth-Schedule-Jaintia	1832	Voucher	12,510	0	0	0	12,510	12,510							
			<b>Total Object Head-- 2 :</b>								<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>		

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Jaintian Hills District												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>				<b>12,08,692</b>	<b>0</b>	<b>83,000</b>	<b>2,200</b>	<b>11,23,492</b>	<b>12,08,692</b>	
2403	00	101	(04) Veterinary Aid Centres											
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1555	Voucher	8,61,782	0	58,000	2,200	8,01,582	8,61,782
						General-Voted	433	Voucher	8,61,782	0	58,000	8,800	7,94,982	8,61,782
						General-Voted	900	Voucher	21,000	0	0	0	21,000	21,000
				<b>Total Object Head-- 1 :</b>					<b>17,44,564</b>	<b>0</b>	<b>1,16,000</b>	<b>11,000</b>	<b>16,17,564</b>	<b>17,44,564</b>
				<b>Total Sub Head :</b>					<b>17,44,564</b>	<b>0</b>	<b>1,16,000</b>	<b>11,000</b>	<b>16,17,564</b>	<b>17,44,564</b>
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1754	Voucher	14,48,412	0	1,00,500	0	13,47,912	14,48,412
						Voted-Sixth-Schedule-Jaintia	210	Voucher	14,48,412	0	95,500	2,200	13,50,712	14,48,412
				<b>Total Object Head-- 1 :</b>					<b>28,96,824</b>	<b>0</b>	<b>1,96,000</b>	<b>2,200</b>	<b>26,98,624</b>	<b>28,96,824</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	2127	Voucher	60,744	0	0	0	60,744	60,744
						Voted-Sixth-Schedule-Jaintia	2156	Voucher	1,16,622	0	0	0	1,16,622	1,16,622
						Voted-Sixth-Schedule-Jaintia	2157	Voucher	25,437	0	0	0	25,437	25,437
						Voted-Sixth-Schedule-Jaintia	2158	Voucher	89,238	0	0	0	89,238	89,238
						Voted-Sixth-Schedule-Jaintia	2171	Voucher	1,16,622	0	0	0	1,16,622	1,16,622
						Voted-Sixth-Schedule-Jaintia	2187	Voucher	89,238	0	0	0	89,238	89,238
				<b>Total Object Head-- 2 :</b>					<b>4,97,901</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,97,901</b>	<b>4,97,901</b>
				<b>Total Sub Head :</b>					<b>33,94,725</b>	<b>0</b>	<b>1,96,000</b>	<b>2,200</b>	<b>31,96,525</b>	<b>33,94,725</b>

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills District**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
<b>Total Minor Head 101 :</b>									<b>83,53,041</b>	<b>0</b>	<b>6,45,000</b>	<b>19,800</b>	<b>76,88,241</b>	<b>83,53,041</b>										
2403	00	101	102	(01) Livestock Inspectors Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1552	Voucher	53,211	0	0	0	53,211	53,211										
							901	Voucher	7,000	0	0	0	7,000	7,000										
							98	Voucher	53,211	0	0	0	53,211	53,211										
							<b>Total Object Head-- 1 :</b>									<b>1,13,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,422</b>	<b>1,13,422</b>			
							02. Wages	Voted-Sixth-Schedule-Jaintia	1831	Voucher	12,510	0	0	0	12,510	12,510								
									<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	
							<b>Total Sub Head :</b>									<b>1,25,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,932</b>	<b>1,25,932</b>			
							(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1544	Voucher	6,05,790	0	11,000	0	5,94,790	6,05,790							
										588	Voucher	23,051	0	4,000	0	19,051	23,051							
										99	Voucher	6,05,790	0	11,000	0	5,94,790	6,05,790							
										<b>Total Object Head-- 1 :</b>									<b>12,34,631</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>12,08,631</b>	<b>12,34,631</b>
										02. Wages	Voted-Sixth-Schedule-Jaintia	1833	Voucher	12,510	0	0	0	12,510	12,510					
												<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>
							<b>Total Sub Head :</b>									<b>12,47,141</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>12,21,141</b>	<b>12,47,141</b>			
<b>Total Minor Head 102 :</b>									<b>13,73,073</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>13,47,073</b>	<b>13,73,073</b>										

**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 December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	100001 District A.H. & Vety Officer Jaintian Hills District													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00				<b>Total Sub Major Head 0 :</b>				1,15,96,482	0	8,98,000	30,800	1,06,67,682	1,15,96,482
					<b>Total Major Head 2403 :</b>				1,15,96,482	0	8,98,000	30,800	1,06,67,682	1,15,96,482
					<b>Total of Month :</b>				1,15,96,482	0	8,98,000	30,800	1,06,67,682	1,15,96,482
					<b>Total of DDO 100001 :</b>				5,52,13,202	90,000	45,15,500	2,59,600	5,03,48,102	5,51,23,202
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														5,51,23,202
<u>Summary of DDO wise expenditure</u>														
2403	00	1	(02)	District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						82,29,066
2403	00	1	(02)	District Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,00,833
2403	00	1	(02)	District Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						18,148
2403	00	1	(02)	District Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						53,000
2403	00	1	(02)	District Offices	0	16. Publications		Voted-Sixth-Schedule-Jaintia						3,500
2403	00	1	(02)	District Offices	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia						16,500

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Jowai Treasury						
<b>D.D.O. :</b>	100001 District A.H. & Vety Officer Jaintian Hills District						
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	5,800
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	6,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	21,35,314
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,00,833
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	38,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,19,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	22,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	45,11,432
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,34,685
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	12,090
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	22,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia	29,49,058

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	100001 District A.H. & Vety Officer Jaintian Hills District					
<u>Summary of DDO wise expenditure</u>						
<b>Allowance</b>						
2403 00 101 (03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1,04,049	
2403 00 101 (03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		0	
2403 00 101 (03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		15,280	
2403 00 101 (03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		16,000	
2403 00 101 (03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		19,000	
2403 00 101 (03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		13,000	
2403 00 101 (04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		58,48,996	
2403 00 101 (04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1,23,231	
2403 00 101 (04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3,988	
2403 00 101 (04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		20,000	
2403 00 101 (05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		84,57,321	
2403 00 101 (05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		5,280	
2403 00 101 (05) Vigilance Unit	0	(13) Office Expenses	General-Voted		1,000	

**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 December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	100001 District A.H. & Vety Officer Jaintian Hills District					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 101 (05) Vigilance Unit</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>1,000</b>	
<b>2403 00 101 (05) Vigilance Unit</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,000</b>	
<b>2403 00 101 (05) Vigilance Unit</b>	<b>0</b>	<b>52. Machinery And Equipment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,500</b>	
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>1,42,51,257</b>	
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>5,85,759</b>	
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>11. Domestic Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>39,040</b>	
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,500</b>	
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>21. Supplies And Materials</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>1,22,000</b>	
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>52. Mechineri &amp; Equipement</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>16,000</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>5,22,386</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>1,00,833</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,000</b>	
<b>2403 00 102 (01) Livestock Inspectors Offices</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,000</b>	
<b>2403 00 102 (02) Key Village Scheme</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>61,36,174</b>	



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Jaintian Hills DistrictSummary of DDO wise expenditure**Allowance**

2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,20,849
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,000
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	5,500
							5,51,23,202

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Jowai Treasury																		
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	611	Voucher	2,823	0	0	0	2,823	2,823				
						Voted-Sixth-Schedule-Jaintia	616	Voucher	4,78,228	2,000	53,000	8,800	4,14,428	4,76,228				
						Voted-Sixth-Schedule-Jaintia	856	Voucher	24,584	0	0	0	24,584	24,584				
					<b>Total Object Head-- 1 :</b>								<b>5,05,635</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,41,835</b>	<b>5,03,635</b>
					<b>Total Sub Head :</b>								<b>5,05,635</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,41,835</b>	<b>5,03,635</b>
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	609	Voucher	1,77,229	2,000	31,000	4,400	1,39,829	1,75,229		
								General-Voted	614	Voucher	12,500	0	0	0	12,500	12,500		
								General-Voted	859	Voucher	8,824	0	0	0	8,824	8,824		
								<b>Total Object Head-- 1 :</b>								<b>1,98,553</b>	<b>2,000</b>	<b>31,000</b>
					<b>Total Sub Head :</b>								<b>1,98,553</b>	<b>2,000</b>	<b>31,000</b>	<b>4,400</b>	<b>1,61,153</b>	<b>1,96,553</b>
<b>Total Minor Head 103 :</b>								<b>7,04,188</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>6,02,988</b>	<b>7,00,188</b>					
<b>Total Sub Major Head 0 :</b>								<b>7,04,188</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>6,02,988</b>	<b>7,00,188</b>					
<b>Total Major Head 2403 :</b>								<b>7,04,188</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>6,02,988</b>	<b>7,00,188</b>					
<b>Total of Month :</b>								<b>7,04,188</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>6,02,988</b>	<b>7,00,188</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Jowai Treasury																						
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																						
<b>Month of Account:</b> MAY/2024																						
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									
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	4,78,228	2,000	53,000	8,800	4,14,428	4,76,228								
					<b>Total Object Head-- 1 :</b>									<b>4,78,228</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,14,428</b>	<b>4,76,228</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	995	Voucher	12,462	0	0	0	12,462	12,462								
					<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>			
					<b>Total Sub Head :</b>									<b>4,90,690</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,26,890</b>	<b>4,88,690</b>			
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	12,083	0	0	0	12,083	12,083						
								General-Voted	132	Voucher	1,77,229	2,000	31,000	4,400	1,39,829	1,75,229						
								<b>Total Object Head-- 1 :</b>									<b>1,89,312</b>	<b>2,000</b>	<b>31,000</b>	<b>4,400</b>	<b>1,51,912</b>	<b>1,87,312</b>
								<b>Total Sub Head :</b>									<b>1,89,312</b>	<b>2,000</b>	<b>31,000</b>	<b>4,400</b>	<b>1,51,912</b>	<b>1,87,312</b>
					<b>Total Minor Head 103 :</b>									<b>6,80,002</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>5,78,802</b>	<b>6,76,002</b>			
<b>Total Sub Major Head 0 :</b>									<b>6,80,002</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>5,78,802</b>	<b>6,76,002</b>								
<b>Total Major Head 2403 :</b>									<b>6,80,002</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>5,78,802</b>	<b>6,76,002</b>								
<b>Total of Month :</b>									<b>6,80,002</b>	<b>4,000</b>	<b>84,000</b>	<b>13,200</b>	<b>5,78,802</b>	<b>6,76,002</b>								
<b>Month of Account:</b> JUN/2024																						
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									
2403	00	103	(01) Poultry Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	511	Voucher	4,78,228	2,000	53,000	8,800	4,14,428	4,76,228								

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance				<b>4,78,228</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,14,428</b>	<b>4,76,228</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	Voted-Sixth-Schedule-Jaintia	649	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Jaintia	809	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
					<b>Total Sub Head :</b>				<b>5,02,750</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,38,950</b>	<b>5,00,750</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	509	Voucher	12,500	0	0	0	12,500	12,500
						General-Voted	510	Voucher	1,77,229	2,000	45,000	4,400	1,25,829	1,75,229
					<b>Total Object Head-- 1 :</b>				<b>1,89,729</b>	<b>2,000</b>	<b>45,000</b>	<b>4,400</b>	<b>1,38,329</b>	<b>1,87,729</b>
					02. Wages	General-Voted	810	Voucher	9,246	0	0	0	9,246	9,246
					<b>Total Object Head-- 2 :</b>				<b>9,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,246</b>	<b>9,246</b>
					<b>Total Sub Head :</b>				<b>1,98,975</b>	<b>2,000</b>	<b>45,000</b>	<b>4,400</b>	<b>1,47,575</b>	<b>1,96,975</b>
					<b>Total Minor Head 103 :</b>				<b>7,01,725</b>	<b>4,000</b>	<b>98,000</b>	<b>13,200</b>	<b>5,86,525</b>	<b>6,97,725</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,01,725</b>	<b>4,000</b>	<b>98,000</b>	<b>13,200</b>	<b>5,86,525</b>	<b>6,97,725</b>
					<b>Total Major Head 2403 :</b>				<b>7,01,725</b>	<b>4,000</b>	<b>98,000</b>	<b>13,200</b>	<b>5,86,525</b>	<b>6,97,725</b>
					<b>Total of Month :</b>				<b>7,01,725</b>	<b>4,000</b>	<b>98,000</b>	<b>13,200</b>	<b>5,86,525</b>	<b>6,97,725</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Jowai Treasury																		
<b>D.D.O. :</b>		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																		
<b>Month of Account:</b>		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	001	0	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	755	Voucher	29,280	0	0	0	29,280	29,280						
									<b>Total Object Head-- 14 :</b>					<b>29,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,280</b>	<b>29,280</b>	
									<b>Total Sub Head :</b>					<b>29,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,280</b>	<b>29,280</b>	
									<b>Total Minor Head 1 :</b>					<b>29,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,280</b>	<b>29,280</b>	
	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	549	Voucher	4,78,228	2,000	53,000	8,800	4,14,428	4,76,228						
									<b>Total Object Head-- 1 :</b>					<b>4,78,228</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,14,428</b>	<b>4,76,228</b>	
									02. Wages	Voted-Sixth-Schedule-Jaintia	843	Voucher	12,060	0	0	0	12,060	12,060		
													<b>Total Object Head-- 2 :</b>					<b>12,060</b>	<b>0</b>	<b>0</b>
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	840	Voucher	4,960	0	0	0	4,960	4,960		
													Voted-Sixth-Schedule-Jaintia	849	Voucher	4,960	0	0	0	4,960
																Voted-Sixth-Schedule-Jaintia	850	Voucher	5,230	0
									<b>Total Object Head-- 11 :</b>					<b>15,150</b>	<b>0</b>				<b>0</b>	<b>0</b>
									(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	743	Voucher	6,500	0	0	0	6,500	6,500		
													Voted-Sixth-Schedule-Jaintia	769	Voucher	3,500	0	0	0	3,500
<b>Total Object Head-- 13 :</b>					<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>										
21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	750	Voucher	10,000	0	0	0	10,000	10,000											

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	752	Voucher	11,500	0	0	0	11,500	11,500
<b>Total Object Head-- 21 :</b>									<b>21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,500</b>	<b>21,500</b>
<b>Total Sub Head :</b>									<b>5,36,938</b>	<b>2,000</b>	<b>53,000</b>	<b>8,800</b>	<b>4,73,138</b>	<b>5,34,938</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	548	Voucher	1,77,229	2,000	45,000	4,400	1,25,829	1,75,229
						General-Voted	550	Voucher	12,500	0	0	0	12,500	12,500
<b>Total Object Head-- 1 :</b>									<b>1,89,729</b>	<b>2,000</b>	<b>45,000</b>	<b>4,400</b>	<b>1,38,329</b>	<b>1,87,729</b>
			02. Wages			General-Voted	851	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	793	Voucher	2,080	0	0	0	2,080	2,080
						General-Voted	794	Voucher	2,080	0	0	0	2,080	2,080
						General-Voted	852	Voucher	2,010	0	0	0	2,010	2,010
<b>Total Object Head-- 11 :</b>									<b>6,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,170</b>	<b>6,170</b>
			(13) Office Expenses			General-Voted	758	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 13 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
			21. Materials And Supplies, Store And Equipments			General-Voted	745	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 21 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
			52. Machinery Equipment/Tools & Plant			General-Voted	747	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 52 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
<b>Total Sub Head :</b>									<b>2,19,959</b>	<b>2,000</b>	<b>45,000</b>	<b>4,400</b>	<b>1,68,559</b>	<b>2,17,959</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury</b> Jowai Treasury																
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																
<b>Month of Account:</b> JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Minor Head 103 :</b>									7,56,897	4,000	98,000	13,200	6,41,697	7,52,897		
<b>Total Sub Major Head 0 :</b>									7,86,177	4,000	98,000	13,200	6,70,977	7,82,177		
<b>Total Major Head 2403 :</b>									7,86,177	4,000	98,000	13,200	6,70,977	7,82,177		
<b>Total of Month :</b>									7,86,177	4,000	98,000	13,200	6,70,977	7,82,177		
<b>Month of Account:</b> AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	657	Voucher	4,44,157	2,000	50,500	6,600	3,85,057	4,42,157		
							692	Voucher	12,897	0	0	0	12,897	12,897		
							<b>Total Object Head-- 1 :</b>		<b>4,57,054</b>	<b>2,000</b>	<b>50,500</b>	<b>6,600</b>	<b>3,97,954</b>	<b>4,55,054</b>		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1098	Voucher	12,927	0	0	0	12,927	12,927		
							<b>Total Object Head-- 2 :</b>		<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>		
							<b>Total Sub Head :</b>		<b>4,69,981</b>	<b>2,000</b>	<b>50,500</b>	<b>6,600</b>	<b>4,10,881</b>	<b>4,67,981</b>		
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	656	Voucher	1,80,774	2,000	45,000	4,400	1,29,374	1,78,774
									658	Voucher	12,097	0	0	0	12,097	12,097
							<b>Total Object Head-- 1 :</b>		<b>1,92,871</b>	<b>2,000</b>	<b>45,000</b>	<b>4,400</b>	<b>1,41,471</b>	<b>1,90,871</b>		
							02. Wages	General-Voted	1097	Voucher	12,927	0	0	0	12,927	12,927

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages				12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									12,927	0	0	0	12,927	12,927
<b>Total Sub Head :</b>									2,05,798	2,000	45,000	4,400	1,54,398	2,03,798
<b>Total Minor Head 103 :</b>									6,75,779	4,000	95,500	11,000	5,65,279	6,71,779
<b>Total Sub Major Head 0 :</b>									6,75,779	4,000	95,500	11,000	5,65,279	6,71,779
<b>Total Major Head 2403 :</b>									6,75,779	4,000	95,500	11,000	5,65,279	6,71,779
<b>Total of Month :</b>									6,75,779	4,000	95,500	11,000	5,65,279	6,71,779
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	945	Voucher	34,385	0	0	0	34,385	34,385
<b>Total Object Head-- 14 :</b>									34,385	0	0	0	34,385	34,385
<b>Total Sub Head :</b>									34,385	0	0	0	34,385	34,385
<b>Total Minor Head 1 :</b>									34,385	0	0	0	34,385	34,385
		103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	163	Voucher	4,72,714	0	50,500	6,600	4,15,614	4,72,714
						Voted-Sixth-Schedule-Jaintia	906	Voucher	23,790	0	0	0	23,790	23,790
<b>Total Object Head-- 1 :</b>									4,96,504	0	50,500	6,600	4,39,404	4,96,504
					02. Wages	Voted-Sixth-	1307							



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1307	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>5,09,431</b>	<b>0</b>	<b>50,500</b>	<b>6,600</b>	<b>4,52,331</b>	<b>5,09,431</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	164	Voucher	12,500	0	0	0	12,500	12,500
						General-Voted	166	Voucher	1,80,774	0	45,000	4,400	1,31,374	1,80,774
<b>Total Object Head-- 1 :</b>									<b>1,93,274</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>1,43,874</b>	<b>1,93,274</b>
					02. Wages	General-Voted	1308	Voucher	8,757	0	0	0	8,757	8,757
<b>Total Object Head-- 2 :</b>									<b>8,757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,757</b>	<b>8,757</b>
<b>Total Sub Head :</b>									<b>2,02,031</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>1,52,631</b>	<b>2,02,031</b>
<b>Total Minor Head 103 :</b>									<b>7,11,462</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,04,962</b>	<b>7,11,462</b>
<b>Total Sub Major Head 0 :</b>									<b>7,45,847</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,39,347</b>	<b>7,45,847</b>
<b>Total Major Head 2403 :</b>									<b>7,45,847</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,39,347</b>	<b>7,45,847</b>
<b>Total of Month :</b>									<b>7,45,847</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,39,347</b>	<b>7,45,847</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	427	Voucher	4,72,714	0	50,500	6,600	4,15,614	4,72,714

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	429	Voucher	417	0	0	0	417	417				
						Voted-Sixth-Schedule-Jaintia	789	Voucher	12,083	0	0	0	12,083	12,083				
					<b>Total Object Head-- 1 :</b>					<b>4,85,214</b>	<b>0</b>	<b>50,500</b>	<b>6,600</b>	<b>4,28,114</b>	<b>4,85,214</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1031	Voucher	12,510	0	0	0	12,510	12,510				
						Voted-Sixth-Schedule-Jaintia	1032	Voucher	12,510	0	0	0	12,510	12,510				
						Voted-Sixth-Schedule-Jaintia	693	Voucher	74,898	0	0	0	74,898	74,898				
					<b>Total Object Head-- 2 :</b>					<b>99,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,918</b>	<b>99,918</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1027	Voucher	4,529	0	0	0	4,529	4,529				
						Voted-Sixth-Schedule-Jaintia	1028	Voucher	471	0	0	0	471	471				
					<b>Total Object Head-- 13 :</b>					<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			
					<b>Total Sub Head :</b>								<b>5,90,132</b>	<b>0</b>	<b>50,500</b>	<b>6,600</b>	<b>5,33,032</b>	<b>5,90,132</b>
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	410	Voucher	1,80,774	0	45,000	4,400	1,31,374	1,80,774		
								General-Voted	428	Voucher	12,500	0	0	0	12,500	12,500		
								<b>Total Object Head-- 1 :</b>					<b>1,93,274</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>1,43,874</b>	<b>1,93,274</b>
(13) Office Expenses	General-Voted	1023	Voucher	1,500				0	0	0	1,500	1,500						
	General-Voted	1024	Voucher	1,900				0	0	0	1,900	1,900						
	General-Voted	1025	Voucher	1,100	0	0	0	1,100	1,100									

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses				<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	1022	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 13 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					<b>Total Sub Head :</b>				<b>2,01,774</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>1,52,374</b>	<b>2,01,774</b>
					<b>Total Minor Head 103 :</b>				<b>7,91,906</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,85,406</b>	<b>7,91,906</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,91,906</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,85,406</b>	<b>7,91,906</b>
					<b>Total Major Head 2403 :</b>				<b>7,91,906</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,85,406</b>	<b>7,91,906</b>
					<b>Total of Month :</b>				<b>7,91,906</b>	<b>0</b>	<b>95,500</b>	<b>11,000</b>	<b>6,85,406</b>	<b>7,91,906</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	681	Voucher	4,72,714	0	45,500	6,600	4,20,614	4,72,714
						Voted-Sixth-Schedule-Jaintia	682	Voucher	12,500	0	0	0	12,500	12,500
						Voted-Sixth-Schedule-Jaintia	937	Voucher	35,906	0	0	0	35,906	35,906
					<b>Total Object Head-- 1 :</b>				<b>5,21,120</b>	<b>0</b>	<b>45,500</b>	<b>6,600</b>	<b>4,69,020</b>	<b>5,21,120</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	847	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Jaintia	848	Voucher	12,927	0	0	0	12,927	12,927

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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		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages				<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1140	Voucher	2,320	0	0	0	2,320	2,320
						Voted-Sixth-Schedule-Jaintia	1141	Voucher	2,320	0	0	0	2,320	2,320
						Voted-Sixth-Schedule-Jaintia	1190	Voucher	20,030	0	0	0	20,030	20,030
									<b>24,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,670</b>	<b>24,670</b>
									<b>5,71,644</b>	<b>0</b>	<b>45,500</b>	<b>6,600</b>	<b>5,19,544</b>	<b>5,71,644</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	680	Voucher	1,80,774	0	45,000	4,400	1,31,374	1,80,774
						General-Voted	683	Voucher	11,694	0	0	0	11,694	11,694
						General-Voted	938	Voucher	13,524	0	0	0	13,524	13,524
									<b>2,05,992</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>1,56,592</b>	<b>2,05,992</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1139	Voucher	2,440	0	0	0	2,440	2,440
									<b>2,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,440</b>	<b>2,440</b>
									<b>2,08,432</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>1,59,032</b>	<b>2,08,432</b>
									<b>7,80,076</b>	<b>0</b>	<b>90,500</b>	<b>11,000</b>	<b>6,78,576</b>	<b>7,80,076</b>
									<b>7,80,076</b>	<b>0</b>	<b>90,500</b>	<b>11,000</b>	<b>6,78,576</b>	<b>7,80,076</b>
									<b>7,80,076</b>	<b>0</b>	<b>90,500</b>	<b>11,000</b>	<b>6,78,576</b>	<b>7,80,076</b>
									<b>7,80,076</b>	<b>0</b>	<b>90,500</b>	<b>11,000</b>	<b>6,78,576</b>	<b>7,80,076</b>
									<b>7,80,076</b>	<b>0</b>	<b>90,500</b>	<b>11,000</b>	<b>6,78,576</b>	<b>7,80,076</b>

**Month of Account:** DEC/2024

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Jowai Treasury																			
<b>D.D.O. :</b> 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1563	Voucher	4,87,162	0	52,500	6,600	4,28,062	4,87,162					
						Voted-Sixth-Schedule-Jaintia	1565	Voucher	13,000	0	0	0	13,000	13,000					
						Voted-Sixth-Schedule-Jaintia	435	Voucher	4,87,162	0	45,500	6,600	4,35,062	4,87,162					
						Voted-Sixth-Schedule-Jaintia	794	Voucher	7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Jaintia	855	Voucher	13,000	0	0	0	13,000	13,000					
						<b>Total Object Head-- 1 :</b>			<b>10,07,324</b>	<b>0</b>	<b>98,000</b>	<b>13,200</b>	<b>8,96,124</b>	<b>10,07,324</b>					
					02. Wages	Voted-Sixth-Schedule-Jaintia	875	Voucher	12,510	0	0	0	12,510	12,510					
						Voted-Sixth-Schedule-Jaintia	877	Voucher	12,510	0	0	0	12,510	12,510					
						<b>Total Object Head-- 2 :</b>			<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>					
					<b>Total Sub Head :</b>									<b>10,32,344</b>	<b>0</b>	<b>98,000</b>	<b>13,200</b>	<b>9,21,144</b>	<b>10,32,344</b>
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	12,500	0	0	0	12,500	12,500			
								General-Voted	104	Voucher	1,85,955	0	47,000	4,400	1,34,555	1,85,955			
								General-Voted	1525	Voucher	1,85,955	0	47,000	4,400	1,34,555	1,85,955			
								General-Voted	1564	Voucher	12,500	0	0	0	12,500	12,500			
General-Voted	793	Voucher	14,000	0				0	0	14,000	14,000								
<b>Total Object Head-- 1 :</b>			<b>4,10,910</b>	<b>0</b>				<b>94,000</b>	<b>8,800</b>	<b>3,08,110</b>	<b>4,10,910</b>								
<b>Total Sub Head :</b>									<b>4,10,910</b>	<b>0</b>	<b>94,000</b>	<b>8,800</b>	<b>3,08,110</b>	<b>4,10,910</b>					

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<b>Demand :</b>	47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	103			<b>Total Minor Head 103 :</b>				14,43,254	0	1,92,000	22,000	12,29,254	14,43,254
					<b>Total Sub Major Head 0 :</b>				14,43,254	0	1,92,000	22,000	12,29,254	14,43,254
					<b>Total Major Head 2403 :</b>				14,43,254	0	1,92,000	22,000	12,29,254	14,43,254
					<b>Total of Month :</b>				14,43,254	0	1,92,000	22,000	12,29,254	14,43,254
					<b>Total of DDO 100002 :</b>				73,08,954	20,000	9,33,000	1,18,800	62,37,154	72,88,954
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														72,88,954
<u>Summary of DDO wise expenditure</u>														
2403	00	1			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0		14. Rents, Rates And Taxes						63,665
2403	00	103			(01) Poultry Farm, Tura/Jowai	0		(01) Salaries, Sumtuary Allowance						48,97,535
2403	00	103			(01) Poultry Farm, Tura/Jowai	0		02. Wages						2,25,690
2403	00	103			(01) Poultry Farm, Tura/Jowai	0		(11) Travel Expenses, Conveyance Allowances						39,820
2403	00	103			(01) Poultry Farm, Tura/Jowai	0		(13) Office Expenses						15,000
2403	00	103			(01) Poultry Farm, Tura/Jowai	0		21. Materials And Supplies, Store And						21,500

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia HillsSummary of DDO wise expenditure**Equipments**

2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,53,644
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	0	02. Wages	General-Voted	42,990
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	8,610
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	7,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	11,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools & Plant	General-Voted	2,500
							<b>72,88,954</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	651	Voucher	64,578	0	0	0	64,578	64,578
						Voted-Sixth-Schedule-Jaintia	652	Voucher	1,59,223	0	10,700	0	1,48,523	1,59,223
						Voted-Sixth-Schedule-Jaintia	653	Voucher	5,18,659	4,000	59,000	8,800	4,46,859	5,14,659
						Voted-Sixth-Schedule-Jaintia	831	Voucher	8,488	0	0	0	8,488	8,488
						Voted-Sixth-Schedule-Jaintia	840	Voucher	28,057	0	0	0	28,057	28,057
<b>Total Object Head-- I :</b>								<b>7,79,005</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,96,505</b>	<b>7,75,005</b>	
<b>Total Sub Head :</b>								<b>7,79,005</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,96,505</b>	<b>7,75,005</b>	
<b>Total Minor Head I :</b>								<b>7,79,005</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,96,505</b>	<b>7,75,005</b>	
<b>Total Sub Major Head 0 :</b>								<b>7,79,005</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,96,505</b>	<b>7,75,005</b>	
<b>Total Major Head 2403 :</b>								<b>7,79,005</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,96,505</b>	<b>7,75,005</b>	
<b>Total of Month :</b>								<b>7,79,005</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,96,505</b>	<b>7,75,005</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	123	Voucher	4,93,959	4,000	59,000	8,800	4,22,159	4,89,959
						Voted-Sixth-Schedule-Jaintia	124	Voucher	1,59,223	0	10,700	0	1,48,523	1,59,223



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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	125	Voucher	86,304	0	0	0	86,304	86,304
<b>Total Object Head-- 1 :</b>									<b>7,39,486</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,56,986</b>	<b>7,35,486</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1001	Voucher	19,935	0	0	0	19,935	19,935
						Voted-Sixth-Schedule-Jaintia	999	Voucher	48,594	0	0	0	48,594	48,594
<b>Total Object Head-- 2 :</b>									<b>68,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,529</b>	<b>68,529</b>
<b>Total Sub Head :</b>									<b>8,08,015</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,25,515</b>	<b>8,04,015</b>
<b>Total Minor Head 1 :</b>									<b>8,08,015</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,25,515</b>	<b>8,04,015</b>
<b>Total Sub Major Head 0 :</b>									<b>8,08,015</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,25,515</b>	<b>8,04,015</b>
<b>Total Major Head 2403 :</b>									<b>8,08,015</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,25,515</b>	<b>8,04,015</b>
<b>Total of Month :</b>									<b>8,08,015</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,25,515</b>	<b>8,04,015</b>

**Month of Account:** JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	193	Voucher	1,59,223	0	10,700	0	1,48,523	1,59,223
						Voted-Sixth-Schedule-Jaintia	209	Voucher	4,93,959	4,000	59,000	8,800	4,22,159	4,89,959
						Voted-Sixth-	215	Voucher	89,278	0	0	0	89,278	89,278

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Jowai Treasury																			
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																			
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance				<b>7,42,460</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>6,59,960</b>	<b>7,38,460</b>					
					02. Wages	Voted-Sixth-Schedule-Jaintia	533	Voucher	49,344	0	0	0	49,344	49,344					
					<b>Total Object Head-- 2 :</b>									<b>49,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,344</b>	<b>49,344</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1218	Voucher	6,809	0	0	0	6,809	6,809					
					<b>Total Object Head-- 13 :</b>									<b>6,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,809</b>	<b>6,809</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1219	Voucher	7,041	0	0	0	7,041	7,041					
						Voted-Sixth-Schedule-Jaintia	1220	Voucher	8,682	0	0	0	8,682	8,682					
					<b>Total Object Head-- 21 :</b>									<b>15,723</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,723</b>	<b>15,723</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1221	Voucher	6,894	0	0	0	6,894	6,894					
					<b>Total Object Head-- 51 :</b>									<b>6,894</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,894</b>	<b>6,894</b>
					<b>Total Sub Head :</b>									<b>8,21,230</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,38,730</b>	<b>8,17,230</b>
					<b>Total Minor Head 1 :</b>									<b>8,21,230</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,38,730</b>	<b>8,17,230</b>
					<b>Total Sub Major Head 0 :</b>									<b>8,21,230</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,38,730</b>	<b>8,17,230</b>
					<b>Total Major Head 2403 :</b>									<b>8,21,230</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,38,730</b>	<b>8,17,230</b>
					<b>Total of Month :</b>									<b>8,21,230</b>	<b>4,000</b>	<b>69,700</b>	<b>8,800</b>	<b>7,38,730</b>	<b>8,17,230</b>
<b>Month of Account:</b> JUL/2024																			

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Jowai Treasury														
<b>D.D.O. :</b>		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
<b>Month of Account:</b>		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia	1057	Voucher	42,638	0	0	0	42,638	42,638		
							1059	Voucher	1,26,362	0	0	0	1,26,362	1,26,362		
							1061	Voucher	25,000	0	0	0	25,000	25,000		
							<b>Total Object Head-- 27 :</b>			<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>	
							<b>Total Sub Head :</b>			<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>	
							<b>Total Minor Head 53 :</b>			<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>	
							<b>Total Sub Major Head 7 :</b>			<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>	
<b>Total Major Head 2216 :</b>			<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>								
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	379	Voucher	1,59,223	0	10,700	0	1,48,523	1,59,223		
							381	Voucher	89,278	0	0	0	89,278	89,278		
							383	Voucher	4,93,959	4,000	69,000	8,800	4,12,159	4,89,959		
							<b>Total Object Head-- 1 :</b>			<b>7,42,460</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>6,49,960</b>	<b>7,38,460</b>	
							02. Wages	Voted-Sixth-Schedule-Jaintia	1049	Voucher	5,301	0	0	0	5,301	5,301
									1055	Voucher	6,023	0	0	0	6,023	6,023
									551	Voucher	46,210	0	0	0	46,210	46,210
									<b>Total Object Head-- 2 :</b>			<b>57,534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,534</b>

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	814	Voucher	15,010	0	0	0	15,010	15,010	
									<b>Total Object Head-- 11 :</b>	<b>15,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,010</b>	<b>15,010</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	412	Voucher	18,417	0	0	0	18,417	18,417	
									<b>Total Object Head-- 13 :</b>	<b>18,417</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,417</b>	<b>18,417</b>
					16. Publications	Voted-Sixth-Schedule-Jaintia	909	Voucher	9,000	0	0	0	9,000	9,000	
									<b>Total Object Head-- 16 :</b>	<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	732	Voucher	7,500	0	0	0	7,500	7,500	
									<b>Total Object Head-- 52 :</b>	<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
									<b>Total Sub Head :</b>	<b>8,49,921</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,57,421</b>	<b>8,45,921</b>
									<b>Total Minor Head 1 :</b>	<b>8,49,921</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,57,421</b>	<b>8,45,921</b>
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1050	Voucher	19,820	0	0	0	19,820	19,820	
						Voted-Sixth-Schedule-Jaintia	1052	Voucher	27,000	0	0	0	27,000	27,000	
						Voted-Sixth-Schedule-Jaintia	1054	Voucher	11,180	0	0	0	11,180	11,180	
									<b>Total Object Head-- 27 :</b>	<b>58,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,000</b>	<b>58,000</b>
									<b>Total Sub Head :</b>	<b>58,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,000</b>	<b>58,000</b>
									<b>Total Minor Head 800 :</b>	<b>58,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,000</b>	<b>58,000</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Jowai Treasury															
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Sub Major Head 0 :</b>									<b>9,07,921</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>8,15,421</b>	<b>9,03,921</b>	
<b>Total Major Head 2403 :</b>									<b>9,07,921</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>8,15,421</b>	<b>9,03,921</b>	
<b>Total of Month :</b>									<b>11,01,921</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>10,09,421</b>	<b>10,97,921</b>	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	659	Voucher	5,06,491	4,000	69,000	8,800	4,24,691	5,02,491
						Voted-Sixth-Schedule-Jaintia		660	Voucher	79,842	0	0	0	79,842	79,842
						Voted-Sixth-Schedule-Jaintia		690	Voucher	1,59,223	0	10,700	0	1,48,523	1,59,223
<b>Total Object Head-- 1 :</b>									<b>7,45,556</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>6,53,056</b>	<b>7,41,556</b>	
				02. Wages		Voted-Sixth-Schedule-Jaintia		753	Voucher	51,159	0	0	0	51,159	51,159
						Voted-Sixth-Schedule-Jaintia		754	Voucher	12,272	0	0	0	12,272	12,272
<b>Total Object Head-- 2 :</b>									<b>63,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,431</b>	<b>63,431</b>	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1150	Voucher	4,660	0	0	0	4,660	4,660
<b>Total Object Head-- 11 :</b>									<b>4,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,660</b>	<b>4,660</b>	
				21.Materials And Supplies, Store And		Voted-Sixth-Schedule-Jaintia		676	Voucher	39,997	0	0	0	39,997	39,997

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments				39,997	0	0	0	39,997	39,997
<b>Total Object Head-- 21 :</b>									<b>39,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,997</b>	<b>39,997</b>
<b>Total Sub Head :</b>									<b>8,53,644</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,61,144</b>	<b>8,49,644</b>
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1331	Voucher	10,939	0	0	10,939	10,939
<b>Total Object Head-- 14 :</b>									<b>10,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,939</b>	<b>10,939</b>
<b>Total Sub Head :</b>									<b>10,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,939</b>	<b>10,939</b>
<b>Total Minor Head 1 :</b>									<b>8,64,583</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,72,083</b>	<b>8,60,583</b>
<b>Total Sub Major Head 0 :</b>									<b>8,64,583</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,72,083</b>	<b>8,60,583</b>
<b>Total Major Head 2403 :</b>									<b>8,64,583</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,72,083</b>	<b>8,60,583</b>
<b>Total of Month :</b>									<b>8,64,583</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,72,083</b>	<b>8,60,583</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	158	Voucher	5,06,491	4,000	69,000	8,800	4,24,691
							Voted-Sixth-Schedule-Jaintia	159	Voucher	1,59,223	0	10,700	0	1,48,523
							Voted-Sixth-Schedule-Jaintia	160	Voucher	89,278	0	0	0	89,278

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>			<b>7,54,992</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>6,62,492</b>	<b>7,50,992</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	781	Voucher	51,159	0	0	0	51,159	51,159
						Voted-Sixth-Schedule-Jaintia	782	Voucher	4,720	0	0	0	4,720	4,720
					<b>Total Object Head-- 2 :</b>			<b>55,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,879</b>	<b>55,879</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	595	Voucher	9,420	0	0	0	9,420	9,420
						Voted-Sixth-Schedule-Jaintia	596	Voucher	10,760	0	0	0	10,760	10,760
						Voted-Sixth-Schedule-Jaintia	597	Voucher	13,200	0	0	0	13,200	13,200
					<b>Total Object Head-- II :</b>			<b>33,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,380</b>	<b>33,380</b>	
					<b>Total Sub Head :</b>			<b>8,44,251</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,51,751</b>	<b>8,40,251</b>	
					<b>Total Minor Head I :</b>			<b>8,44,251</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,51,751</b>	<b>8,40,251</b>	
					<b>Total Sub Major Head 0 :</b>			<b>8,44,251</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,51,751</b>	<b>8,40,251</b>	
					<b>Total Major Head 2403 :</b>			<b>8,44,251</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,51,751</b>	<b>8,40,251</b>	
					<b>Total of Month :</b>			<b>8,44,251</b>	<b>4,000</b>	<b>79,700</b>	<b>8,800</b>	<b>7,51,751</b>	<b>8,40,251</b>	
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1319	Voucher	13,728	0	0	0	13,728	13,728				
						Voted-Sixth-Schedule-Jaintia	37	Voucher	5,06,491	0	61,500	8,800	4,36,191	5,06,491				
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,59,223	0	10,700	0	1,48,523	1,59,223				
						Voted-Sixth-Schedule-Jaintia	93	Voucher	89,278	0	0	0	89,278	89,278				
					<b>Total Object Head-- 1 :</b>								<b>7,68,720</b>	<b>0</b>	<b>72,200</b>	<b>8,800</b>	<b>6,87,720</b>	<b>7,68,720</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	656	Voucher	47,913	0	0	0	47,913	47,913				
						<b>Total Object Head-- 2 :</b>								<b>47,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,913</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1088	Voucher	19,400	0	0	0	19,400	19,400				
						<b>Total Object Head-- 11 :</b>								<b>19,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,400</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	727	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Jaintia	730	Voucher	10,137	0	0	0	10,137	10,137				
						Voted-Sixth-Schedule-Jaintia	731	Voucher	7,022	0	0	0	7,022	7,022				
					<b>Total Object Head-- 13 :</b>								<b>27,159</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,159</b>	<b>27,159</b>
					16. Publications	Voted-Sixth-Schedule-Jaintia	1408	Voucher	1,002	0	0	0	1,002	1,002				
						<b>Total Object Head-- 16 :</b>								<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>
					21. Materials And	Voted-Sixth-	728	Voucher	21,950	0	0	0	21,950	21,950				



**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	729	Voucher	8,226	0	0	0	8,226	8,226
						Voted-Sixth-Schedule-Jaintia	759	Voucher	21,000	0	0	21,000	21,000	
						<b>Total Object Head-- 21 :</b>		<b>51,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,176</b>	<b>51,176</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	900	Voucher	7,574	0	0	7,574	7,574	
						<b>Total Object Head-- 51 :</b>		<b>7,574</b>	<b>0</b>	<b>0</b>	<b>7,574</b>	<b>7,574</b>		
						<b>Total Sub Head :</b>		<b>9,22,944</b>	<b>0</b>	<b>72,200</b>	<b>8,800</b>	<b>8,41,944</b>	<b>9,22,944</b>	
					<b>Total Minor Head 1 :</b>		<b>9,22,944</b>	<b>0</b>	<b>72,200</b>	<b>8,800</b>	<b>8,41,944</b>	<b>9,22,944</b>		
					<b>Total Sub Major Head 0 :</b>		<b>9,22,944</b>	<b>0</b>	<b>72,200</b>	<b>8,800</b>	<b>8,41,944</b>	<b>9,22,944</b>		
					<b>Total Major Head 2403 :</b>		<b>9,22,944</b>	<b>0</b>	<b>72,200</b>	<b>8,800</b>	<b>8,41,944</b>	<b>9,22,944</b>		
					<b>Total of Month :</b>		<b>9,22,944</b>	<b>0</b>	<b>72,200</b>	<b>8,800</b>	<b>8,41,944</b>	<b>9,22,944</b>		
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,63,799	0	11,000	0	1,52,799	1,63,799
						Voted-Sixth-Schedule-Jaintia	39	Voucher	5,06,491	0	61,500	8,800	4,36,191	5,06,491
						Voted-Sixth-Schedule-Jaintia	4	Voucher	83,517	0	0	0	83,517	83,517

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	939	Voucher	43,205	0	0	0	43,205	43,205
						Voted-Sixth-Schedule-Jaintia	940	Voucher	13,116	0	0	0	13,116	13,116
					<b>Total Object Head-- 1 :</b>				<b>8,10,128</b>	<b>0</b>	<b>72,500</b>	<b>8,800</b>	<b>7,28,828</b>	<b>8,10,128</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	669	Voucher	51,159	0	0	0	51,159	51,159
					<b>Total Object Head-- 2 :</b>				<b>51,159</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,159</b>	<b>51,159</b>
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1052	Voucher	6,320	0	0	0	6,320	6,320
					<b>Total Object Head-- 11 :</b>				<b>6,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,320</b>	<b>6,320</b>
				16. Publications		Voted-Sixth-Schedule-Jaintia	903	Voucher	11,000	0	0	0	11,000	11,000
					<b>Total Object Head-- 16 :</b>				<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
				<b>Total Sub Head :</b>					<b>8,78,607</b>	<b>0</b>	<b>72,500</b>	<b>8,800</b>	<b>7,97,307</b>	<b>8,78,607</b>
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	902	Voucher	7,876	0	0	0	7,876	7,876
					<b>Total Object Head-- 14 :</b>				<b>7,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,876</b>	<b>7,876</b>
				<b>Total Sub Head :</b>					<b>7,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,876</b>	<b>7,876</b>
			<b>Total Minor Head 1 :</b>					<b>8,86,483</b>	<b>0</b>	<b>72,500</b>	<b>8,800</b>	<b>8,05,183</b>	<b>8,86,483</b>	
			<b>Total Sub Major Head 0 :</b>					<b>8,86,483</b>	<b>0</b>	<b>72,500</b>	<b>8,800</b>	<b>8,05,183</b>	<b>8,86,483</b>	
			<b>Total Major Head 2403 :</b>					<b>8,86,483</b>	<b>0</b>	<b>72,500</b>	<b>8,800</b>	<b>8,05,183</b>	<b>8,86,483</b>	

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Jowai Treasury																	
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																	
<b>Month of Account:</b> NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)			
<b>Total of Month :</b>									<b>8,86,483</b>	<b>0</b>	<b>72,500</b>	<b>8,800</b>	<b>8,05,183</b>	<b>8,86,483</b>			
<b>Month of Account:</b> DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)			
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia	2160	Voucher	1,18,638	0	0	0	1,18,638	1,18,638			
<b>Total Object Head-- 27 :</b>									<b>1,18,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,638</b>	<b>1,18,638</b>			
<b>Total Sub Head :</b>									<b>1,18,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,638</b>	<b>1,18,638</b>			
<b>Total Minor Head 53 :</b>									<b>1,18,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,638</b>	<b>1,18,638</b>			
<b>Total Sub Major Head 7 :</b>									<b>1,18,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,638</b>	<b>1,18,638</b>			
<b>Total Major Head 2216 :</b>									<b>1,18,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,638</b>	<b>1,18,638</b>			
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1404	Voucher	1,67,678	0	11,000	0	1,56,678	1,67,678			
									Voted-Sixth-Schedule-Jaintia	1559	Voucher	6,13,199	0	66,500	8,800	5,37,899	6,13,199
									Voted-Sixth-Schedule-Jaintia	385	Voucher	6,13,199	0	66,500	8,800	5,37,899	6,13,199
									Voted-Sixth-Schedule-Jaintia	386	Voucher	1,67,678	0	11,000	0	1,56,678	1,67,678
<b>Total Object Head-- 1 :</b>									<b>15,61,754</b>	<b>0</b>	<b>1,55,000</b>	<b>17,600</b>	<b>13,89,154</b>	<b>15,61,754</b>			
						02. Wages	Voted-Sixth-Schedule-Jaintia	617	Voucher	43,135	0	0	0	43,135	43,135		

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages				<b>43,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,135</b>	<b>43,135</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2190	Voucher	8,240	0	0	0	8,240	8,240
					<b>Total Object Head-- 11 :</b>				<b>8,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,240</b>	<b>8,240</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1864	Voucher	7,522	0	0	0	7,522	7,522
						Voted-Sixth-Schedule-Jaintia	2170	Voucher	1,001	0	0	0	1,001	1,001
						Voted-Sixth-Schedule-Jaintia	2172	Voucher	11,200	0	0	0	11,200	11,200
					<b>Total Object Head-- 13 :</b>				<b>19,723</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,723</b>	<b>19,723</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1797	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1798	Voucher	13,878	0	0	0	13,878	13,878
						Voted-Sixth-Schedule-Jaintia	1840	Voucher	9,119	0	0	0	9,119	9,119
						Voted-Sixth-Schedule-Jaintia	2173	Voucher	12,454	0	0	0	12,454	12,454
						Voted-Sixth-Schedule-Jaintia	2191	Voucher	11,900	0	0	0	11,900	11,900
					<b>Total Object Head-- 21 :</b>				<b>54,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,351</b>	<b>54,351</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1795	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 51 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Sub Head :</b>				<b>16,93,203</b>	<b>0</b>	<b>1,55,000</b>	<b>17,600</b>	<b>15,20,603</b>	<b>16,93,203</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	<b>Total Minor Head 1 :</b>						<b>16,93,203</b>	<b>0</b>	<b>1,55,000</b>	<b>17,600</b>	<b>15,20,603</b>	<b>16,93,203</b>
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	2143	Voucher	21,720	0	0	0	21,720	21,720
						Voted-Sixth-Schedule-Jaintia	2167	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Jaintia	2168	Voucher	48,280	0	0	0	48,280	48,280
						Voted-Sixth-Schedule-Jaintia	2169	Voucher	40,000	0	0	0	40,000	40,000
						<b>Total Object Head-- 27 :</b>			<b>1,14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,000</b>	<b>1,14,000</b>
						<b>Total Sub Head :</b>			<b>1,14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,000</b>	<b>1,14,000</b>
						<b>Total Minor Head 800 :</b>			<b>1,14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,000</b>	<b>1,14,000</b>
						<b>Total Sub Major Head 0 :</b>			<b>18,07,203</b>	<b>0</b>	<b>1,55,000</b>	<b>17,600</b>	<b>16,34,603</b>	<b>18,07,203</b>
						<b>Total Major Head 2403 :</b>			<b>18,07,203</b>	<b>0</b>	<b>1,55,000</b>	<b>17,600</b>	<b>16,34,603</b>	<b>18,07,203</b>
						<b>Total of Month :</b>			<b>19,25,841</b>	<b>0</b>	<b>1,55,000</b>	<b>17,600</b>	<b>17,53,241</b>	<b>19,25,841</b>
						<b>Total of DDO 100005 :</b>			<b>89,54,273</b>	<b>24,000</b>	<b>7,47,900</b>	<b>88,000</b>	<b>80,94,373</b>	<b>89,30,273</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>89,30,273</b>	
<u>Summary of DDO wise expenditure</u>														
<b>(02) Other Maintenance Expenditure</b>					<b>27.Minor</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai					
<b><u>Summary of DDO wise expenditure</u></b>						
2216	07	53		1	Works/Maintenance	3,12,638
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	76,20,561
2403	00	1	(04) Engineering Establishment	0	02. Wages Voted-Sixth-Schedule-Jaintia	4,36,924
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	87,010
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	72,108
2403	00	1	(04) Engineering Establishment	0	16. Publications Voted-Sixth-Schedule-Jaintia	21,002
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Jaintia	1,61,247
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles Voted-Sixth-Schedule-Jaintia	20,468
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant Voted-Sixth-Schedule-Jaintia	7,500
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes Voted-Sixth-Schedule-Jaintia	18,815
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works Voted-Sixth-Schedule-Jaintia	1,72,000
						<b>89,30,273</b>

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		613	Voucher	7,44,752	0	91,000	8,800	6,44,952	7,44,752
							618	Voucher	1,38,202	0	18,000	0	1,20,202	1,38,202
							619	Voucher	48,873	0	0	0	48,873	48,873
							838	Voucher	7,312	0	0	0	7,312	7,312
							854	Voucher	39,176	0	0	0	39,176	39,176
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>9,78,315</b>	<b>0</b>	<b>1,09,000</b>	<b>8,800</b>	<b>8,60,515</b>	<b>9,78,315</b>	
<b>Total Minor Head 103 :</b>								<b>9,78,315</b>	<b>0</b>	<b>1,09,000</b>	<b>8,800</b>	<b>8,60,515</b>	<b>9,78,315</b>	
<b>Total Sub Major Head 0 :</b>								<b>9,78,315</b>	<b>0</b>	<b>1,09,000</b>	<b>8,800</b>	<b>8,60,515</b>	<b>9,78,315</b>	
<b>Total Major Head 2403 :</b>								<b>9,78,315</b>	<b>0</b>	<b>1,09,000</b>	<b>8,800</b>	<b>8,60,515</b>	<b>9,78,315</b>	
<b>Total of Month :</b>								<b>9,78,315</b>	<b>0</b>	<b>1,09,000</b>	<b>8,800</b>	<b>8,60,515</b>	<b>9,78,315</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		128	Voucher	1,38,202	0	38,000	0	1,00,202	1,38,202
							129	Voucher	7,93,625	0	91,000	8,800	6,93,825	7,93,625

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827
					<b>Total Sub Head :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827
					<b>Total Minor Head 103 :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827
					<b>Total Sub Major Head 0 :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827
					<b>Total Major Head 2403 :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827
					<b>Total of Month :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1062	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Jaintia		203	Voucher	1,38,202	0	38,000	0	1,00,202	1,38,202
					Voted-Sixth-Schedule-Jaintia		206	Voucher	7,93,625	0	91,000	8,800	6,93,825	7,93,625
					<b>Total Object Head-- 1 :</b>				9,38,827	0	1,29,000	8,800	8,01,027	9,38,827
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1225	Voucher	6,500	0	0	0	6,500	6,500
					<b>Total Object Head-- 13 :</b>				6,500	0	0	0	6,500	6,500
					<b>Total Sub Head :</b>				9,45,327	0	1,29,000	8,800	8,07,527	9,45,327



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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Jowai Treasury															
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103			<b>Total Minor Head 103 :</b>				9,45,327	0	1,29,000	8,800	8,07,527	9,45,327	
					<b>Total Sub Major Head 0 :</b>				9,45,327	0	1,29,000	8,800	8,07,527	9,45,327	
					<b>Total Major Head 2403 :</b>				9,45,327	0	1,29,000	8,800	8,07,527	9,45,327	
					<b>Total of Month :</b>				9,45,327	0	1,29,000	8,800	8,07,527	9,45,327	
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		391	Voucher	7,93,625	0	91,000	8,800	6,93,825	7,93,625	
					Voted-Sixth-Schedule-Jaintia		394	Voucher	1,38,202	0	38,000	0	1,00,202	1,38,202	
					<b>Total Object Head-- I :</b>				9,31,827	0	1,29,000	8,800	7,94,027	9,31,827	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1319	Voucher	4,500	0	0	0	4,500	4,500	
					Voted-Sixth-Schedule-Jaintia		1320	Voucher	3,200	0	0	0	3,200	3,200	
					Voted-Sixth-Schedule-Jaintia		1321	Voucher	1,080	0	0	0	1,080	1,080	
					Voted-Sixth-Schedule-Jaintia		903	Voucher	15,552	0	0	0	15,552	15,552	
					<b>Total Object Head-- II :</b>				24,332	0	0	0	24,332	24,332	
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		670	Voucher	12,000	0	0	0	12,000	12,000	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp	51.Motor Vehicles	<b>Total Object Head-- 51 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>9,68,159</b>	<b>0</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,30,359</b>	<b>9,68,159</b>
					<b>Total Minor Head 103 :</b>				<b>9,68,159</b>	<b>0</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,30,359</b>	<b>9,68,159</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,68,159</b>	<b>0</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,30,359</b>	<b>9,68,159</b>
					<b>Total Major Head 2403 :</b>				<b>9,68,159</b>	<b>0</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,30,359</b>	<b>9,68,159</b>
					<b>Total of Month :</b>				<b>9,68,159</b>	<b>0</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,30,359</b>	<b>9,68,159</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		664	Voucher	8,09,535	1,000	91,000	8,800	7,08,735	8,08,535
					Voted-Sixth-Schedule-Jaintia		691	Voucher	1,42,063	0	38,000	0	1,04,063	1,42,063
					Voted-Sixth-Schedule-Jaintia		993	Voucher	34,869	0	0	0	34,869	34,869
					<b>Total Object Head-- I :</b>				<b>9,86,467</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,47,667</b>	<b>9,85,467</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		667	Voucher	3,020	0	0	0	3,020	3,020
					Voted-Sixth-Schedule-Jaintia		668	Voucher	2,160	0	0	0	2,160	2,160
					<b>Total Object Head-- II :</b>				<b>5,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,180</b>	<b>5,180</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Sub Head :</b>									9,91,647	1,000	1,29,000	8,800	9,90,647					
<b>Total Minor Head 103 :</b>									9,91,647	1,000	1,29,000	8,800	9,90,647					
<b>Total Sub Major Head 0 :</b>									9,91,647	1,000	1,29,000	8,800	9,90,647					
<b>Total Major Head 2403 :</b>									9,91,647	1,000	1,29,000	8,800	9,90,647					
<b>Total of Month :</b>									9,91,647	1,000	1,29,000	8,800	9,90,647					
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		162	Voucher	8,09,535	1,000	91,000	8,800	8,08,535					
					Voted-Sixth-Schedule-Jaintia		165	Voucher	1,42,063	0	38,000	0	1,04,063	1,42,063				
					<b>Total Object Head-- 1 :</b>									9,51,598	1,000	1,29,000	8,800	9,50,598
					<b>Total Sub Head :</b>									9,51,598	1,000	1,29,000	8,800	9,50,598
					<b>Total Minor Head 103 :</b>									9,51,598	1,000	1,29,000	8,800	9,50,598
<b>Total Sub Major Head 0 :</b>									9,51,598	1,000	1,29,000	8,800	9,50,598					
<b>Total Major Head 2403 :</b>									9,51,598	1,000	1,29,000	8,800	9,50,598					
<b>Total of Month :</b>									9,51,598	1,000	1,29,000	8,800	9,50,598					

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		147	Voucher	1,42,063	0	38,000	0	1,04,063	1,42,063	
					Voted-Sixth-Schedule-Jaintia		148	Voucher	8,09,535	1,000	91,000	8,800	7,08,735	8,08,535	
					<b>Total Object Head-- 1 :</b>					<b>9,51,598</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,12,798</b>	<b>9,50,598</b>
					<b>Total Sub Head :</b>					<b>9,51,598</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,12,798</b>	<b>9,50,598</b>
					<b>Total Minor Head 103 :</b>					<b>9,51,598</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,12,798</b>	<b>9,50,598</b>
					<b>Total Sub Major Head 0 :</b>					<b>9,51,598</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,12,798</b>	<b>9,50,598</b>
<b>Total Major Head 2403 :</b>					<b>9,51,598</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,12,798</b>	<b>9,50,598</b>					
<b>Total of Month :</b>					<b>9,51,598</b>	<b>1,000</b>	<b>1,29,000</b>	<b>8,800</b>	<b>8,12,798</b>	<b>9,50,598</b>					
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1167	Voucher	11,292	0	0	0	11,292	11,292	
					Voted-Sixth-Schedule-Jaintia		1168	Voucher	60,022	0	0	0	60,022	60,022	
					Voted-Sixth-Schedule-Jaintia		1169	Voucher	501	0	0	0	501	501	
					Voted-Sixth-Schedule-Jaintia		602	Voucher	8,09,535	1,000	85,000	8,800	7,14,735	8,08,535	
					Voted-Sixth-Schedule-Jaintia		603	Voucher	1,42,063	0	38,000	0	1,04,063	1,42,063	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				10,23,413	1,000	1,23,000	8,800	8,90,613	10,22,413
					<b>Total Sub Head :</b>				10,23,413	1,000	1,23,000	8,800	8,90,613	10,22,413
					<b>Total Minor Head 103 :</b>				10,23,413	1,000	1,23,000	8,800	8,90,613	10,22,413
					<b>Total Sub Major Head 0 :</b>				10,23,413	1,000	1,23,000	8,800	8,90,613	10,22,413
					<b>Total Major Head 2403 :</b>				10,23,413	1,000	1,23,000	8,800	8,90,613	10,22,413
					<b>Total of Month :</b>				10,23,413	1,000	1,23,000	8,800	8,90,613	10,22,413
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	8,33,923	1,000	75,000	8,800	7,49,123	8,32,923	
					Voted-Sixth-Schedule-Jaintia	149	Voucher	1,45,486	0	38,000	0	1,07,486	1,45,486	
					Voted-Sixth-Schedule-Jaintia	1557	Voucher	8,33,923	1,000	75,000	8,800	7,49,123	8,32,923	
					Voted-Sixth-Schedule-Jaintia	1558	Voucher	1,45,486	0	38,000	0	1,07,486	1,45,486	
					<b>Total Object Head-- 1 :</b>			19,58,818	2,000	2,26,000	17,600	17,13,218	19,56,818	
					<b>Total Sub Head :</b>			19,58,818	2,000	2,26,000	17,600	17,13,218	19,56,818	
					<b>Total Minor Head 103 :</b>			19,58,818	2,000	2,26,000	17,600	17,13,218	19,56,818	

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>	A.H and Vety Department															
<b>Treasury</b>	Jowai Treasury															
<b>D.D.O. :</b>	100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai															
<b>Month of Account:</b>	DEC/2024															
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
													8009	-	7610	
2403	00						<b>Total Sub Major Head 0 :</b>				<b>19,58,818</b>	<b>2,000</b>	<b>2,26,000</b>	<b>17,600</b>	<b>17,13,218</b>	<b>19,56,818</b>
							<b>Total Major Head 2403 :</b>				<b>19,58,818</b>	<b>2,000</b>	<b>2,26,000</b>	<b>17,600</b>	<b>17,13,218</b>	<b>19,56,818</b>
							<b>Total of Month :</b>				<b>19,58,818</b>	<b>2,000</b>	<b>2,26,000</b>	<b>17,600</b>	<b>17,13,218</b>	<b>19,56,818</b>
							<b>Total of DDO 100006 :</b>				<b>97,00,702</b>	<b>6,000</b>	<b>12,32,000</b>	<b>88,000</b>	<b>83,74,702</b>	<b>96,94,702</b>
<b>Reconciliation Portion</b>																
<i>Internal Adjustment of A.G. Office:</i>																
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>96,94,702</b>	
<u>Summary of DDO wise expenditure</u>																
2403	00	103	(16) Poultry Development Programme Under Spp	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										<b>96,46,690</b>
2403	00	103	(16) Poultry Development Programme Under Spp	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia										<b>29,512</b>
2403	00	103	(16) Poultry Development Programme Under Spp	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia										<b>6,500</b>
2403	00	103	(16) Poultry Development Programme Under Spp	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia										<b>12,000</b>
															<b>96,94,702</b>	

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Jowai Treasury																					
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																					
<b>Month of Account:</b>		APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	102	(13) Cattle Farm - Jaintia Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		627	Voucher	6,99,158	0	33,100	0	6,66,058	6,99,158									
					Voted-Sixth-Schedule-Jaintia		633	Voucher	1,29,623	0	27,125	0	1,02,498	1,29,623									
					Voted-Sixth-Schedule-Jaintia		837	Voucher	6,888	0	0	0	6,888	6,888									
					Voted-Sixth-Schedule-Jaintia		847	Voucher	35,238	0	0	0	35,238	35,238									
					<b>Total Object Head-- I :</b>								<b>8,70,907</b>	<b>0</b>	<b>60,225</b>	<b>0</b>	<b>8,10,682</b>	<b>8,70,907</b>					
					<b>Total Sub Head :</b>								<b>8,70,907</b>	<b>0</b>	<b>60,225</b>	<b>0</b>	<b>8,10,682</b>	<b>8,70,907</b>					
					<b>Total Minor Head 102 :</b>								<b>8,70,907</b>	<b>0</b>	<b>60,225</b>	<b>0</b>	<b>8,10,682</b>	<b>8,70,907</b>					
							104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		630	Voucher	61,140	0	0	0	61,140	61,140				
										Voted-Sixth-Schedule-Jaintia		634	Voucher	3,44,223	0	20,000	0	3,24,223	3,44,223				
										Voted-Sixth-Schedule-Jaintia		844	Voucher	20,359	0	0	0	20,359	20,359				
<b>Total Object Head-- I :</b>										<b>4,25,722</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,05,722</b>	<b>4,25,722</b>								
<b>Total Sub Head :</b>										<b>4,25,722</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,05,722</b>	<b>4,25,722</b>								
			(02) Sheep Extention Unit	(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Jaintia		631	Voucher	83,784	0	3,000	0	80,784	83,784				
										Voted-Sixth-Schedule-Jaintia		842	Voucher	4,224	0	0	0	4,224	4,224				
										<b>Total Object Head-- I :</b>								<b>88,008</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>85,008</b>	<b>88,008</b>
										<b>Total Sub Head :</b>								<b>88,008</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>85,008</b>	<b>88,008</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	104	<b>Total Minor Head 104 :</b>						<b>5,13,730</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>4,90,730</b>	<b>5,13,730</b>
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	624	Voucher	1,75,188	0	16,200	0	1,58,988	1,75,188
						Voted-Sixth-Schedule-Jaintia	852	Voucher	8,768	0	0	0	8,768	8,768
			<b>Total Object Head-- 1 :</b>						<b>1,83,956</b>	<b>0</b>	<b>16,200</b>	<b>0</b>	<b>1,67,756</b>	<b>1,83,956</b>
			<b>Total Sub Head :</b>						<b>1,83,956</b>	<b>0</b>	<b>16,200</b>	<b>0</b>	<b>1,67,756</b>	<b>1,83,956</b>
			<b>Total Minor Head 107 :</b>						<b>1,83,956</b>	<b>0</b>	<b>16,200</b>	<b>0</b>	<b>1,67,756</b>	<b>1,83,956</b>
			<b>Total Sub Major Head 0 :</b>						<b>15,68,593</b>	<b>0</b>	<b>99,425</b>	<b>0</b>	<b>14,69,168</b>	<b>15,68,593</b>
			<b>Total Major Head 2403 :</b>						<b>15,68,593</b>	<b>0</b>	<b>99,425</b>	<b>0</b>	<b>14,69,168</b>	<b>15,68,593</b>
			<b>Total of Month :</b>						<b>15,68,593</b>	<b>0</b>	<b>99,425</b>	<b>0</b>	<b>14,69,168</b>	<b>15,68,593</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	1,29,623	0	30,625	0	98,998	1,29,623
						Voted-Sixth-Schedule-Jaintia	144	Voucher	66,201	0	0	0	66,201	66,201
						Voted-Sixth-Schedule-Jaintia	146	Voucher	6,30,674	0	42,500	0	5,88,174	6,30,674
			<b>Total Object Head-- 1 :</b>						<b>8,26,498</b>	<b>0</b>	<b>73,125</b>	<b>0</b>	<b>7,53,373</b>	<b>8,26,498</b>



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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		1237	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>8,38,558</b>	<b>0</b>	<b>73,125</b>	<b>0</b>	<b>7,65,433</b>	<b>8,38,558</b>
<b>Total Minor Head 102 :</b>									<b>8,38,558</b>	<b>0</b>	<b>73,125</b>	<b>0</b>	<b>7,65,433</b>	<b>8,38,558</b>
		104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		142	Voucher	3,44,223	0	25,000	0	3,19,223	3,44,223
					Voted-Sixth-Schedule-Jaintia		143	Voucher	59,102	0	0	0	59,102	59,102
<b>Total Object Head-- 1 :</b>									<b>4,03,325</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,78,325</b>	<b>4,03,325</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		1238	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
<b>Total Sub Head :</b>									<b>4,27,445</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,02,445</b>	<b>4,27,445</b>
<b>Total Minor Head 104 :</b>									<b>5,11,229</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,82,229</b>	<b>5,11,229</b>
		107	(09) Fodder Farm Saitsama	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		145	Voucher	1,75,188	0	18,500	0	1,56,688	1,75,188
<b>Total Object Head-- 1 :</b>									<b>1,75,188</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,56,688</b>	<b>1,75,188</b>



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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	21. Materials And Supplies, Store And Equipments	<b>Total Object Head-- 21 :</b>				4,500	0	0	0	4,500	4,500
<b>Total Sub Head :</b>									8,44,475	0	57,500	0	7,86,975	8,44,475
<b>Total Minor Head 102 :</b>									8,44,475	0	57,500	0	7,86,975	8,44,475
		104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		223	Voucher	4,05,363	0	25,000	0	3,80,363	4,05,363
<b>Total Object Head-- 1 :</b>									4,05,363	0	25,000	0	3,80,363	4,05,363
				02. Wages	Voted-Sixth-Schedule-Jaintia		1060	Voucher	24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>									24,924	0	0	0	24,924	24,924
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1223	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 13 :</b>									3,000	0	0	0	3,000	3,000
<b>Total Sub Head :</b>									4,33,287	0	25,000	0	4,08,287	4,33,287
			(02) Sheep Extention Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		222	Voucher	83,784	0	4,000	0	79,784	83,784
<b>Total Object Head-- 1 :</b>									83,784	0	4,000	0	79,784	83,784
				02. Wages	Voted-Sixth-Schedule-Jaintia		1061	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									12,462	0	0	0	12,462	12,462
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1222	Voucher	4,500	0	0	0	4,500	4,500

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	104	(02) Sheep Extention Unit 0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				4,500	0	0	0	4,500	4,500
					<b>Total Sub Head :</b>				1,00,746	0	4,000	0	96,746	1,00,746
					<b>Total Minor Head 104 :</b>				5,34,033	0	29,000	0	5,05,033	5,34,033
		107	(09) Fodder Farm Saitsama	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher		1,75,188	0	18,500	0	1,56,688	1,75,188
					<b>Total Object Head-- 1 :</b>				1,75,188	0	18,500	0	1,56,688	1,75,188
				02. Wages	Voted-Sixth-Schedule-Jaintia	1059	Voucher		12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				12,462	0	0	0	12,462	12,462
					<b>Total Sub Head :</b>				1,87,650	0	18,500	0	1,69,150	1,87,650
					<b>Total Minor Head 107 :</b>				1,87,650	0	18,500	0	1,69,150	1,87,650
					<b>Total Sub Major Head 0 :</b>				15,66,158	0	1,05,000	0	14,61,158	15,66,158
					<b>Total Major Head 2403 :</b>				15,66,158	0	1,05,000	0	14,61,158	15,66,158
					<b>Total of Month :</b>				15,66,158	0	1,05,000	0	14,61,158	15,66,158
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	393	Voucher		1,29,623	0	15,000	0	1,14,623	1,29,623
					Voted-Sixth-	403								

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Jowai Treasury															
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
<b>Month of Account:</b>		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	102	(13) Cattle Farm - Jaintia Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	403	Voucher	6,99,158	0	42,500	0	6,56,658	6,99,158				
				<b>Total Object Head-- 1 :</b>								<b>8,28,781</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,71,281</b>	<b>8,28,781</b>
				<b>Total Sub Head :</b>								<b>8,28,781</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,71,281</b>	<b>8,28,781</b>
		<b>Total Minor Head 102 :</b>								<b>8,28,781</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,71,281</b>	<b>8,28,781</b>		
		104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	400	Voucher	4,05,363	0	25,000	0	3,80,363	4,05,363				
				<b>Total Object Head-- 1 :</b>								<b>4,05,363</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,80,363</b>	<b>4,05,363</b>
	<b>Total Sub Head :</b>								<b>4,05,363</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,80,363</b>	<b>4,05,363</b>			
	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	552	Voucher	4,000	0	0	0	4,000	4,000						
			<b>Total Object Head-- 21 :</b>								<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
			<b>Total Sub Head :</b>								<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	553	Voucher	3,000	0	0	0	3,000	3,000							
		<b>Total Object Head-- 51 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>		
<b>Total Sub Head :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>				
<b>Total Sub Head :</b>								<b>4,12,363</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,87,363</b>	<b>4,12,363</b>				
	(02) Sheep Extention Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	399	Voucher	83,784	0	4,000	0	79,784	83,784						
		<b>Total Object Head-- 1 :</b>								<b>83,784</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>79,784</b>	<b>83,784</b>		
		<b>Total Sub Head :</b>								<b>83,784</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>79,784</b>	<b>83,784</b>		
	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	554	Voucher	3,000	0	0	0	3,000	3,000							
		<b>Total Object Head-- 21 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>		
		<b>Total Sub Head :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>		
<b>Total Sub Head :</b>								<b>86,784</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>82,784</b>	<b>86,784</b>				

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 104 :</b>					<b>4,99,147</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,70,147</b>	<b>4,99,147</b>
2403	00	104	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	402	Voucher	1,75,188	0	18,500	0	1,56,688	1,75,188
				<b>Total Object Head-- 1 :</b>					<b>1,75,188</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,56,688</b>	<b>1,75,188</b>
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	555	Voucher	26,000	0	0	0	26,000	26,000
				<b>Total Object Head-- 21 :</b>					<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>
				<b>Total Sub Head :</b>					<b>2,01,188</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,82,688</b>	<b>2,01,188</b>
				<b>Total Minor Head 107 :</b>					<b>2,01,188</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,82,688</b>	<b>2,01,188</b>
				<b>Total Sub Major Head 0 :</b>					<b>15,29,116</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>14,24,116</b>	<b>15,29,116</b>
				<b>Total Major Head 2403 :</b>					<b>15,29,116</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>14,24,116</b>	<b>15,29,116</b>
				<b>Total of Month :</b>					<b>15,29,116</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>14,24,116</b>	<b>15,29,116</b>

**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	663	Voucher	1,29,623	0	15,000	0	1,14,623	1,29,623
						Voted-Sixth-Schedule-Jaintia	665	Voucher	7,13,772	0	42,500	0	6,71,272	7,13,772
				<b>Total Object Head-- 1 :</b>					<b>8,43,395</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,85,895</b>	<b>8,43,395</b>

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Jowai Treasury																						
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																						
<b>Month of Account:</b>		AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2403	00	102	(13) Cattle Farm - Jaintia Hills	02. Wages		Voted-Sixth-Schedule-Jaintia	1387	Voucher	12,462	0	0	0	12,462	12,462										
							756	Voucher	12,060	0	0	0	12,060	12,060										
							<b>Total Object Head-- 2 :</b>			<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>									
							<b>Total Sub Head :</b>			<b>8,67,917</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,10,417</b>	<b>8,67,917</b>									
							<b>Total Minor Head 102 :</b>			<b>8,67,917</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,10,417</b>	<b>8,67,917</b>									
							104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	666	Voucher	4,12,259	0	25,000	0	3,87,259	4,12,259				
													<b>Total Object Head-- 1 :</b>			<b>4,12,259</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,87,259</b>	<b>4,12,259</b>			
													02. Wages		Voted-Sixth-Schedule-Jaintia	1390	Voucher	7,836	0	0	0	7,836	7,836	
																759	Voucher	24,120	0	0	0	24,120	24,120	
																<b>Total Object Head-- 2 :</b>			<b>31,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,956</b>	<b>31,956</b>
(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	760	Voucher	13,000	0										0	0	13,000	13,000					
			<b>Total Object Head-- 11 :</b>			<b>13,000</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>				
			<b>Total Sub Head :</b>			<b>4,57,215</b>										<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,32,215</b>	<b>4,57,215</b>				
			(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance											Voted-Sixth-Schedule-Jaintia	662	Voucher	86,232	0	4,000	0	82,232	86,232
																	<b>Total Object Head-- 1 :</b>			<b>86,232</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>82,232</b>
							02. Wages		Voted-Sixth-Schedule-Jaintia	1389	Voucher	7,478					0	0	0	7,478	7,478			

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	104	(02) Sheep Extention Unit 0	02. Wages	Voted-Sixth-Schedule-Jaintia		762	Voucher	12,060	0	0	0	12,060	12,060				
									<b>Total Object Head-- 2 :</b>				<b>19,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,538</b>	<b>19,538</b>
									<b>Total Sub Head :</b>				<b>1,05,770</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,01,770</b>	<b>1,05,770</b>
		<b>Total Minor Head 104 :</b>				<b>5,62,985</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>5,33,985</b>	<b>5,62,985</b>							
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		661	Voucher	1,78,707	0	18,500	0	1,60,207	1,78,707			
										<b>Total Object Head-- 1 :</b>				<b>1,78,707</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,60,207</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia		1388	Voucher	12,462	0	0	0	12,462	12,462			
										Voted-Sixth-Schedule-Jaintia	757	Voucher	12,060	0	0	0	12,060	12,060
													<b>Total Object Head-- 2 :</b>				<b>24,522</b>	<b>0</b>
					<b>Total Sub Head :</b>				<b>2,03,229</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,84,729</b>	<b>2,03,229</b>				
<b>Total Minor Head 107 :</b>					<b>2,03,229</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,84,729</b>	<b>2,03,229</b>								
<b>Total Sub Major Head 0 :</b>				<b>16,34,131</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>15,29,131</b>	<b>16,34,131</b>									
<b>Total Major Head 2403 :</b>				<b>16,34,131</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>15,29,131</b>	<b>16,34,131</b>									
<b>Total of Month :</b>				<b>16,34,131</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>15,29,131</b>	<b>16,34,131</b>									
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	143	Voucher	1,29,623	0	15,000	0	1,14,623	1,29,623				
							144	Voucher	6,76,690	0	42,500	0	6,34,190	6,76,690				
							147	Voucher	38,023	0	0	0	38,023	38,023				
					<b>Total Object Head-- 1 :</b>								<b>8,44,336</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,86,836</b>	<b>8,44,336</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1140	Voucher	1,20,600	0	0	0	1,20,600	1,20,600				
							1141	Voucher	1,24,620	0	0	0	1,24,620	1,24,620				
							1143	Voucher	1,20,600	0	0	0	1,20,600	1,20,600				
							1144	Voucher	1,24,620	0	0	0	1,24,620	1,24,620				
							1146	Voucher	12,462	0	0	0	12,462	12,462				
							<b>Total Object Head-- 2 :</b>								<b>5,02,902</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1430	Voucher	52,000	0	0	0	52,000	52,000				
							<b>Total Object Head-- 11 :</b>								<b>52,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>13,99,238</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>13,41,738</b>	<b>13,99,238</b>
<b>Total Minor Head 102 :</b>								<b>13,99,238</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>13,41,738</b>	<b>13,99,238</b>					
104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	4,14,230	0	25,000	0	3,89,230	4,14,230						
					<b>Total Object Head-- 1 :</b>								<b>4,14,230</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,89,230</b>	<b>4,14,230</b>

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	104	(01) Sheep & Goat Farm			<b>Total Sub Head :</b>			<b>4,14,230</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,89,230</b>	<b>4,14,230</b>	
			(02) Sheep Extention Unit 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	86,232	0	4,000	0	82,232	86,232	
			<b>Total Object Head-- 1 :</b>			<b>86,232</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>82,232</b>	<b>86,232</b>				
			<b>Total Sub Head :</b>			<b>86,232</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>82,232</b>	<b>86,232</b>				
			<b>Total Minor Head 104 :</b>			<b>5,00,462</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,71,462</b>	<b>5,00,462</b>				
			<b>Total Sub Major Head 0 :</b>			<b>20,90,869</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>19,85,869</b>	<b>20,90,869</b>				
		107	(09) Fodder Farm Saitsama		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	1,78,707	0	18,500	0	1,60,207	1,78,707
			<b>Total Object Head-- 1 :</b>			<b>1,78,707</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,60,207</b>	<b>1,78,707</b>				
			02. Wages			Voted-Sixth-Schedule-Jaintia	1147	Voucher	12,462	0	0	0	12,462	12,462	
			<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>				
			<b>Total Sub Head :</b>			<b>1,91,169</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,72,669</b>	<b>1,91,169</b>				
			<b>Total Minor Head 107 :</b>			<b>1,91,169</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,72,669</b>	<b>1,91,169</b>				
<b>Total Sub Major Head 0 :</b>			<b>20,90,869</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>19,85,869</b>	<b>20,90,869</b>							
<b>Total Major Head 2403 :</b>			<b>20,90,869</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>19,85,869</b>	<b>20,90,869</b>							
<b>Total of Month :</b>			<b>20,90,869</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>19,85,869</b>	<b>20,90,869</b>							
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)			
										8009	7610				

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																	
<b>Department :</b>		A.H and Vety Department																																																	
<b>Treasury :</b>		Jowai Treasury																																																	
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																																																	
<b>Month of Account:</b>		OCT/2024																																																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																					
											8009	7610																																							
2403	00	102	(13) Cattle Farm - Jaintia Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	149	Voucher	7,15,981	0	42,500	0	6,73,481	7,15,981																																						
														Voted-Sixth-Schedule-Jaintia	150	Voucher	1,29,623	0	15,000	0	1,14,623	1,29,623																													
																							<b>Total Object Head-- 1 :</b>		<b>8,45,604</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,88,104</b>	<b>8,45,604</b>																					
																							02. Wages	Voted-Sixth-Schedule-Jaintia	1317	Voucher	12,060	0	0	12,060	12,060																				
																																<b>Total Object Head-- 2 :</b>		<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>												
																																<b>Total Sub Head :</b>		<b>8,57,664</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,00,164</b>	<b>8,57,664</b>												
																																<b>Total Minor Head 102 :</b>		<b>8,57,664</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,00,164</b>	<b>8,57,664</b>												
																																104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	86	Voucher	4,14,230	0	25,000	0	3,89,230	4,14,230								
																																												Voted-Sixth-Schedule-Jaintia	891	Voucher	2,000	0	0	2,000	2,000
<b>Total Sub Head :</b>		<b>4,16,230</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,91,230</b>	<b>4,16,230</b>																																												
<b>Total Minor Head 104 :</b>		<b>5,02,462</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,73,462</b>	<b>5,02,462</b>																																												
(02) Sheep Extention Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	151	Voucher	86,232	0	4,000	0	82,232	86,232																																									
											<b>Total Object Head-- 1 :</b>		<b>86,232</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>82,232</b>	<b>86,232</b>																																	
											<b>Total Sub Head :</b>		<b>86,232</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>82,232</b>	<b>86,232</b>																																	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	85	Voucher	1,78,707	0	18,500	0	1,60,207	1,78,707
<b>Total Object Head-- 1 :</b>									<b>1,78,707</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,60,207</b>	<b>1,78,707</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1315	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>1,90,767</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,72,267</b>	<b>1,90,767</b>
<b>Total Minor Head 107 :</b>									<b>1,90,767</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,72,267</b>	<b>1,90,767</b>
<b>Total Sub Major Head 0 :</b>									<b>15,50,893</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>14,45,893</b>	<b>15,50,893</b>
<b>Total Major Head 2403 :</b>									<b>15,50,893</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>14,45,893</b>	<b>15,50,893</b>
<b>Total of Month :</b>									<b>15,50,893</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>14,45,893</b>	<b>15,50,893</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1113	Voucher	10,644	0	0	0	10,644	10,644
						Voted-Sixth-Schedule-Jaintia	1114	Voucher	54,019	0	0	0	54,019	54,019
						Voted-Sixth-Schedule-Jaintia	43	Voucher	1,33,341	0	15,000	0	1,18,341	1,33,341
						Voted-Sixth-Schedule-Jaintia	62	Voucher	7,11,563	0	42,500	0	6,69,063	7,11,563

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

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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	810	Voucher	11,154	0	0	0	11,154	11,154	
<b>Total Object Head-- 1 :</b>									<b>9,20,721</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,63,221</b>	<b>9,20,721</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	1216	Voucher	12,462	0	0	0	12,462	12,462	
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>9,33,183</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,75,683</b>	<b>9,33,183</b>
<b>Total Minor Head 102 :</b>									<b>9,33,183</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,75,683</b>	<b>9,33,183</b>
		104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1116	Voucher	31,209	0	0	0	31,209	31,209	
					Voted-Sixth-Schedule-Jaintia	45	Voucher	4,10,285	0	25,000	0	3,85,285	4,10,285	
<b>Total Object Head-- 1 :</b>									<b>4,41,494</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,16,494</b>	<b>4,41,494</b>
<b>Total Sub Head :</b>									<b>4,41,494</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,16,494</b>	<b>4,41,494</b>
			(02) Sheep Extention Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1115	Voucher	6,528	0	0	0	6,528	6,528	
					Voted-Sixth-Schedule-Jaintia	46	Voucher	86,232	0	4,000	0	82,232	86,232	
<b>Total Object Head-- I :</b>									<b>92,760</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>88,760</b>	<b>92,760</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1051	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>1,01,760</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>97,760</b>	<b>1,01,760</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Jowai Treasury															
<b>D.D.O. :</b> 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
		104		<b>Total Minor Head 104 :</b>					<b>5,43,254</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>5,14,254</b>	<b>5,43,254</b>	
		107		(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1117	Voucher	13,428	0	0	0	13,428	13,428
							Voted-Sixth-Schedule-Jaintia	44	Voucher	1,78,707	0	18,500	0	1,60,207	1,78,707
				<b>Total Object Head-- 1 :</b>					<b>1,92,135</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,73,635</b>	<b>1,92,135</b>	
				02. Wages			Voted-Sixth-Schedule-Jaintia	1217	Voucher	12,462	0	0	0	12,462	12,462
				<b>Total Object Head-- 2 :</b>					<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>	
				11. Travel Expenses, Conveyance Allowance			Voted-Sixth-Schedule-Jaintia	1050	Voucher	13,000	0	0	0	13,000	13,000
				<b>Total Object Head-- 11 :</b>					<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>	
				<b>Total Sub Head :</b>					<b>2,17,597</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,99,097</b>	<b>2,17,597</b>	
				<b>Total Minor Head 107 :</b>					<b>2,17,597</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,99,097</b>	<b>2,17,597</b>	
				<b>Total Sub Major Head 0 :</b>					<b>16,94,034</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>15,89,034</b>	<b>16,94,034</b>	
				<b>Total Major Head 2403 :</b>					<b>16,94,034</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>15,89,034</b>	<b>16,94,034</b>	
				<b>Total of Month :</b>					<b>16,94,034</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>15,89,034</b>	<b>16,94,034</b>	
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1400	Voucher	7,29,562	0	52,500	0	6,77,062	7,29,562				
							1413	Voucher	1,36,002	0	30,625	0	1,05,377	1,36,002				
							15	Voucher	7,25,559	0	52,500	0	6,73,059	7,25,559				
							16	Voucher	1,36,002	0	30,625	0	1,05,377	1,36,002				
					<b>Total Object Head-- 1 :</b>								<b>17,27,125</b>	<b>0</b>	<b>1,66,250</b>	<b>0</b>	<b>15,60,875</b>	<b>17,27,125</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	2055	Voucher	12,060	0	0	0	12,060	12,060				
							<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>17,39,185</b>	<b>0</b>	<b>1,66,250</b>	<b>0</b>	<b>15,72,935</b>	<b>17,39,185</b>
					<b>Total Minor Head 102 :</b>								<b>17,39,185</b>	<b>0</b>	<b>1,66,250</b>	<b>0</b>	<b>15,72,935</b>	<b>17,39,185</b>
					104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1415	Voucher	4,22,060	0	35,000	0	3,87,060	4,22,060	
18	Voucher	4,22,060	0	35,000						0	3,87,060	4,22,060						
<b>Total Object Head-- 1 :</b>										<b>8,44,120</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>7,74,120</b>	<b>8,44,120</b>			
<b>Total Sub Head :</b>										<b>8,44,120</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>7,74,120</b>	<b>8,44,120</b>			
(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1416						Voucher	87,864	0	4,000	0	83,864	87,864		
				19						Voucher	87,864	0	4,000	0	83,864	87,864		
				<b>Total Object Head-- 1 :</b>								<b>1,75,728</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,67,728</b>	<b>1,75,728</b>	

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	104	(02) Sheep Extention Unit			<b>Total Sub Head :</b>			1,75,728	0	8,000	0	1,67,728	1,75,728
			<b>Total Minor Head 104 :</b>						10,19,848	0	78,000	0	9,41,848	10,19,848
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1414	Voucher	1,82,064	0	18,500	0	1,63,564	1,82,064
						Voted-Sixth-Schedule-Jaintia	17	Voucher	1,82,064	0	18,500	0	1,63,564	1,82,064
			<b>Total Object Head-- 1 :</b>						3,64,128	0	37,000	0	3,27,128	3,64,128
			02. Wages			Voted-Sixth-Schedule-Jaintia	2056	Voucher	12,060	0	0	0	12,060	12,060
			<b>Total Object Head-- 2 :</b>						12,060	0	0	0	12,060	12,060
			<b>Total Sub Head :</b>						3,76,188	0	37,000	0	3,39,188	3,76,188
			<b>Total Minor Head 107 :</b>						3,76,188	0	37,000	0	3,39,188	3,76,188
			<b>Total Sub Major Head 0 :</b>						31,35,221	0	2,81,250	0	28,53,971	31,35,221
			<b>Total Major Head 2403 :</b>						31,35,221	0	2,81,250	0	28,53,971	31,35,221
			<b>Total of Month :</b>						31,35,221	0	2,81,250	0	28,53,971	31,35,221
			<b>Total of DDO 100007 :</b>						1,63,06,050	0	11,31,300	0	1,51,74,750	1,63,06,050
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,63,06,050</b>	
<u>Summary of DDO wise expenditure</u>														



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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 102 (13) Cattle Farm - Jaintia Hills</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>85,34,880</b>	
<b>2403 00 102 (13) Cattle Farm - Jaintia Hills</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>5,88,528</b>	
<b>2403 00 102 (13) Cattle Farm - Jaintia Hills</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>52,000</b>	
<b>2403 00 102 (13) Cattle Farm - Jaintia Hills</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>4,500</b>	
<b>2403 00 104 (01) Sheep &amp; Goat Farm</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>41,66,106</b>	
<b>2403 00 104 (01) Sheep &amp; Goat Farm</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>81,000</b>	
<b>2403 00 104 (01) Sheep &amp; Goat Farm</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>13,000</b>	
<b>2403 00 104 (01) Sheep &amp; Goat Farm</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>5,000</b>	
<b>2403 00 104 (01) Sheep &amp; Goat Farm</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>4,000</b>	
<b>2403 00 104 (01) Sheep &amp; Goat Farm</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>3,000</b>	
<b>2403 00 104 (02) Sheep Extention Unit</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>8,66,544</b>	
<b>2403 00 104 (02) Sheep Extention Unit</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>32,000</b>	
<b>2403 00 104 (02) Sheep Extention Unit</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>9,000</b>	
<b>(02) Sheep Extention Unit</b>		<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>			

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT		
<b>Department :</b>	A.H and Vety Department			
<b>Treasury</b>	Jowai Treasury			
<b>D.D.O. :</b>	100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai			
<u>Summary of DDO wise expenditure</u>				
<b>2403 00 104</b>	<b>0</b>			<b>4,500</b>
<b>2403 00 104 (02) Sheep Extention Unit</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>3,000</b>
<b>2403 00 107 (09) Fodder Farm Saitsama</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>18,01,904</b>
<b>2403 00 107 (09) Fodder Farm Saitsama</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>98,088</b>
<b>2403 00 107 (09) Fodder Farm Saitsama</b>	<b>0</b>	<b>11. Travel Expenses, Conveyance Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>13,000</b>
<b>2403 00 107 (09) Fodder Farm Saitsama</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>26,000</b>
				<b>1,63,06,050</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	681	Voucher	39,957	0	10,000	0	29,957	39,957
						Voted-Sixth-Schedule-Jaintia	683	Voucher	36,165	0	0	0	36,165	36,165
						Voted-Sixth-Schedule-Jaintia	684	Voucher	3,93,193	0	59,000	6,600	3,27,593	3,93,193
						Voted-Sixth-Schedule-Jaintia	686	Voucher	3,880	0	0	0	3,880	3,880
						Voted-Sixth-Schedule-Jaintia	689	Voucher	23,536	0	0	0	23,536	23,536
<b>Total Object Head-- 1 :</b>									<b>4,96,731</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,21,131</b>	<b>4,96,731</b>
<b>Total Sub Head :</b>									<b>4,96,731</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,21,131</b>	<b>4,96,731</b>
<b>Total Minor Head 105 :</b>									<b>4,96,731</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,21,131</b>	<b>4,96,731</b>
<b>Total Sub Major Head 0 :</b>									<b>4,96,731</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,21,131</b>	<b>4,96,731</b>
<b>Total Major Head 2403 :</b>									<b>4,96,731</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,21,131</b>	<b>4,96,731</b>
<b>Total of Month :</b>									<b>4,96,731</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,21,131</b>	<b>4,96,731</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	4,69,434	0	69,000	6,600	3,93,834	4,69,434
<b>Total Object Head-- 1 :</b>														

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance				4,69,434	0	69,000	6,600	3,93,834	4,69,434
					02. Wages	Voted-Sixth-Schedule-Jaintia	1123	Voucher	24,924	0	0	0	24,924	24,924
						Voted-Sixth-Schedule-Jaintia	1222	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				<b>49,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,044</b>	<b>49,044</b>
					<b>Total Sub Head :</b>				<b>5,18,478</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,42,878</b>	<b>5,18,478</b>
					<b>Total Minor Head 105 :</b>				<b>5,18,478</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,42,878</b>	<b>5,18,478</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,18,478</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,42,878</b>	<b>5,18,478</b>
					<b>Total Major Head 2403 :</b>				<b>5,18,478</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,42,878</b>	<b>5,18,478</b>
					<b>Total of Month :</b>				<b>5,18,478</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,42,878</b>	<b>5,18,478</b>

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	214	Voucher	4,67,934	0	69,000	6,600	3,92,334	4,67,934
					<b>Total Object Head-- 1 :</b>				<b>4,67,934</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>3,92,334</b>	<b>4,67,934</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1283	Voucher	8,000	0	0	0	8,000	8,000
					<b>Total Object Head-- 13 :</b>				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1284	Voucher	11,000	0	0	0	11,000	11,000
						Voted-Sixth-Schedule-Jaintia	1286	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia	1287	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 21 :</b>			<b>81,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,000</b>	<b>81,000</b>
						<b>Total Sub Head :</b>			<b>5,56,934</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,81,334</b>	<b>5,56,934</b>
						<b>Total Minor Head 105 :</b>			<b>5,56,934</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,81,334</b>	<b>5,56,934</b>
						<b>Total Sub Major Head 0 :</b>			<b>5,56,934</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,81,334</b>	<b>5,56,934</b>
<b>Total Major Head 2403 :</b>			<b>5,56,934</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,81,334</b>	<b>5,56,934</b>						
<b>Total of Month :</b>			<b>5,56,934</b>	<b>0</b>	<b>69,000</b>	<b>6,600</b>	<b>4,81,334</b>	<b>5,56,934</b>						
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	396	Voucher	4,67,934	1,500	69,000	6,600	3,90,834	4,66,434
						<b>Total Object Head-- 1 :</b>			<b>4,67,934</b>	<b>1,500</b>	<b>69,000</b>	<b>6,600</b>	<b>3,90,834</b>	<b>4,66,434</b>
						02. Wages	Voted-Sixth-Schedule-Jaintia	730	Voucher	24,924	0	0	0	24,924
<b>Total Object Head-- 2 :</b>			<b>24,924</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>24,924</b>	<b>24,924</b>					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2403	00	105	(03) Pig Farm, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	899	Voucher	4,320	0	0	0	4,320	4,320				
						Voted-Sixth-Schedule-Jaintia	906	Voucher	2,320	0	0	2,320	2,320					
					<b>Total Object Head-- 11 :</b>								<b>6,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,640</b>	<b>6,640</b>
					<b>Total Sub Head :</b>								<b>4,99,498</b>	<b>1,500</b>	<b>69,000</b>	<b>6,600</b>	<b>4,22,398</b>	<b>4,97,998</b>
					<b>Total Minor Head 105 :</b>								<b>4,99,498</b>	<b>1,500</b>	<b>69,000</b>	<b>6,600</b>	<b>4,22,398</b>	<b>4,97,998</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,99,498</b>	<b>1,500</b>	<b>69,000</b>	<b>6,600</b>	<b>4,22,398</b>	<b>4,97,998</b>
					<b>Total Major Head 2403 :</b>								<b>4,99,498</b>	<b>1,500</b>	<b>69,000</b>	<b>6,600</b>	<b>4,22,398</b>	<b>4,97,998</b>
<b>Total of Month :</b>								<b>4,99,498</b>	<b>1,500</b>	<b>69,000</b>	<b>6,600</b>	<b>4,22,398</b>	<b>4,97,998</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	693	Voucher	4,04,561	0	59,000	6,600	3,38,961	4,04,561				
						Voted-Sixth-Schedule-Jaintia	845	Voucher	2,240	0	0	2,240	2,240					
					<b>Total Object Head-- 1 :</b>								<b>4,06,801</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>3,41,201</b>	<b>4,06,801</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1149	Voucher	24,120	0	0	24,120	24,120					
						Voted-Sixth-Schedule-Jaintia	1250	Voucher	8,220	0	0	8,220	8,220					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	02. Wages				32,340	0	0	0	32,340	32,340
<b>Total Object Head-- 2 :</b>									32,340	0	0	0	32,340	32,340
<b>Total Sub Head :</b>									4,39,141	0	59,000	6,600	3,73,541	4,39,141
<b>Total Minor Head 105 :</b>									4,39,141	0	59,000	6,600	3,73,541	4,39,141
<b>Total Sub Major Head 0 :</b>									4,39,141	0	59,000	6,600	3,73,541	4,39,141
<b>Total Major Head 2403 :</b>									4,39,141	0	59,000	6,600	3,73,541	4,39,141
<b>Total of Month :</b>									4,39,141	0	59,000	6,600	3,73,541	4,39,141
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	151	Voucher	4,04,561	0	49,000	6,600	3,48,961	4,04,561
<b>Total Object Head-- 1 :</b>									4,04,561	0	49,000	6,600	3,48,961	4,04,561
02. Wages									25,854	0	0	0	25,854	25,854
									25,854	0	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									51,708	0	0	0	51,708	51,708
<b>Total Sub Head :</b>									4,56,269	0	49,000	6,600	4,00,669	4,56,269
<b>Total Minor Head 105 :</b>									4,56,269	0	49,000	6,600	4,00,669	4,56,269

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Sub Major Head 0 :</b>									4,56,269	0	49,000	6,600	4,00,669	4,56,269	
<b>Total Major Head 2403 :</b>									4,56,269	0	49,000	6,600	4,00,669	4,56,269	
<b>Total of Month :</b>									4,56,269	0	49,000	6,600	4,00,669	4,56,269	
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00			(03) Pig Farm, Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	421	Voucher	4,04,561	0	59,000	6,600	3,38,961	4,04,561	
<b>Total Object Head-- 1 :</b>									4,04,561	0	59,000	6,600	3,38,961	4,04,561	
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1269	Voucher	7,000	0	0	0	7,000	7,000	
<b>Total Object Head-- 13 :</b>									7,000	0	0	0	7,000	7,000	
<b>Total Sub Head :</b>									4,11,561	0	59,000	6,600	3,45,961	4,11,561	
<b>Total Minor Head 105 :</b>									4,11,561	0	59,000	6,600	3,45,961	4,11,561	
<b>Total Sub Major Head 0 :</b>									4,11,561	0	59,000	6,600	3,45,961	4,11,561	
<b>Total Major Head 2403 :</b>									4,11,561	0	59,000	6,600	3,45,961	4,11,561	
<b>Total of Month :</b>									4,11,561	0	59,000	6,600	3,45,961	4,11,561	
<b>Month of Account:</b> NOV/2024															



**Voucher Wise Expenditure Report  
( for Reconciliation )  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Jowai Treasury																		
<b>D.D.O. :</b> 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	4,04,561	0	59,000	6,600	3,38,961	4,04,561				
							856	Voucher	30,540	0	0	0	30,540	30,540				
							<b>Total Object Head-- 1 :</b>			<b>4,35,101</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>3,69,501</b>	<b>4,35,101</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1270	Voucher	25,854	0	0	0	25,854	25,854				
							786	Voucher	25,020	0	0	0	25,020	25,020				
							<b>Total Object Head-- 2 :</b>			<b>50,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,874</b>	<b>50,874</b>			
					<b>Total Sub Head :</b>								<b>4,85,975</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>4,20,375</b>	<b>4,85,975</b>
					<b>Total Minor Head 105 :</b>								<b>4,85,975</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>4,20,375</b>	<b>4,85,975</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,85,975</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>4,20,375</b>	<b>4,85,975</b>
					<b>Total Major Head 2403 :</b>								<b>4,85,975</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>4,20,375</b>	<b>4,85,975</b>
<b>Total of Month :</b>								<b>4,85,975</b>	<b>0</b>	<b>59,000</b>	<b>6,600</b>	<b>4,20,375</b>	<b>4,85,975</b>					
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1452	Voucher	3,63,859	0	47,000	0	3,16,859	3,63,859				
							188	Voucher	4,16,996	0	59,000	6,600	3,51,396	4,16,996				

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>7,80,855</b>	<b>0</b>	<b>1,06,000</b>	<b>6,600</b>	<b>6,68,255</b>	<b>7,80,855</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1194	Voucher	12,510	0	0	0	12,510	12,510
						Voted-Sixth-Schedule-Jaintia	1195	Voucher	25,020	0	0	0	25,020	25,020
						Voted-Sixth-Schedule-Jaintia	851	Voucher	1,00,335	0	0	0	1,00,335	1,00,335
						<b>Total Object Head-- 2 :</b>			<b>1,37,865</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,865</b>	<b>1,37,865</b>
						<b>Total Sub Head :</b>			<b>9,18,720</b>	<b>0</b>	<b>1,06,000</b>	<b>6,600</b>	<b>8,06,120</b>	<b>9,18,720</b>
						<b>Total Minor Head 105 :</b>			<b>9,18,720</b>	<b>0</b>	<b>1,06,000</b>	<b>6,600</b>	<b>8,06,120</b>	<b>9,18,720</b>
						<b>Total Sub Major Head 0 :</b>			<b>9,18,720</b>	<b>0</b>	<b>1,06,000</b>	<b>6,600</b>	<b>8,06,120</b>	<b>9,18,720</b>
						<b>Total Major Head 2403 :</b>			<b>9,18,720</b>	<b>0</b>	<b>1,06,000</b>	<b>6,600</b>	<b>8,06,120</b>	<b>9,18,720</b>
						<b>Total of Month :</b>			<b>9,18,720</b>	<b>0</b>	<b>1,06,000</b>	<b>6,600</b>	<b>8,06,120</b>	<b>9,18,720</b>
						<b>Total of DDO 100008 :</b>			<b>47,83,307</b>	<b>1,500</b>	<b>6,08,000</b>	<b>59,400</b>	<b>41,14,407</b>	<b>47,81,807</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>47,81,807</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								<b>43,32,412</b>

**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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills JowaiSummary of DDO wise expenditure

2403	00	105	(03) Pig Farm, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,46,755
2403	00	105	(03) Pig Farm, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	6,640
2403	00	105	(03) Pig Farm, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	15,000
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	81,000
							47,81,807

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	493	Voucher	1,26,257	0	10,000	0	1,16,257	1,26,257
						Voted-Sixth-Schedule-Jaintia	494	Voucher	4,75,365	0	42,310	0	4,33,055	4,75,365
						Voted-Sixth-Schedule-Jaintia	773	Voucher	24,232	0	0	0	24,232	24,232
						Voted-Sixth-Schedule-Jaintia	775	Voucher	6,472	0	0	0	6,472	6,472
<b>Total Object Head-- 1 :</b>									<b>6,32,326</b>	<b>0</b>	<b>52,310</b>	<b>0</b>	<b>5,80,016</b>	<b>6,32,326</b>
<b>Total Sub Head :</b>									<b>6,32,326</b>	<b>0</b>	<b>52,310</b>	<b>0</b>	<b>5,80,016</b>	<b>6,32,326</b>
<b>Total Minor Head 277 :</b>									<b>6,32,326</b>	<b>0</b>	<b>52,310</b>	<b>0</b>	<b>5,80,016</b>	<b>6,32,326</b>
<b>Total Sub Major Head 3 :</b>									<b>6,32,326</b>	<b>0</b>	<b>52,310</b>	<b>0</b>	<b>5,80,016</b>	<b>6,32,326</b>
<b>Total Major Head 2415 :</b>									<b>6,32,326</b>	<b>0</b>	<b>52,310</b>	<b>0</b>	<b>5,80,016</b>	<b>6,32,326</b>
<b>Total of Month :</b>									<b>6,32,326</b>	<b>0</b>	<b>52,310</b>	<b>0</b>	<b>5,80,016</b>	<b>6,32,326</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	838	Voucher	27,185	0	0	0	27,185	27,185
						Voted-Sixth-Schedule-Jaintia	87	Voucher	98,135	0	10,000	0	88,135	98,135
						Voted-Sixth-Schedule-Jaintia	89	Voucher	4,75,365	0	42,310	0	4,33,055	4,75,365

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries				6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Total Object Head-- 1 :</b>									6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Total Sub Head :</b>									6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Total Minor Head 277 :</b>									6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Total Sub Major Head 3 :</b>									6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Total Major Head 2415 :</b>									6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Total of Month :</b>									6,00,685	0	52,310	0	5,48,375	6,00,685
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	91	Voucher	1,26,257	0	10,000	0	1,16,257	1,26,257
						Voted-Sixth-Schedule-Jaintia	93	Voucher	4,75,365	0	42,310	0	4,33,055	4,75,365
<b>Total Object Head-- 1 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Sub Head :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Minor Head 277 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Sub Major Head 3 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2415 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total of Month :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	544	Voucher	4,75,365	0	42,310	0	4,33,055	4,75,365
						Voted-Sixth-Schedule-Jaintia	545	Voucher	1,26,257	0	10,000	0	1,16,257	1,26,257
<b>Total Object Head-- 1 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Sub Head :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Minor Head 277 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Sub Major Head 3 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total Major Head 2415 :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Total of Month :</b>									6,01,622	0	52,310	0	5,49,312	6,01,622
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Jowai Treasury																		
<b>D.D.O. :</b> 100009 District Training Officer Veterinary Training Centre Khliehtyrshi																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	536	Voucher	1,28,198	0	10,000	0	1,18,198	1,28,198				
							538	Voucher	4,26,904	0	1,11,000	0	3,15,904	4,26,904				
					<b>Total Object Head-- 1 :</b>								<b>5,55,102</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,34,102</b>	<b>5,55,102</b>
					<b>Total Sub Head :</b>								<b>5,55,102</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,34,102</b>	<b>5,55,102</b>
					<b>Total Minor Head 277 :</b>								<b>5,55,102</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,34,102</b>	<b>5,55,102</b>
					<b>Total Sub Major Head 3 :</b>								<b>5,55,102</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,34,102</b>	<b>5,55,102</b>
<b>Total Major Head 2415 :</b>								<b>5,55,102</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,34,102</b>	<b>5,55,102</b>					
<b>Total of Month :</b>								<b>5,55,102</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,34,102</b>	<b>5,55,102</b>					
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	532	Voucher	4,26,904	0	1,11,000	0	3,15,904	4,26,904				
							533	Voucher	1,29,104	0	10,000	0	1,19,104	1,29,104				
							<b>Total Object Head-- 1 :</b>								<b>5,56,008</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>5,56,008</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,35,008</b>	<b>5,56,008</b>					
<b>Total Minor Head 277 :</b>								<b>5,56,008</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,35,008</b>	<b>5,56,008</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 3 :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total Major Head 2415 :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total of Month :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	540	Voucher	1,29,104	0	10,000	0	1,19,104	1,29,104
						Voted-Sixth-Schedule-Jaintia	541	Voucher	4,26,904	0	1,11,000	0	3,15,904	4,26,904
<b>Total Object Head-- 1 :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total Sub Head :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total Minor Head 277 :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total Sub Major Head 3 :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total Major Head 2415 :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Total of Month :</b>									5,56,008	0	1,21,000	0	4,35,008	5,56,008
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	269	Voucher	4,26,904	0	1,11,000	0	3,15,904	4,26,904
							270	Voucher	1,00,982	0	10,000	0	90,982	1,00,982
							312	Voucher	26,307	0	0	0	26,307	26,307
							880	Voucher	32,484	0	0	0	32,484	32,484
							881	Voucher	9,902	0	0	0	9,902	9,902
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>5,96,579</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,75,579</b>	<b>5,96,579</b>	
<b>Total Minor Head 277 :</b>								<b>5,96,579</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,75,579</b>	<b>5,96,579</b>	
<b>Total Sub Major Head 3 :</b>								<b>5,96,579</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,75,579</b>	<b>5,96,579</b>	
<b>Total Major Head 2415 :</b>								<b>5,96,579</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,75,579</b>	<b>5,96,579</b>	
<b>Total of Month :</b>								<b>5,96,579</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>4,75,579</b>	<b>5,96,579</b>	
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	105	Voucher	4,36,825	0	1,11,000	0	3,25,825	4,36,825
							106	Voucher	1,33,388	0	10,000	0	1,23,388	1,33,388

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100009 District Training Officer Veterinary Training Centre Khliehtyrshi**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1598	Voucher	4,36,825	0	1,11,000	0	3,25,825	4,36,825				
							1648	Voucher	1,33,388	0	10,000	0	1,23,388	1,33,388				
					<b>Total Object Head-- 1 :</b>								<b>11,40,426</b>	<b>0</b>	<b>2,42,000</b>	<b>0</b>	<b>8,98,426</b>	<b>11,40,426</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1941	Voucher	1,23,012	0	0	0	1,23,012	1,23,012				
							1988	Voucher	1,23,012	0	0	0	1,23,012	1,23,012				
							<b>Total Object Head-- 2 :</b>								<b>2,46,024</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>13,86,450</b>	<b>0</b>	<b>2,42,000</b>	<b>0</b>	<b>11,44,450</b>	<b>13,86,450</b>
					<b>Total Minor Head 277 :</b>								<b>13,86,450</b>	<b>0</b>	<b>2,42,000</b>	<b>0</b>	<b>11,44,450</b>	<b>13,86,450</b>
					<b>Total Sub Major Head 3 :</b>								<b>13,86,450</b>	<b>0</b>	<b>2,42,000</b>	<b>0</b>	<b>11,44,450</b>	<b>13,86,450</b>
					<b>Total Major Head 2415 :</b>								<b>13,86,450</b>	<b>0</b>	<b>2,42,000</b>	<b>0</b>	<b>11,44,450</b>	<b>13,86,450</b>
<b>Total of Month :</b>								<b>13,86,450</b>	<b>0</b>	<b>2,42,000</b>	<b>0</b>	<b>11,44,450</b>	<b>13,86,450</b>					
<b>Total of DDO 100009 :</b>								<b>60,86,402</b>	<b>0</b>	<b>9,35,240</b>	<b>0</b>	<b>51,51,162</b>	<b>60,86,402</b>					
<b>Reconciliation Portion</b>																		
<i>Internal Adjustment of A.G. Office:</i>																		
<b>DDO wise Total ( Original +Reconcilation+IA ) :</b>														<b>60,86,402</b>				
<u>Summary of DDO wise expenditure</u>																		

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100009 District Training Officer Veterinary Training Centre KhliehtyrshiSummary of DDO wise expenditure

2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	58,40,378
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,46,024
							60,86,402

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury</b> Nongstoin Treasury																
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin																
<b>Month of Account:</b> APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	4,67,229	3,000	55,900	0	4,08,329	4,64,229		
						Voted-Sixth-Schedule-Khasi	322	Voucher	3,15,443	0	34,850	0	2,80,593	3,15,443		
						Voted-Sixth-Schedule-Khasi	544	Voucher	16,808	0	0	0	16,808	16,808		
						Voted-Sixth-Schedule-Khasi	552	Voucher	23,512	0	0	0	23,512	23,512		
					<b>Total Object Head-- I :</b>			<b>8,22,992</b>	<b>3,000</b>	<b>90,750</b>	<b>0</b>	<b>7,29,242</b>	<b>8,19,992</b>			
					<b>Total Sub Head :</b>			<b>8,22,992</b>	<b>3,000</b>	<b>90,750</b>	<b>0</b>	<b>7,29,242</b>	<b>8,19,992</b>			
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
								Voted-Sixth-Schedule-Khasi	543	Voucher	5,360	0	0	0	5,360	5,360
		<b>Total Object Head-- I :</b>					<b>1,08,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,670</b>	<b>1,08,670</b>				
		<b>Total Sub Head :</b>					<b>1,08,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,670</b>	<b>1,08,670</b>				
		<b>Total Minor Head I :</b>			<b>9,31,662</b>	<b>3,000</b>	<b>90,750</b>	<b>0</b>	<b>8,37,912</b>	<b>9,28,662</b>						
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	324	Voucher	5,22,931	2,000	34,700	0	4,86,231	5,20,931		
						Voted-Sixth-Schedule-Khasi	555	Voucher	26,400	0	0	0	26,400	26,400		
						Voted-Sixth-Schedule-Khasi	603	Voucher	28,122	0	0	0	28,122	28,122		
<b>Total Object Head-- I :</b>					<b>5,77,453</b>	<b>2,000</b>	<b>34,700</b>	<b>0</b>	<b>5,40,753</b>	<b>5,75,453</b>						
<b>Total Sub Head :</b>					<b>5,77,453</b>	<b>2,000</b>	<b>34,700</b>	<b>0</b>	<b>5,40,753</b>	<b>5,75,453</b>						

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Nongstoin Treasury														
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b>		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	329	Voucher	1,68,449	0	5,000	0	1,63,449	1,68,449		
						Voted-Sixth-Schedule-Khasi	605	Voucher	62,090	0	0	0	62,090	62,090		
					<b>Total Object Head-- I :</b>				<b>2,30,539</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,25,539</b>	<b>2,30,539</b>		
					<b>Total Sub Head :</b>				<b>2,30,539</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,25,539</b>	<b>2,30,539</b>		
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	325	Voucher	4,22,943	0	16,000	0	4,06,943	4,22,943
								Voted-Sixth-Schedule-Khasi	551	Voucher	21,768	0	0	0	21,768	21,768
			Voted-Sixth-Schedule-Khasi	604			Voucher	28,122	0	0	0	28,122	28,122			
			<b>Total Object Head-- I :</b>				<b>4,72,833</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,56,833</b>	<b>4,72,833</b>				
			<b>Total Sub Head :</b>				<b>4,72,833</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,56,833</b>	<b>4,72,833</b>				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	4,16,910	1,000	7,300	0	4,08,610	4,15,910		
						Voted-Sixth-Schedule-Khasi	330	Voucher	82,374	0	0	0	82,374	82,374		
						Voted-Sixth-Schedule-Khasi	549	Voucher	21,200	0	0	0	21,200	21,200		
						<b>Total Object Head-- I :</b>				<b>5,20,484</b>	<b>1,000</b>	<b>7,300</b>	<b>0</b>	<b>5,12,184</b>	<b>5,19,484</b>	
			<b>Total Sub Head :</b>				<b>5,20,484</b>	<b>1,000</b>	<b>7,300</b>	<b>0</b>	<b>5,12,184</b>	<b>5,19,484</b>				
			<b>Total Minor Head 101 :</b>				<b>18,01,309</b>	<b>3,000</b>	<b>63,000</b>	<b>0</b>	<b>17,35,309</b>	<b>17,98,309</b>				
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	2,97,418	2,000	25,000	0	2,70,418	2,95,418		

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	545	Voucher	15,208	0	0	0	15,208	15,208
<b>Total Object Head-- 1 :</b>									<b>3,12,626</b>	<b>2,000</b>	<b>25,000</b>	<b>0</b>	<b>2,85,626</b>	<b>3,10,626</b>
<b>Total Sub Head :</b>									<b>3,12,626</b>	<b>2,000</b>	<b>25,000</b>	<b>0</b>	<b>2,85,626</b>	<b>3,10,626</b>
<b>Total Minor Head 103 :</b>									<b>3,12,626</b>	<b>2,000</b>	<b>25,000</b>	<b>0</b>	<b>2,85,626</b>	<b>3,10,626</b>
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	328	Voucher	1,72,922	0	3,300	0	1,69,622	1,72,922
						Voted-Sixth-Schedule-Khasi	547	Voucher	8,912	0	0	0	8,912	8,912
<b>Total Object Head-- 1 :</b>									<b>1,81,834</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,78,534</b>	<b>1,81,834</b>
<b>Total Sub Head :</b>									<b>1,81,834</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,78,534</b>	<b>1,81,834</b>
<b>Total Minor Head 104 :</b>									<b>1,81,834</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,78,534</b>	<b>1,81,834</b>
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	327	Voucher	2,24,089	0	3,700	0	2,20,389	2,24,089
						Voted-Sixth-Schedule-Khasi	546	Voucher	11,456	0	0	0	11,456	11,456
<b>Total Object Head-- 1 :</b>									<b>2,35,545</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>2,31,845</b>	<b>2,35,545</b>
<b>Total Sub Head :</b>									<b>2,35,545</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>2,31,845</b>	<b>2,35,545</b>
<b>Total Minor Head 105 :</b>									<b>2,35,545</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>2,31,845</b>	<b>2,35,545</b>
<b>Total Sub Major Head 0 :</b>									<b>34,62,976</b>	<b>8,000</b>	<b>1,85,750</b>	<b>0</b>	<b>32,69,226</b>	<b>34,54,976</b>
<b>Total Major Head 2403 :</b>									<b>34,62,976</b>	<b>8,000</b>	<b>1,85,750</b>	<b>0</b>	<b>32,69,226</b>	<b>34,54,976</b>

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongstoin Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer W.K.H. Nongstoin

Month of Account: APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>34,62,976</b>	<b>8,000</b>	<b>1,85,750</b>	<b>0</b>	<b>32,69,226</b>	<b>34,54,976</b>	

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	3,15,443	0	34,850	0	2,80,593	3,15,443						
							61	Voucher	4,67,229	3,000	55,900	0	4,08,329	4,64,229						
					<b>Total Object Head-- I :</b>								<b>7,82,672</b>	<b>3,000</b>	<b>90,750</b>	<b>0</b>	<b>6,88,922</b>	<b>7,79,672</b>		
					<b>Total Sub Head :</b>								<b>7,82,672</b>	<b>3,000</b>	<b>90,750</b>	<b>0</b>	<b>6,88,922</b>	<b>7,79,672</b>		
					001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	1,03,310	0	0	0	1,03,310	1,03,310			
										<b>Total Object Head-- I :</b>								<b>1,03,310</b>	<b>0</b>	<b>0</b>
		<b>Total Sub Head :</b>								<b>1,03,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,310</b>	<b>1,03,310</b>					
		<b>Total Minor Head I :</b>								<b>8,85,982</b>	<b>3,000</b>	<b>90,750</b>	<b>0</b>	<b>7,92,232</b>	<b>8,82,982</b>					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	459	Voucher	27,185	0	0	0	27,185	27,185						
							58	Voucher	5,22,931	2,000	34,700	0	4,86,231	5,20,931						
<b>Total Object Head-- I :</b>								<b>5,50,116</b>	<b>2,000</b>	<b>34,700</b>	<b>0</b>	<b>5,13,416</b>	<b>5,48,116</b>							
<b>Total Sub Head :</b>								<b>5,50,116</b>	<b>2,000</b>	<b>34,700</b>	<b>0</b>	<b>5,13,416</b>	<b>5,48,116</b>							

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	460	Voucher	60,021	0	0	0	60,021	60,021
						Voted-Sixth-Schedule-Khasi	610	Voucher	8,544	0	0	8,544	8,544	
						Voted-Sixth-Schedule-Khasi	62	Voucher	1,68,449	0	5,000	0	1,63,449	1,68,449
					<b>Total Object Head-- 1 :</b>			<b>2,37,014</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,32,014</b>	<b>2,37,014</b>	
					<b>Total Sub Head :</b>			<b>2,37,014</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,32,014</b>	<b>2,37,014</b>	
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	461	Voucher	39,685	0	0	39,685
			Voted-Sixth-Schedule-Khasi	59				Voucher	4,22,943	0	16,000	0	4,06,943	4,22,943
			<b>Total Object Head-- 1 :</b>					<b>4,62,628</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,46,628</b>	<b>4,62,628</b>	
			<b>Total Sub Head :</b>			<b>4,62,628</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,46,628</b>	<b>4,62,628</b>			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	174	Voucher	69,212	0	0	69,212	69,212	
						Voted-Sixth-Schedule-Khasi	175	Voucher	4,86,122	1,000	3,300	0	4,81,822	4,85,122
						Voted-Sixth-Schedule-Khasi	357	Voucher	91,200	0	0	0	91,200	91,200
						<b>Total Object Head-- 1 :</b>			<b>6,46,534</b>	<b>1,000</b>	<b>3,300</b>	<b>0</b>	<b>6,42,234</b>	<b>6,45,534</b>
			<b>Total Sub Head :</b>			<b>6,46,534</b>	<b>1,000</b>	<b>3,300</b>	<b>0</b>	<b>6,42,234</b>	<b>6,45,534</b>			
			<b>Total Minor Head 101 :</b>			<b>18,96,292</b>	<b>3,000</b>	<b>59,000</b>	<b>0</b>	<b>18,34,292</b>	<b>18,93,292</b>			
103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	2,97,418	2,000	25,000	0	2,70,418	2,95,418		



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																											
<b>Department :</b> A.H and Vety Department																											
<b>Treasury :</b> Nongstoin Treasury																											
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin																											
<b>Month of Account:</b> MAY/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance				2,97,418	2,000	25,000	0	2,70,418	2,95,418													
															<b>Total Object Head-- 1 :</b>				2,97,418	2,000	25,000	0	2,70,418	2,95,418			
															<b>Total Sub Head :</b>				2,97,418	2,000	25,000	0	2,70,418	2,95,418			
															<b>Total Minor Head 103 :</b>				2,97,418	2,000	25,000	0	2,70,418	2,95,418			
															104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	1,72,922	0	3,300	0	1,69,622	1,72,922
		<b>Total Sub Head :</b>				1,72,922	0	3,300	0	1,69,622	1,72,922																
		<b>Total Minor Head 104 :</b>				1,72,922	0	3,300	0	1,69,622	1,72,922																
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	2,24,089	0	3,700	0	2,20,389	2,24,089													
															<b>Total Sub Head :</b>				2,24,089	0	3,700	0	2,20,389	2,24,089			
															<b>Total Minor Head 105 :</b>				2,24,089	0	3,700	0	2,20,389	2,24,089			
<b>Total Sub Major Head 0 :</b>															34,76,703	8,000	1,81,750	0	32,86,953	34,68,703							
<b>Total Major Head 2403 :</b>															34,76,703	8,000	1,81,750	0	32,86,953	34,68,703							
<b>Total of Month :</b>				34,76,703	8,000	1,81,750	0	32,86,953	34,68,703																		
<b>Month of Account:</b> JUN/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)																	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury</b> Nongstoin Treasury																				
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin																				
<b>Month of Account:</b> JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	4,67,229	0	55,900	0	4,11,329	4,67,229						
							47	Voucher	3,15,443	0	34,850	0	2,80,593	3,15,443						
					<b>Total Object Head-- I :</b>								<b>7,82,672</b>	<b>0</b>	<b>90,750</b>	<b>0</b>	<b>6,91,922</b>	<b>7,82,672</b>		
					<b>Total Sub Head :</b>								<b>7,82,672</b>	<b>0</b>	<b>90,750</b>	<b>0</b>	<b>6,91,922</b>	<b>7,82,672</b>		
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	1,03,310	0	0	0	1,03,310	1,03,310				
									<b>Total Object Head-- I :</b>								<b>1,03,310</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>Total Sub Head :</b>								<b>1,03,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,310</b>	<b>1,03,310</b>					
		<b>Total Minor Head I :</b>								<b>8,85,982</b>	<b>0</b>	<b>90,750</b>	<b>0</b>	<b>7,95,232</b>	<b>8,85,982</b>					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	5,22,931	0	24,700	0	4,98,231	5,22,931						
							<b>Total Object Head-- I :</b>								<b>5,22,931</b>	<b>0</b>	<b>24,700</b>	<b>0</b>	<b>4,98,231</b>	<b>5,22,931</b>
							<b>Total Sub Head :</b>								<b>5,22,931</b>	<b>0</b>	<b>24,700</b>	<b>0</b>	<b>4,98,231</b>	<b>5,22,931</b>
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	247	Voucher	1,68,449	0	5,000	0	1,63,449	1,68,449		
<b>Total Object Head-- I :</b>											<b>1,68,449</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,63,449</b>	<b>1,68,449</b>				
<b>Total Sub Head :</b>								<b>1,68,449</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,63,449</b>	<b>1,68,449</b>							
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	4,27,413	0	22,000	0	4,05,413	4,27,413									
				<b>Total Object Head-- I :</b>								<b>4,27,413</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>4,05,413</b>	<b>4,27,413</b>			

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongstoin Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer W.K.H. Nongstoin

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>4,27,413</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>4,05,413</b>	<b>4,27,413</b>
2403	00	101	(04) Veterinary Aid Centres											
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	4,86,122	0	3,300	0	4,82,822	4,86,122
						Voted-Sixth-Schedule-Khasi	438	Voucher	91,200	0	0	0	91,200	91,200
						Voted-Sixth-Schedule-Khasi	477	Voucher	3,825	0	0	0	3,825	3,825
<b>Total Object Head-- 1 :</b>									<b>5,81,147</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>5,77,847</b>	<b>5,81,147</b>
<b>Total Sub Head :</b>									<b>5,81,147</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>5,77,847</b>	<b>5,81,147</b>
<b>Total Minor Head 101 :</b>									<b>16,99,940</b>	<b>0</b>	<b>55,000</b>	<b>0</b>	<b>16,44,940</b>	<b>16,99,940</b>
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	2,97,418	0	25,000	0	2,72,418	2,97,418
<b>Total Object Head-- 1 :</b>									<b>2,97,418</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,72,418</b>	<b>2,97,418</b>
<b>Total Sub Head :</b>									<b>2,97,418</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,72,418</b>	<b>2,97,418</b>
<b>Total Minor Head 103 :</b>									<b>2,97,418</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,72,418</b>	<b>2,97,418</b>
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	248	Voucher	1,72,922	0	3,300	0	1,69,622	1,72,922
<b>Total Object Head-- 1 :</b>									<b>1,72,922</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,69,622</b>	<b>1,72,922</b>
<b>Total Sub Head :</b>									<b>1,72,922</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,69,622</b>	<b>1,72,922</b>
<b>Total Minor Head 104 :</b>									<b>1,72,922</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,69,622</b>	<b>1,72,922</b>
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	2,24,089	0	3,700	0	2,20,389	2,24,089

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				2,24,089	0	3,700	0	2,20,389	2,24,089
					<b>Total Sub Head :</b>				2,24,089	0	3,700	0	2,20,389	2,24,089
					<b>Total Minor Head 105 :</b>				2,24,089	0	3,700	0	2,20,389	2,24,089
					<b>Total Sub Major Head 0 :</b>				32,80,351	0	1,77,750	0	31,02,601	32,80,351
					<b>Total Major Head 2403 :</b>				32,80,351	0	1,77,750	0	31,02,601	32,80,351
					<b>Total of Month :</b>				32,80,351	0	1,77,750	0	31,02,601	32,80,351
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher		3,15,443	0	34,850	0	2,80,593	3,15,443
					Voted-Sixth-Schedule-Khasi	43	Voucher		4,67,229	0	45,900	0	4,21,329	4,67,229
					<b>Total Object Head-- 1 :</b>				7,82,672	0	80,750	0	7,01,922	7,82,672
				02. Wages	Voted-Sixth-Schedule-Khasi	604	Voucher		65,526	0	0	0	65,526	65,526
					Voted-Sixth-Schedule-Khasi	631	Voucher		24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				89,646	0	0	0	89,646	89,646
					<b>Total Sub Head :</b>				8,72,318	0	80,750	0	7,91,568	8,72,318

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
<b>Total Object Head-- 1 :</b>									<b>1,03,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,310</b>	<b>1,03,310</b>
<b>Total Sub Head :</b>									<b>1,03,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,310</b>	<b>1,03,310</b>
<b>Total Minor Head 1 :</b>									<b>9,75,628</b>	<b>0</b>	<b>80,750</b>	<b>0</b>	<b>8,94,878</b>	<b>9,75,628</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	629	Voucher	24,522	0	0	0	24,522	24,522
<b>Total Object Head-- 2 :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
<b>Total Sub Head :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	5,22,931	0	24,700	0	4,98,231	5,22,931
						Voted-Sixth-Schedule-Khasi	463	Voucher	56,244	0	0	0	56,244	56,244
<b>Total Object Head-- 1 :</b>									<b>5,79,175</b>	<b>0</b>	<b>24,700</b>	<b>0</b>	<b>5,54,475</b>	<b>5,79,175</b>
<b>Total Sub Head :</b>									<b>5,79,175</b>	<b>0</b>	<b>24,700</b>	<b>0</b>	<b>5,54,475</b>	<b>5,79,175</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	1,68,449	0	5,000	0	1,63,449	1,68,449
						Voted-Sixth-Schedule-Khasi	462	Voucher	1,24,180	0	0	0	1,24,180	1,24,180
<b>Total Object Head-- 1 :</b>									<b>2,92,629</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,87,629</b>	<b>2,92,629</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	610	Voucher	26,934	0	0	0	26,934	26,934
						Voted-Sixth-Schedule-Khasi	776	Voucher	12,060	0	0	0	12,060	12,060

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages				<b>38,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,994</b>	<b>38,994</b>
									<b>Total Object Head-- 2 :</b>	<b>38,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,994</b>
									<b>Total Sub Head :</b>	<b>3,31,623</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,26,623</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	4,27,413	0	22,000	0	4,05,413	4,27,413
						Voted-Sixth-Schedule-Khasi	464	Voucher	56,244	0	0	0	56,244	56,244
									<b>Total Object Head-- 1 :</b>	<b>4,83,657</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>4,61,657</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	608	Voucher	24,522	0	0	0	24,522	24,522
						Voted-Sixth-Schedule-Khasi	793	Voucher	24,120	0	0	0	24,120	24,120
									<b>Total Object Head-- 2 :</b>	<b>48,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,642</b>
									<b>Total Sub Head :</b>	<b>5,32,299</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,10,299</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	4,19,750	0	7,300	0	4,12,450	4,19,750
						Voted-Sixth-Schedule-Khasi	461	Voucher	91,200	0	0	0	91,200	91,200
						Voted-Sixth-Schedule-Khasi	597	Voucher	2,35,602	0	0	0	2,35,602	2,35,602
									<b>Total Object Head-- 1 :</b>	<b>7,46,552</b>	<b>0</b>	<b>7,300</b>	<b>0</b>	<b>7,39,252</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	791	Voucher	45,024	0	0	0	45,024	45,024
									<b>Total Object Head-- 2 :</b>	<b>45,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,024</b>
									<b>Total Sub Head :</b>	<b>7,91,576</b>	<b>0</b>	<b>7,300</b>	<b>0</b>	<b>7,84,276</b>

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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					
<b>Total Minor Head 101 :</b>									<b>22,59,195</b>	<b>0</b>	<b>59,000</b>	<b>0</b>	<b>22,00,195</b>	<b>22,59,195</b>			
2403	00	101	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	2,97,418	0	25,000	0	2,72,418	2,97,418			
<b>Total Object Head-- 1 :</b>									<b>2,97,418</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,72,418</b>	<b>2,97,418</b>			
02. Wages																	
									Voted-Sixth-Schedule-Khasi	625	Voucher	24,120	0	0	0	24,120	24,120
									Voted-Sixth-Schedule-Khasi	627	Voucher	53,868	0	0	0	53,868	53,868
<b>Total Object Head-- 2 :</b>									<b>77,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,988</b>	<b>77,988</b>			
<b>Total Sub Head :</b>									<b>3,75,406</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,50,406</b>	<b>3,75,406</b>			
<b>Total Minor Head 103 :</b>									<b>3,75,406</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,50,406</b>	<b>3,75,406</b>			
2403	00	103	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	1,72,922	0	3,300	0	1,69,622	1,72,922			
<b>Total Object Head-- 1 :</b>									<b>1,72,922</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,69,622</b>	<b>1,72,922</b>			
02. Wages																	
									Voted-Sixth-Schedule-Khasi	623	Voucher	26,934	0	0	0	26,934	26,934
									Voted-Sixth-Schedule-Khasi	780	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>38,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,994</b>	<b>38,994</b>			
<b>Total Sub Head :</b>									<b>2,11,916</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>2,08,616</b>	<b>2,11,916</b>			
<b>Total Minor Head 104 :</b>									<b>2,11,916</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>2,08,616</b>	<b>2,11,916</b>			
2403	00	104	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	2,24,089	0	3,700	0	2,20,389	2,24,089			

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>2,24,089</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>2,20,389</b>	<b>2,24,089</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	599	Voucher	24,120	0	0	0	0	24,120	24,120
					Voted-Sixth-Schedule-Khasi	602	Voucher	53,868	0	0	0	0	53,868	53,868
					Voted-Sixth-Schedule-Khasi	865	Voucher	45,024	0	0	0	0	45,024	45,024
					<b>Total Object Head-- 2 :</b>				<b>1,23,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,012</b>	<b>1,23,012</b>
					<b>Total Sub Head :</b>				<b>3,47,101</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>3,43,401</b>	<b>3,47,101</b>
					<b>Total Minor Head 105 :</b>				<b>3,47,101</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>3,43,401</b>	<b>3,47,101</b>
					<b>Total Sub Major Head 0 :</b>				<b>41,69,246</b>	<b>0</b>	<b>1,71,750</b>	<b>0</b>	<b>39,97,496</b>	<b>41,69,246</b>
					<b>Total Major Head 2403 :</b>				<b>41,69,246</b>	<b>0</b>	<b>1,71,750</b>	<b>0</b>	<b>39,97,496</b>	<b>41,69,246</b>
					<b>Total of Month :</b>				<b>41,69,246</b>	<b>0</b>	<b>1,71,750</b>	<b>0</b>	<b>39,97,496</b>	<b>41,69,246</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	3,24,452	0	35,250	0	2,89,202	3,24,452	
					Voted-Sixth-Schedule-Khasi	177	Voucher	4,80,968	0	47,100	0	4,33,868	4,80,968	
					<b>Total Object Head-- 1 :</b>									



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Nongstoin Treasury														
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b>		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				8,05,420	0	82,350	0	7,23,070	8,05,420		
					02. Wages	Voted-Sixth-Schedule-Khasi	790	Voucher	24,924	0	0	0	24,924	24,924		
					<b>Total Object Head-- 2 :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	784	Voucher	21,040	0	0	0	21,040	21,040		
					<b>Total Object Head-- 11 :</b>				<b>21,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,040</b>	<b>21,040</b>		
					<b>Total Sub Head :</b>				<b>8,51,384</b>	<b>0</b>	<b>82,350</b>	<b>0</b>	<b>7,69,034</b>	<b>8,51,384</b>		
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
					<b>Total Object Head-- 1 :</b>				<b>1,06,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,170</b>	<b>1,06,170</b>		
					<b>Total Sub Head :</b>				<b>1,06,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,170</b>	<b>1,06,170</b>		
					<b>Total Minor Head 1 :</b>				<b>9,57,554</b>	<b>0</b>	<b>82,350</b>	<b>0</b>	<b>8,75,204</b>	<b>9,57,554</b>		
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	5,33,318	0	24,900	0	5,08,418	5,33,318				
				Voted-Sixth-Schedule-Khasi	542	Voucher	18,422	0	0	0	18,422	18,422				
				<b>Total Object Head-- 1 :</b>				<b>5,51,740</b>	<b>0</b>	<b>24,900</b>	<b>0</b>	<b>5,26,840</b>	<b>5,51,740</b>			
				<b>Total Sub Head :</b>				<b>5,51,740</b>	<b>0</b>	<b>24,900</b>	<b>0</b>	<b>5,26,840</b>	<b>5,51,740</b>			
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	278	Voucher	1,73,331	0	5,000	0	1,68,331	1,73,331	
							Voted-Sixth-Schedule-Khasi	474	Voucher	55,274	0	0	0	55,274	55,274	

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<b>Department :</b>		A.H and Vety Department																												
<b>Treasury :</b>		Nongstoin Treasury																												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin																												
<b>Month of Account:</b>		AUG/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
											8009	7610																		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,28,605	0	5,000	0	2,23,605	2,28,605															
					02. Wages											Voted-Sixth-Schedule-Khasi	786	Voucher	12,462	0	0	0	12,462	12,462						
					<b>Total Object Head-- 2 :</b>													<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>							
			<b>Total Sub Head :</b>						<b>2,41,067</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,36,067</b>	<b>2,41,067</b>																
			(04) Veterinary Aid Centres	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				3,96,573	0	27,200	0	3,69,373	3,96,573													
																		Voted-Sixth-Schedule-Khasi	178	Voucher	22,332	0	0	0	22,332	22,332				
																		Voted-Sixth-Schedule-Khasi	466	Voucher	27,216	0	0	0	27,216	27,216				
																		Voted-Sixth-Schedule-Khasi	539	Voucher	36,844	0	0	0	36,844	36,844				
																		<b>Total Object Head-- 1 :</b>				<b>4,82,965</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>4,55,765</b>	<b>4,82,965</b>			
							02. Wages	Voted-Sixth-Schedule-Khasi					787	Voucher		12,462	0	0	0	12,462	12,462									
																						Voted-Sixth-Schedule-Khasi	788	Voucher	12,462	0	0	0	12,462	12,462
																						<b>Total Object Head-- 2 :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>
							<b>Total Sub Head :</b>						<b>5,07,889</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>4,80,689</b>	<b>5,07,889</b>												
			(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Khasi				4,32,602	0	7,400	0	4,25,202	4,32,602													
																		Voted-Sixth-Schedule-Khasi	467	Voucher	27,216	0	0	0	27,216	27,216				
Voted-Sixth-Schedule-Khasi	541	Voucher																18,422	0	0	0	18,422	18,422							

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	543	Voucher	20,832	0	0	0	20,832	20,832								
						Voted-Sixth-Schedule-Khasi	631	Voucher	91,200	0	0	0	91,200	91,200								
						Voted-Sixth-Schedule-Khasi	758	Voucher	1,51,000	0	0	0	1,51,000	1,51,000								
					<b>Total Object Head-- 1 :</b>								<b>7,41,272</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>7,33,872</b>	<b>7,41,272</b>				
					<b>Total Sub Head :</b>								<b>7,41,272</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>7,33,872</b>	<b>7,41,272</b>				
					<b>Total Minor Head 101 :</b>								<b>20,41,968</b>	<b>0</b>	<b>64,500</b>	<b>0</b>	<b>19,77,468</b>	<b>20,41,968</b>				
					103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	3,05,210	0	25,000	0	2,80,210	3,05,210					
									<b>Total Object Head-- 1 :</b>								<b>3,05,210</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,80,210</b>	<b>3,05,210</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	791	Voucher	24,924	0	0	0	24,924	24,924				
		<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>							
		<b>Total Sub Head :</b>								<b>3,30,134</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,05,134</b>	<b>3,30,134</b>							
		<b>Total Minor Head 103 :</b>								<b>3,30,134</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,05,134</b>	<b>3,30,134</b>							
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	1,74,352	0	3,400	0	1,70,952	1,74,352								
						<b>Total Object Head-- 1 :</b>								<b>1,74,352</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,70,952</b>	<b>1,74,352</b>			
				02. Wages	Voted-Sixth-Schedule-Khasi	789	Voucher	12,462	0	0	0	12,462	12,462									
<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	<b>Total Sub Head :</b>					<b>1,86,814</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,83,414</b>	<b>1,86,814</b>
				<b>Total Minor Head 104 :</b>					<b>1,86,814</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,83,414</b>	<b>1,86,814</b>
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		159	Voucher	1,84,253	0	3,800	0	1,80,453	1,84,253
					Voted-Sixth-Schedule-Khasi		179	Voucher	21,337	0	0	0	21,337	21,337
					Voted-Sixth-Schedule-Khasi		540	Voucher	18,701	0	0	0	18,701	18,701
				<b>Total Object Head-- 1 :</b>					<b>2,24,291</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,20,491</b>	<b>2,24,291</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		783	Voucher	24,924	0	0	0	24,924	24,924
					Voted-Sixth-Schedule-Khasi		785	Voucher	12,462	0	0	0	12,462	12,462
				<b>Total Object Head-- 2 :</b>					<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
				<b>Total Sub Head :</b>					<b>2,61,677</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,57,877</b>	<b>2,61,677</b>
				<b>Total Minor Head 105 :</b>					<b>2,61,677</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,57,877</b>	<b>2,61,677</b>
				<b>Total Sub Major Head 0 :</b>					<b>37,78,147</b>	<b>0</b>	<b>1,79,050</b>	<b>0</b>	<b>35,99,097</b>	<b>37,78,147</b>
				<b>Total Major Head 2403 :</b>					<b>37,78,147</b>	<b>0</b>	<b>1,79,050</b>	<b>0</b>	<b>35,99,097</b>	<b>37,78,147</b>
				<b>Total of Month :</b>					<b>37,78,147</b>	<b>0</b>	<b>1,79,050</b>	<b>0</b>	<b>35,99,097</b>	<b>37,78,147</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongstoin Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer W.K.H. Nongstoin

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	4,80,968	0	47,100	0	4,33,868	4,80,968	
							22	Voucher	3,24,452	0	35,250	0	2,89,202	3,24,452	
					<b>Total Object Head-- I :</b>			<b>8,05,420</b>	<b>0</b>	<b>82,350</b>	<b>0</b>	<b>7,23,070</b>	<b>8,05,420</b>		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	648	Voucher	1,500	0	0	0	1,500	1,500	
							<b>Total Object Head-- 2I :</b>			<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					<b>Total Sub Head :</b>			<b>8,06,920</b>	<b>0</b>	<b>82,350</b>	<b>0</b>	<b>7,24,570</b>	<b>8,06,920</b>		
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
							<b>Total Object Head-- I :</b>			<b>1,06,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,170</b>	<b>1,06,170</b>
							<b>Total Sub Head :</b>			<b>1,06,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,170</b>	<b>1,06,170</b>
			<b>Total Minor Head I :</b>			<b>9,13,090</b>	<b>0</b>	<b>82,350</b>	<b>0</b>	<b>8,30,740</b>	<b>9,13,090</b>				
			101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	654	Voucher	10,000	0	0	0	10,000	10,000
								<b>Total Object Head-- 2I :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
<b>Total Sub Head :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>		
(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	5,33,318	0	24,900	0	5,08,418	5,33,318				
				Voted-Sixth-Schedule-Khasi	302	Voucher	28,122	0	0	0	28,122	28,122			
					Voted-Sixth-Schedule-Khasi	464	Voucher	40,791	0	0	0	40,791	40,791		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>6,02,231</b>	<b>0</b>	<b>24,900</b>	<b>0</b>	<b>5,77,331</b>	<b>6,02,231</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	660	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 13 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	657	Voucher	9,500	0	0	0	9,500	9,500
					<b>Total Object Head-- 21 :</b>				<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
					<b>Total Sub Head :</b>				<b>6,13,731</b>	<b>0</b>	<b>24,900</b>	<b>0</b>	<b>5,88,831</b>	<b>6,13,731</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	1,73,331	0	5,000	0	1,68,331	1,73,331
						Voted-Sixth-Schedule-Khasi	301	Voucher	57,114	0	0	0	57,114	57,114
					<b>Total Object Head-- 1 :</b>				<b>2,30,445</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,25,445</b>	<b>2,30,445</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	404	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	650	Voucher	23,000	0	0	0	23,000	23,000
					<b>Total Object Head-- 21 :</b>				<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
					<b>Total Sub Head :</b>				<b>2,65,907</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,60,907</b>	<b>2,65,907</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	3,96,573	0	27,200	0	3,69,373	3,96,573
						Voted-Sixth-Schedule-Khasi	304	Voucher	28,122	0	0	0	28,122	28,122

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongstoin Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer W.K.H. Nongstoin

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	81,582	0	0	0	81,582	81,582			
					Voted-Sixth-Schedule-Khasi	467	Voucher	24,583	0	0	0	24,583	24,583				
				<b>Total Object Head-- 1 :</b>								<b>5,30,860</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>5,03,660</b>	<b>5,30,860</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	400	Voucher	12,462	0	0	0	12,462	12,462				
					Voted-Sixth-Schedule-Khasi	402	Voucher	12,462	0	0	0	12,462	12,462				
				<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	651	Voucher	28,500	0	0	0	28,500	28,500				
					<b>Total Object Head-- 2I :</b>								<b>28,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,500</b>
			<b>Total Sub Head :</b>									<b>5,84,284</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>5,57,084</b>	<b>5,84,284</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	4,74,464	0	7,400	0	4,67,064	4,74,464			
						Voted-Sixth-Schedule-Khasi	303	Voucher	79,432	0	0	0	79,432	79,432			
						Voted-Sixth-Schedule-Khasi	305	Voucher	15,421	0	0	0	15,421	15,421			
						Voted-Sixth-Schedule-Khasi	364	Voucher	28,122	0	0	0	28,122	28,122			
						Voted-Sixth-Schedule-Khasi	463	Voucher	40,791	0	0	0	40,791	40,791			
<b>Total Object Head-- 1 :</b>											<b>6,38,230</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>6,30,830</b>	<b>6,38,230</b>	
13. Office Expenses	Voted-Sixth-	659			Voucher	5,000	0	0	0	5,000	5,000						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongstoin Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer W.K.H. Nongstoin

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinary Dispensaries	0	13. Office Expenses				5,000	0	0	0	5,000	5,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	649	Voucher	57,500	0	0	0	57,500	57,500
					<b>Total Object Head-- 13 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					<b>Total Object Head-- 21 :</b>				<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	656	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 52 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>7,15,730</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>7,08,330</b>	<b>7,15,730</b>
					<b>Total Minor Head 101 :</b>				<b>21,89,652</b>	<b>0</b>	<b>64,500</b>	<b>0</b>	<b>21,25,152</b>	<b>21,89,652</b>
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	3,05,210	0	25,000	0	2,80,210	3,05,210
					<b>Total Object Head-- 1 :</b>				<b>3,05,210</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,80,210</b>	<b>3,05,210</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	401	Voucher	24,924	0	0	0	24,924	24,924
					<b>Total Object Head-- 2 :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	647	Voucher	4,500	0	0	0	4,500	4,500
					<b>Total Object Head-- 13 :</b>				<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	652	Voucher	17,500	0	0	0	17,500	17,500
					<b>Total Object Head-- 21 :</b>				<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
					<b>Total Sub Head :</b>				<b>3,52,134</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,27,134</b>	<b>3,52,134</b>



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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongstoin Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer W.K.H. Nongstoin

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
<b>Total Minor Head 103 :</b>									<b>3,52,134</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,27,134</b>	<b>3,52,134</b>					
2403	00	103	104	(04) Sheep & Goat Farm, 0 Khasi Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	1,31,266	0	3,400	0	1,27,866	1,31,266					
					<b>Total Object Head-- 1 :</b>									<b>1,31,266</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,27,866</b>	<b>1,31,266</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	661	Voucher	5,000	0	0	0	5,000	5,000					
					<b>Total Object Head-- 13 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	653	Voucher	13,000	0	0	0	13,000	13,000					
					<b>Total Object Head-- 21 :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>									<b>1,49,266</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,45,866</b>	<b>1,49,266</b>
					<b>Total Minor Head 104 :</b>									<b>1,49,266</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,45,866</b>	<b>1,49,266</b>
					105	04	Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,84,253	0	3,800	0	1,80,453	1,84,253		
									Voted-Sixth-Schedule-Khasi	466	Voucher	41,409	0	0	0	41,409	41,409		
<b>Total Object Head-- 1 :</b>									<b>2,25,662</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,21,862</b>	<b>2,25,662</b>					
02. Wages	Voted-Sixth-Schedule-Khasi	399	Voucher	12,462				0	0	0	12,462	12,462							
	Voted-Sixth-Schedule-Khasi	403	Voucher	24,924				0	0	0	24,924	24,924							
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	658	Voucher	4,500	0	0	0	4,500	4,500										

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(04) Pig Farm, Nongstoin	0	(13) Office Expenses				<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	655	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 13 :</b>				<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
					<b>Total Object Head-- 21 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					<b>Total Sub Head :</b>				<b>2,76,548</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,72,748</b>	<b>2,76,548</b>
					<b>Total Minor Head 105 :</b>				<b>2,76,548</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,72,748</b>	<b>2,76,548</b>
					<b>Total Sub Major Head 0 :</b>				<b>38,80,690</b>	<b>0</b>	<b>1,79,050</b>	<b>0</b>	<b>37,01,640</b>	<b>38,80,690</b>
					<b>Total Major Head 2403 :</b>				<b>38,80,690</b>	<b>0</b>	<b>1,79,050</b>	<b>0</b>	<b>37,01,640</b>	<b>38,80,690</b>
					<b>Total of Month :</b>				<b>38,80,690</b>	<b>0</b>	<b>1,79,050</b>	<b>0</b>	<b>37,01,640</b>	<b>38,80,690</b>

**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	4,80,968	3,000	52,100	6,600	4,19,268	4,77,968
						Voted-Sixth-Schedule-Khasi	161	Voucher	3,24,452	0	35,250	0	2,89,202	3,24,452
					<b>Total Object Head-- 1 :</b>				<b>8,05,420</b>	<b>3,000</b>	<b>87,350</b>	<b>6,600</b>	<b>7,08,470</b>	<b>8,02,420</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	830	Voucher	20,100	0	0	0	20,100	20,100
					<b>Total Object Head-- 2 :</b>				<b>20,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,100</b>	<b>20,100</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b>		A.H and Vety Department																				
<b>Treasury :</b>		Nongstoin Treasury																				
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin																				
<b>Month of Account:</b>		OCT/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	470	Voucher	3,000	0	0	0	3,000	3,000								
									<b>Total Object Head-- 13 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
									<b>Total Sub Head :</b>								<b>8,28,520</b>	<b>3,000</b>	<b>87,350</b>	<b>6,600</b>	<b>7,31,570</b>	<b>8,25,520</b>
									<b>Total Minor Head 1 :</b>								<b>9,34,690</b>	<b>3,000</b>	<b>87,350</b>	<b>6,600</b>	<b>8,37,740</b>	<b>9,31,690</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	468	Voucher	3,000	0	0	0	3,000	3,000								
									Voted-Sixth-Schedule-Khasi	820	Voucher	500	0	0	0	500	500					
												<b>Total Object Head-- 13 :</b>								<b>3,500</b>	<b>0</b>	<b>0</b>
									<b>Total Sub Head :</b>								<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
									(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	5,76,442	1,000	29,700	4,400	5,41,342	5,75,442		
															Voted-Sixth-Schedule-Khasi	475	Voucher	28,122	0	0	0	28,122
Voted-Sixth-Schedule-Khasi	630	Voucher	1,60,194	0	0	0	1,60,194	1,60,194														
			<b>Total Object Head-- 1 :</b>												<b>7,64,758</b>	<b>1,000</b>	<b>29,700</b>	<b>4,400</b>	<b>7,29,658</b>	<b>7,63,758</b>		
(11) Travel Expenses, Conveyance	0	Voted-Sixth-Schedule-Khasi	827	Voucher	7,000	0	0	0	7,000	7,000												
					<b>Total Object Head-- 1 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances				7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 11 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>7,71,758</b>	<b>1,000</b>	<b>29,700</b>	<b>4,400</b>	<b>7,36,658</b>	<b>7,70,758</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	1,73,331	0	5,000	0	1,68,331	1,73,331
						Voted-Sixth-Schedule-Khasi	474	Voucher	57,114	0	0	0	57,114	57,114
<b>Total Object Head-- 1 :</b>									<b>2,30,445</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,25,445</b>	<b>2,30,445</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	825	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	467	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	469	Voucher	1,500	0	0	0	1,500	1,500
<b>Total Object Head-- 13 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
<b>Total Sub Head :</b>									<b>2,51,005</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,46,005</b>	<b>2,51,005</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	214	Voucher	4,78,155	1,000	27,200	0	4,49,955	4,77,155
						Voted-Sixth-Schedule-Khasi	473	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Khasi	687	Voucher	12,083	0	0	0	12,083	12,083
<b>Total Object Head-- 1 :</b>									<b>5,18,360</b>	<b>1,000</b>	<b>27,200</b>	<b>0</b>	<b>4,90,160</b>	<b>5,17,360</b>
			02. Wages			Voted-Sixth-	823	Voucher	12,060	0	0	0	12,060	12,060

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b>		A.H and Vety Department																								
<b>Treasury :</b>		Nongstoin Treasury																								
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin																								
<b>Month of Account:</b>		OCT/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	824	Voucher	12,060	0	0	0	12,060	12,060												
									<b>Total Object Head-- 2 :</b>								<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>				
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	826	Voucher	8,000	0	0	0	8,000	8,000								
													<b>Total Object Head-- 11 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
													<b>Total Sub Head :</b>								<b>5,50,480</b>	<b>1,000</b>	<b>27,200</b>	<b>0</b>	<b>5,22,280</b>	<b>5,49,480</b>
									(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	215	Voucher	5,43,377	2,000	7,400	4,400	5,29,577	5,41,377						
			Voted-Sixth-Schedule-Khasi	509	Voucher	91,200	0	0							0	91,200	91,200									
						Voted-Sixth-Schedule-Khasi	861	Voucher							11,768	0	0	0	11,768	11,768						
															<b>Total Object Head-- 1 :</b>								<b>6,46,345</b>	<b>2,000</b>	<b>7,400</b>	<b>4,400</b>
			02. Wages	Voted-Sixth-Schedule-Khasi	831	Voucher	13,668	0							0	0	13,668	13,668								
							Voted-Sixth-Schedule-Khasi	833							Voucher	28,944	0	0	0	28,944	28,944					
																<b>Total Object Head-- 2 :</b>								<b>42,612</b>	<b>0</b>	<b>0</b>
							11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi							828	Voucher	6,000	0	0	0	6,000	6,000				
			<b>Total Object Head-- 11 :</b>														<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>				
<b>Total Sub Head :</b>								<b>6,94,957</b>							<b>2,000</b>	<b>7,400</b>	<b>4,400</b>	<b>6,81,157</b>	<b>6,92,957</b>							
<b>Total Minor Head 101 :</b>								<b>22,71,700</b>							<b>4,000</b>	<b>69,300</b>	<b>8,800</b>	<b>21,89,600</b>	<b>22,67,700</b>							

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	3,05,210	3,000	25,000	6,600	2,70,610	3,02,210
<b>Total Object Head-- 1 :</b>									<b>3,05,210</b>	<b>3,000</b>	<b>25,000</b>	<b>6,600</b>	<b>2,70,610</b>	<b>3,02,210</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	822	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	817	Voucher	5,500	0	0	0	5,500	5,500
						Voted-Sixth-Schedule-Khasi	818	Voucher	5,500	0	0	0	5,500	5,500
						Voted-Sixth-Schedule-Khasi	819	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 11 :</b>									<b>14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,500</b>	<b>14,500</b>
<b>Total Sub Head :</b>									<b>3,43,830</b>	<b>3,000</b>	<b>25,000</b>	<b>6,600</b>	<b>3,09,230</b>	<b>3,40,830</b>
<b>Total Minor Head 103 :</b>									<b>3,43,830</b>	<b>3,000</b>	<b>25,000</b>	<b>6,600</b>	<b>3,09,230</b>	<b>3,40,830</b>
		104	(04) Sheep & Goat Farm, Khasi Hills		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	1,31,266	0	3,400	0	1,27,866	1,31,266
<b>Total Object Head-- 1 :</b>									<b>1,31,266</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,27,866</b>	<b>1,31,266</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	834	Voucher	24,522	0	0	0	24,522	24,522
<b>Total Object Head-- 2 :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
<b>Total Sub Head :</b>									<b>1,55,788</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,52,388</b>	<b>1,55,788</b>
<b>Total Minor Head 104 :</b>									<b>1,55,788</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,52,388</b>	<b>1,55,788</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	2,25,662	0	3,800	0	2,21,862	2,25,662	
<b>Total Object Head-- 1 :</b>									<b>2,25,662</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,21,862</b>	<b>2,25,662</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	821	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Khasi	835	Voucher	12,060	0	0	0	12,060	12,060	
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Head :</b>									<b>2,61,842</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,58,042</b>	<b>2,61,842</b>
			(18) Pig Breeding Farm, West Khasi Hills, 0	02. Wages	Voted-Sixth-Schedule-Khasi	832	Voucher	5,88,528	0	0	0	5,88,528	5,88,528	
<b>Total Object Head-- 2 :</b>									<b>5,88,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,528</b>	<b>5,88,528</b>
<b>Total Sub Head :</b>									<b>5,88,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,528</b>	<b>5,88,528</b>
<b>Total Minor Head 105 :</b>									<b>8,50,370</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>8,46,570</b>	<b>8,50,370</b>
<b>Total Sub Major Head 0 :</b>									<b>45,56,378</b>	<b>10,000</b>	<b>1,88,850</b>	<b>22,000</b>	<b>43,35,528</b>	<b>45,46,378</b>
<b>Total Major Head 2403 :</b>									<b>45,56,378</b>	<b>10,000</b>	<b>1,88,850</b>	<b>22,000</b>	<b>43,35,528</b>	<b>45,46,378</b>
<b>Total of Month :</b>									<b>45,56,378</b>	<b>10,000</b>	<b>1,88,850</b>	<b>22,000</b>	<b>43,35,528</b>	<b>45,46,378</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Nongstoin Treasury																			
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin																			
<b>Month of Account:</b> NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	4,80,968	3,000	44,100	6,600	4,27,268	4,77,968					
							171	Voucher	3,24,452	0	35,250	0	2,89,202	3,24,452					
							622	Voucher	25,968	0	0	0	25,968	25,968					
							625	Voucher	36,336	0	0	0	36,336	36,336					
							<b>Total Object Head-- I :</b>			<b>8,67,724</b>	<b>3,000</b>	<b>79,350</b>	<b>6,600</b>	<b>7,78,774</b>	<b>8,64,724</b>				
							<b>Total Sub Head :</b>			<b>8,67,724</b>	<b>3,000</b>	<b>79,350</b>	<b>6,600</b>	<b>7,78,774</b>	<b>8,64,724</b>				
							(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
											621	Voucher	8,280	0	0	0	8,280	8,280	
											<b>Total Object Head-- I :</b>			<b>1,14,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,450</b>	<b>1,14,450</b>
											<b>Total Sub Head :</b>			<b>1,14,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,450</b>	<b>1,14,450</b>
<b>Total Minor Head I :</b>			<b>9,82,174</b>	<b>3,000</b>	<b>79,350</b>	<b>6,600</b>	<b>8,93,224</b>	<b>9,79,174</b>											
101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	502	Voucher	3,000	0	0	0	3,000	3,000							
					<b>Total Object Head-- 51 :</b>			<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>						
					<b>Total Sub Head :</b>			<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>						
(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	177	Voucher	5,76,442	1,000	19,700	4,400	5,51,342	5,75,442								
				424	Voucher	26,796	0	0	0	26,796	26,796								



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<b>Department :</b>		A.H and Vety Department																			
<b>Treasury :</b>		Nongstoin Treasury																			
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin																			
<b>Month of Account:</b>		NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	626	Voucher	43,572	0	0	0	43,572	43,572								
								<b>Total Object Head-- 1 :</b>								<b>6,46,810</b>	<b>1,000</b>	<b>19,700</b>	<b>4,400</b>	<b>6,21,710</b>	<b>6,45,810</b>
								<b>Total Sub Head :</b>								<b>6,46,810</b>	<b>1,000</b>	<b>19,700</b>	<b>4,400</b>	<b>6,21,710</b>	<b>6,45,810</b>
								(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	173	Voucher	1,73,331	0	5,000	0	1,68,331	1,73,331			
													Voted-Sixth-Schedule-Khasi	425	Voucher	59,151	0	0	59,151	59,151	
			Voted-Sixth-Schedule-Khasi	667	Voucher	13,212	0						0	13,212	13,212						
			<b>Total Object Head-- 1 :</b>								<b>2,45,694</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,40,694</b>	<b>2,45,694</b>					
			02. Wages	Voted-Sixth-Schedule-Khasi	506	Voucher	12,462	0	0	0	12,462	12,462									
							<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>	
							<b>Total Sub Head :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>	
			51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	501	Voucher	7,000	0	0	0	7,000	7,000									
							<b>Total Object Head-- 51 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
							<b>Total Sub Head :</b>								<b>7,000</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,60,156</b>	<b>2,65,156</b>	
			(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	4,78,155	1,000	27,200	0	4,49,955	4,77,155								
								Voted-Sixth-Schedule-Khasi	426	Voucher	26,796	0	0	26,796	26,796						
Voted-Sixth-Schedule-Khasi	479	Voucher						12,500	0	0	12,500	12,500									
Voted-Sixth-Schedule-Khasi	618	Voucher						36,420	0	0	36,420	36,420									
<b>Total Object Head-- 51 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>								
<b>Total Sub Head :</b>								<b>2,65,156</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,60,156</b>	<b>2,65,156</b>								

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<b>Department :</b>		A.H and Vety Department																				
<b>Treasury :</b>		Nongstoin Treasury																				
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin																				
<b>Month of Account:</b>		NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				5,53,871	1,000	27,200	0	5,25,671	5,52,871								
					02. Wages	Voted-Sixth-Schedule-Khasi	503	Voucher	12,462	0	0	0	12,462	12,462								
					<b>Total Object Head-- 1 :</b>																	
					<b>Total Object Head-- 2 :</b>								12,462	0	0	0	12,462	12,462				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	518	Voucher	10,000	0	0	0	10,000	10,000								
					<b>Total Object Head-- 11 :</b>								10,000	0	0	0	10,000	10,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	519	Voucher	5,000	0	0	0	5,000	5,000								
					<b>Total Object Head-- 13 :</b>								5,000	0	0	0	5,000	5,000				
					<b>Total Sub Head :</b>								5,81,333	1,000	27,200	0	5,53,133	5,80,333				
					(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	178	Voucher	6,34,577	2,000	7,400	4,400	6,20,777	6,32,577					
									Voted-Sixth-Schedule-Khasi	624	Voucher	41,268	0	0	0	41,268	41,268					
									<b>Total Object Head-- 1 :</b>								6,75,845	2,000	7,400	4,400	6,62,045	6,73,845
									<b>Total Sub Head :</b>								6,75,845	2,000	7,400	4,400	6,62,045	6,73,845
					<b>Total Minor Head 101 :</b>								21,72,144	4,000	59,300	8,800	21,00,044	21,68,144				
103		(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	619	Voucher	23,448	0	0	0	23,448	23,448								
									<b>Total Object Head-- 1 :</b>								23,448	0	0	0	23,448	23,448
									02. Wages	Voted-Sixth-Schedule-Khasi	505	Voucher	37,386	0	0	0	37,386	37,386				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	509	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Khasi	510	Voucher	24,924	0	0	0	24,924	24,924
					<b>Total Object Head-- 2 :</b>			<b>74,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,772</b>	<b>74,772</b>	
					<b>Total Sub Head :</b>			<b>98,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,220</b>	<b>98,220</b>	
					<b>Total Minor Head 103 :</b>			<b>98,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,220</b>	<b>98,220</b>	
					104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	1,31,266	0	3,400
		Voted-Sixth-Schedule-Khasi	623	Voucher					10,344	0	0	0	10,344	10,344
		<b>Total Object Head-- 1 :</b>						<b>1,41,610</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,38,210</b>	<b>1,41,610</b>	
		02. Wages	Voted-Sixth-Schedule-Khasi	507				Voucher	12,462	0	0	0	12,462	12,462
			<b>Total Object Head-- 2 :</b>					<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>	
		<b>Total Sub Head :</b>						<b>1,54,072</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,50,672</b>	<b>1,54,072</b>	
		<b>Total Minor Head 104 :</b>			<b>1,54,072</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,50,672</b>	<b>1,54,072</b>				
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	2,25,662	0	3,800	0	2,21,862	2,25,662
						Voted-Sixth-Schedule-Khasi	620	Voucher	17,316	0	0	0	17,316	17,316
					<b>Total Object Head-- 1 :</b>			<b>2,42,978</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,39,178</b>	<b>2,42,978</b>	
02. Wages	Voted-Sixth-Schedule-Khasi				504	Voucher	24,924	0	0	0	24,924	24,924		

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																											
<b>Department :</b> A.H and Vety Department																											
<b>Treasury</b> Nongstoin Treasury																											
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin																											
<b>Month of Account:</b> NOV/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
2403	00	105	(04) Pig Farm, Nongstoin 0	02. Wages	Voted-Sixth-Schedule-Khasi		511	Voucher	12,462	0	0	0	12,462	12,462													
									<b>Total Object Head-- 2 :</b>								<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>					
									<b>Total Sub Head :</b>								<b>2,80,364</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,76,564</b>	<b>2,80,364</b>					
									(18) Pig Breeding Farm, West Khasi Hills. 0	02. Wages	Voted-Sixth-Schedule-Khasi	508	Voucher	87,234	0	0	0	87,234	87,234								
														<b>Total Object Head-- 2 :</b>								<b>87,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,234</b>	<b>87,234</b>
														<b>Total Sub Head :</b>								<b>87,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,234</b>	<b>87,234</b>
														<b>Total Minor Head 105 :</b>								<b>3,67,598</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>3,63,798</b>	<b>3,67,598</b>
														<b>Total Sub Major Head 0 :</b>								<b>37,74,208</b>	<b>7,000</b>	<b>1,45,850</b>	<b>15,400</b>	<b>36,05,958</b>	<b>37,67,208</b>
														<b>Total Major Head 2403 :</b>								<b>37,74,208</b>	<b>7,000</b>	<b>1,45,850</b>	<b>15,400</b>	<b>36,05,958</b>	<b>37,67,208</b>
														<b>Total of Month :</b>								<b>37,74,208</b>	<b>7,000</b>	<b>1,45,850</b>	<b>15,400</b>	<b>36,05,958</b>	<b>37,67,208</b>
<b>Month of Account:</b> DEC/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type						Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
																8009	7610										
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	3,32,144	0	35,250	0	2,96,894	3,32,144													
									Voted-Sixth-Schedule-Khasi	1013	Voucher	4,45,168	2,000	44,100	6,600	3,92,468	4,43,168										
									Voted-Sixth-Schedule-Khasi	11	Voucher	4,95,452	3,000	54,100	6,600	4,31,752	4,92,452										

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1154	Voucher	56,000	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Khasi	964	Voucher	3,32,144	0	22,000	0	3,10,144	3,32,144
					<b>Total Object Head-- I :</b>			<b>16,60,908</b>	<b>5,000</b>	<b>1,55,450</b>	<b>13,200</b>	<b>14,87,258</b>	<b>16,55,908</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1156	Voucher	20,000	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	613	Voucher	5,000	0	0	5,000	5,000	
					<b>Total Object Head-- II :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>	
			<b>Total Sub Head :</b>			<b>16,85,908</b>	<b>5,000</b>	<b>1,55,450</b>	<b>13,200</b>	<b>15,12,258</b>	<b>16,80,908</b>			
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	1,08,840	0	0	1,08,840	1,08,840	
						Voted-Sixth-Schedule-Khasi	965	Voucher	1,08,840	0	0	1,08,840	1,08,840	
						<b>Total Object Head-- I :</b>			<b>2,17,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,680</b>	<b>2,17,680</b>
						<b>Total Sub Head :</b>			<b>2,17,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,680</b>	<b>2,17,680</b>
			<b>Total Minor Head I :</b>			<b>19,03,588</b>	<b>5,000</b>	<b>1,55,450</b>	<b>13,200</b>	<b>17,29,938</b>	<b>18,98,588</b>			
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1003	Voucher	28,644	0	0	28,644	28,644			
				Voted-Sixth-Schedule-Khasi	1017	Voucher	5,90,935	1,000	19,700	4,400	5,65,835	5,89,935		
				Voted-Sixth-Schedule-Khasi	5	Voucher	5,90,935	1,000	19,700	4,400	5,65,835	5,89,935		
				Voted-Sixth-Schedule-Khasi	583	Voucher	28,644	0	0	28,644	28,644			
				<b>Total Object Head-- I :</b>			<b>11,78,158</b>	<b>1,000</b>	<b>39,400</b>	<b>8,800</b>	<b>11,37,958</b>	<b>11,78,158</b>		

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>12,39,158</b>	<b>2,000</b>	<b>39,400</b>	<b>8,800</b>	<b>11,88,958</b>	<b>12,37,158</b>
					<b>Total Object Head-- I :</b>									
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	544	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	545	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- II :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Sub Head :</b>				<b>12,64,158</b>	<b>2,000</b>	<b>39,400</b>	<b>8,800</b>	<b>12,13,958</b>	<b>12,62,158</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1002	Voucher	64,430	0	0	0	64,430	64,430
						Voted-Sixth-Schedule-Khasi	582	Voucher	64,430	0	0	0	64,430	64,430
						Voted-Sixth-Schedule-Khasi	9	Voucher	1,77,834	0	5,000	0	1,72,834	1,77,834
					<b>Total Object Head-- I :</b>				<b>3,06,694</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,01,694</b>	<b>3,06,694</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1242	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	541	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	542	Voucher	5,573	0	0	0	5,573	5,573
						Voted-Sixth-Schedule-Khasi	546	Voucher	3,427	0	0	0	3,427	3,427
					<b>Total Object Head-- II :</b>				<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
					<b>Total Sub Head :</b>				<b>3,37,754</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,32,754</b>	<b>3,37,754</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1001	Voucher	41,144	0	0	0	41,144	41,144				
						Voted-Sixth-Schedule-Khasi	1016	Voucher	4,90,860	1,000	27,200	0	4,62,660	4,89,860				
						Voted-Sixth-Schedule-Khasi	580	Voucher	41,144	0	0	0	41,144	41,144				
						Voted-Sixth-Schedule-Khasi	6	Voucher	4,90,860	1,000	27,200	0	4,62,660	4,89,860				
					<b>Total Object Head-- I :</b>								<b>10,64,008</b>	<b>2,000</b>	<b>54,400</b>	<b>0</b>	<b>10,07,608</b>	<b>10,62,008</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1159	Voucher	10,000	0	0	0	10,000	10,000				
						<b>Total Object Head-- II :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
					<b>Total Sub Head :</b>								<b>10,74,008</b>	<b>2,000</b>	<b>54,400</b>	<b>0</b>	<b>10,17,608</b>	<b>10,72,008</b>
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1035	Voucher	91,200	0	0	0	91,200	91,200		
								Voted-Sixth-Schedule-Khasi	4	Voucher	5,56,694	2,000	7,400	4,400	5,42,894	5,54,694		
Voted-Sixth-Schedule-Khasi	581	Voucher	91,200	0				0	0	91,200	91,200							
Voted-Sixth-Schedule-Khasi	966	Voucher	5,56,694	2,000				7,400	4,400	5,42,894	5,54,694							
<b>Total Object Head-- I :</b>								<b>12,95,788</b>	<b>4,000</b>	<b>14,800</b>	<b>8,800</b>	<b>12,68,188</b>	<b>12,91,788</b>					
02. Wages	Voted-Sixth-Schedule-Khasi	1238	Voucher	98,088				0	0	0	98,088	98,088						
<b>Total Object Head-- 2 :</b>								<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>					
11. Domestic Travel	Voted-Sixth-Schedule-Khasi	1157	Voucher	5,000				0	0	0	5,000	5,000						

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongstoin Treasury**D.D.O. :** 100001 District Ah & Vety Officer W.K.H. Nongstoin**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	101	(25) Veterinary Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1158	Voucher	5,000	0	0	0	5,000	5,000						
						Voted-Sixth-Schedule-Khasi	1160	Voucher	7,000	0	0	7,000	7,000							
						Voted-Sixth-Schedule-Khasi	1162	Voucher	5,000	0	0	5,000	5,000							
						Voted-Sixth-Schedule-Khasi	1163	Voucher	4,000	0	0	4,000	4,000							
						Voted-Sixth-Schedule-Khasi	1164	Voucher	3,000	0	0	3,000	3,000							
						Voted-Sixth-Schedule-Khasi	539	Voucher	10,000	0	0	10,000	10,000							
						<b>Total Object Head-- 11 :</b>								<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>	
						<b>Total Sub Head :</b>								<b>14,32,876</b>	<b>4,000</b>	<b>14,800</b>	<b>8,800</b>	<b>14,05,276</b>	<b>14,28,876</b>	
						<b>Total Minor Head 101 :</b>								<b>41,08,796</b>	<b>8,000</b>	<b>1,13,600</b>	<b>17,600</b>	<b>39,69,596</b>	<b>41,00,796</b>	
								103	(06) Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	1241	Voucher	12,060	0	0	0	12,060	12,060
												Voted-Sixth-Schedule-Khasi	1243	Voucher	36,180	0	0	36,180	36,180	
<b>Total Object Head-- 2 :</b>												<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>			
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	540	Voucher	5,900	0							0	5,900	5,900						
<b>Total Object Head-- 11 :</b>												<b>5,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,900</b>	<b>5,900</b>			
<b>Total Sub Head :</b>								<b>54,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,140</b>	<b>54,140</b>							
<b>Total Minor Head 103 :</b>								<b>54,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,140</b>	<b>54,140</b>							



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		100001 District Ah & Vety Officer W.K.H. Nongstoin															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	104	(04) Sheep & Goat Farm, 0 Khasi Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1014	Voucher	1,35,052	0	3,400	0	1,31,652	1,35,052				
					Voted-Sixth-Schedule-Khasi	8	Voucher	1,35,052	0	3,400	0	1,31,652	1,35,052				
				<b>Total Object Head-- 1 :</b>								<b>2,70,104</b>	<b>0</b>	<b>6,800</b>	<b>0</b>	<b>2,63,304</b>	<b>2,70,104</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	1236	Voucher	12,060	0	0	0	12,060	12,060				
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	612	Voucher	2,600	0	0	0	2,600	2,600				
					<b>Total Object Head-- 11 :</b>								<b>2,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,600</b>
				<b>Total Sub Head :</b>								<b>2,84,764</b>	<b>0</b>	<b>6,800</b>	<b>0</b>	<b>2,77,964</b>	<b>2,84,764</b>
				<b>Total Minor Head 104 :</b>								<b>2,84,764</b>	<b>0</b>	<b>6,800</b>	<b>0</b>	<b>2,77,964</b>	<b>2,84,764</b>
				105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1015	Voucher	2,32,391	0	3,800	0	2,28,591	2,32,391		
							Voted-Sixth-Schedule-Khasi	7	Voucher	2,32,391	0	3,800	0	2,28,591	2,32,391		
						<b>Total Object Head-- 1 :</b>								<b>4,64,782</b>	<b>0</b>	<b>7,600</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Khasi	1237	Voucher			12,060	0	0	0	12,060	12,060						
	Voted-Sixth-Schedule-Khasi	1245	Voucher			24,120	0	0	0	24,120	24,120						
<b>Total Object Head-- 2 :</b>								<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>				
(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	614	Voucher	6,000	0	0	0	6,000	6,000								

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																	
<b>Department :</b> A.H and Vety Department																																																	
<b>Treasury</b> Nongstoin Treasury																																																	
<b>D.D.O. :</b> 100001 District Ah & Vety Officer W.K.H. Nongstoin																																																	
<b>Month of Account:</b> DEC/2024																																																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																			
											8009	- 7610																																					
2403	00	105	(04) Pig Farm, Nongstoin 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	615	Voucher	4,500	0	0	0	4,500	4,500																																				
														Voted-Sixth-Schedule-Khasi	618	Voucher	3,000	0	0	3,000	3,000																												
																						Voted-Sixth-Schedule-Khasi	619	Voucher	3,000	0	0	3,000	3,000																				
																														<b>Total Object Head-- 11 :</b>		<b>16,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,500</b>	<b>16,500</b>												
																														<b>Total Sub Head :</b>		<b>5,17,462</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>5,09,862</b>	<b>5,17,462</b>												
																														(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1246	Voucher	84,420	0	0	0	84,420	84,420								
																																										<b>Total Object Head-- 2 :</b>		<b>84,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,420</b>	<b>84,420</b>
																																										<b>Total Sub Head :</b>		<b>84,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,420</b>	<b>84,420</b>
																																										<b>Total Minor Head 105 :</b>		<b>6,01,882</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>5,94,282</b>	<b>6,01,882</b>
																																										<b>Total Sub Major Head 0 :</b>		<b>69,53,170</b>	<b>13,000</b>	<b>2,83,450</b>	<b>30,800</b>	<b>66,25,920</b>	<b>69,40,170</b>
<b>Total Major Head 2403 :</b>		<b>69,53,170</b>	<b>13,000</b>	<b>2,83,450</b>	<b>30,800</b>	<b>66,25,920</b>	<b>69,40,170</b>																																										
<b>Total of Month :</b>		<b>69,53,170</b>	<b>13,000</b>	<b>2,83,450</b>	<b>30,800</b>	<b>66,25,920</b>	<b>69,40,170</b>																																										
<b>Total of DDO 100001 :</b>		<b>3,73,31,869</b>	<b>46,000</b>	<b>16,93,250</b>	<b>68,200</b>	<b>3,55,24,419</b>	<b>3,72,85,869</b>																																										
<b>Reconciliation Portion</b>																																																	
<b>Internal Adjustment of A.G. Office:</b>																																																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>												<b>3,72,85,869</b>																																					
<b>Summary of DDO wise expenditure</b>																																																	

**Voucher Wise Expenditure Report  
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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	100001 District Ah & Vety Officer W.K.H. Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80,98,900
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,34,670
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	46,040
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,500
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,69,240
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	24,522
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	10,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60,26,372
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	32,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,000
			(02) Veterinary Dispensary Taken From C.D.		21.Materials And	Voted-Sixth-Schedule-Khasi	

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<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	100001	District Ah & Vety Officer W.K.H. Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	Blocks	0	Supplies, Store And Equipments		9,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21,70,514
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	19,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	23,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49,92,595
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,35,072
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	28,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	28,500
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	64,82,197
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,85,724

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT						
<b>Department :</b>	A.H and Vety Department							
<b>Treasury</b>	Nongstoin Treasury							
<b>D.D.O. :</b>	100001	District Ah & Vety Officer W.K.H. Nongstoin						
<u>Summary of DDO wise expenditure</u>								
2403	00	101	(25)	Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	45,000
2403	00	101	(25)	Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	5,000
2403	00	101	(25)	Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	57,500
2403	00	101	(25)	Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	15,000
2403	00	103	(06)	Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21,36,958
2403	00	103	(06)	Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,74,968
2403	00	103	(06)	Poultry Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,400
2403	00	103	(06)	Poultry Farm, Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,500
2403	00	103	(06)	Poultry Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	17,500
2403	00	104	(04)	Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,49,198
2403	00	104	(04)	Sheep & Goat Farm, Khasi Hills	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,500
2403	00	104	(04)	Sheep & Goat Farm, Khasi Hills	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,600
2403	00	104	(04)	Sheep & Goat Farm, Khasi Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,000
2403	00	104	(04)	Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	13,000

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2403	00	105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,91,187
2403	00	105	(04) Pig Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,07,530
2403	00	105	(04) Pig Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	16,500
2403	00	105	(04) Pig Farm, Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,500
2403	00	105	(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	9,000
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,60,182
							<b>3,72,85,869</b>

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<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> William Nagar Treasury																						
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar																						
<b>Month of Account:</b> APR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	3,05,874	10,000	55,000	0	2,40,874	2,95,874								
							275	Voucher	2,92,734	3,000	4,000	5,500	2,80,234	2,89,734								
							567	Voucher	16,944	0	0	0	16,944	16,944								
							574	Voucher	14,520	0	0	0	14,520	14,520								
					<b>Total Object Head-- I :</b>								<b>6,30,072</b>	<b>13,000</b>	<b>59,000</b>	<b>5,500</b>	<b>5,52,572</b>	<b>6,17,072</b>				
					<b>Total Sub Head :</b>								<b>6,30,072</b>	<b>13,000</b>	<b>59,000</b>	<b>5,500</b>	<b>5,52,572</b>	<b>6,17,072</b>				
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	81,002	0	0	0	81,002	81,002						
									590	Voucher	4,112	0	0	0	4,112	4,112						
									<b>Total Object Head-- I :</b>								<b>85,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,114</b>	<b>85,114</b>
									<b>Total Sub Head :</b>								<b>85,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,114</b>	<b>85,114</b>
					<b>Total Minor Head I :</b>								<b>7,15,186</b>	<b>13,000</b>	<b>59,000</b>	<b>5,500</b>	<b>6,37,686</b>	<b>7,02,186</b>				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	80,352	0	0	0	80,352	80,352					
										267	Voucher	5,52,443	8,930	31,125	13,750	4,98,638	5,43,513					
										271	Voucher	1,48,194	0	0	0	1,48,194	1,48,194					
571	Voucher	7,584	0	0						0	7,584	7,584										
572	Voucher	27,848	0	0						0	27,848	27,848										
<b>Total Object Head-- I :</b>										<b>80,352</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>4,98,638</b>	<b>5,43,513</b>							

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<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>8,16,421</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,62,616</b>	<b>8,07,491</b>
<b>Total Object Head-- I :</b>									<b>8,16,421</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,62,616</b>	<b>8,07,491</b>
<b>Total Sub Head :</b>									<b>8,16,421</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,62,616</b>	<b>8,07,491</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	2,50,876	0	19,000	2,750	2,29,126	2,50,876
						Voted-Sixth-Schedule-Garo	570	Voucher	12,600	0	0	0	12,600	12,600
<b>Total Object Head-- I :</b>									<b>2,63,476</b>	<b>0</b>	<b>19,000</b>	<b>2,750</b>	<b>2,41,726</b>	<b>2,63,476</b>
<b>Total Sub Head :</b>									<b>2,63,476</b>	<b>0</b>	<b>19,000</b>	<b>2,750</b>	<b>2,41,726</b>	<b>2,63,476</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	1,41,192	0	0	2,750	1,38,442	1,41,192
						Voted-Sixth-Schedule-Garo	573	Voucher	6,912	0	0	0	6,912	6,912
<b>Total Object Head-- I :</b>									<b>1,48,104</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,45,354</b>	<b>1,48,104</b>
<b>Total Sub Head :</b>									<b>1,48,104</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,45,354</b>	<b>1,48,104</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	247	Voucher	28,887	0	0	0	28,887	28,887
						Voted-Sixth-Schedule-Garo	256	Voucher	80,352	0	0	0	80,352	80,352
						Voted-Sixth-Schedule-Garo	258	Voucher	5,13,617	0	18,250	2,750	4,92,617	5,13,617
						Voted-Sixth-Schedule-Garo	569	Voucher	27,464	0	0	0	27,464	27,464
<b>Total Object Head-- I :</b>									<b>6,50,320</b>	<b>0</b>	<b>18,250</b>	<b>2,750</b>	<b>6,29,320</b>	<b>6,50,320</b>
<b>Total Sub Head :</b>									<b>6,50,320</b>	<b>0</b>	<b>18,250</b>	<b>2,750</b>	<b>6,29,320</b>	<b>6,50,320</b>



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<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	<b>Total Minor Head 101 :</b>						<b>18,78,321</b>	<b>8,930</b>	<b>68,375</b>	<b>22,000</b>	<b>17,79,016</b>	<b>18,69,391</b>
		102	(20) Buffallo Farm - Garo 0 Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	2,24,781	0	7,500	0	2,17,281	2,24,781	
					Voted-Sixth-Schedule-Garo	575	Voucher	12,136	0	0	0	12,136	12,136	
					<b>Total Object Head-- 1 :</b>					<b>2,36,917</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,29,417</b>
			<b>Total Sub Head :</b>					<b>2,36,917</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,29,417</b>	<b>2,36,917</b>	
			<b>Total Minor Head 102 :</b>					<b>2,36,917</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,29,417</b>	<b>2,36,917</b>	
		103	(07) Poultry Farm Simsangiri/ Williamnagar 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	324	Voucher	3,04,614	3,000	30,250	0	2,71,364	3,01,614	
					Voted-Sixth-Schedule-Garo	576	Voucher	15,656	0	0	0	15,656	15,656	
					<b>Total Object Head-- 1 :</b>					<b>3,20,270</b>	<b>3,000</b>	<b>30,250</b>	<b>0</b>	<b>2,87,020</b>
			<b>Total Sub Head :</b>					<b>3,20,270</b>	<b>3,000</b>	<b>30,250</b>	<b>0</b>	<b>2,87,020</b>	<b>3,17,270</b>	
			<b>Total Minor Head 103 :</b>					<b>3,20,270</b>	<b>3,000</b>	<b>30,250</b>	<b>0</b>	<b>2,87,020</b>	<b>3,17,270</b>	
		105	(02) Pig Farm, Tura/Rongjeng 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	1,68,395	2,000	0	2,750	1,63,645	1,66,395	
					Voted-Sixth-Schedule-Garo	568	Voucher	8,440	0	0	0	8,440	8,440	
					<b>Total Object Head-- 1 :</b>					<b>1,76,835</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,72,085</b>
			<b>Total Sub Head :</b>					<b>1,76,835</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,72,085</b>	<b>1,74,835</b>	
			<b>Total Minor Head 105 :</b>					<b>1,76,835</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,72,085</b>	<b>1,74,835</b>	

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<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>33,27,529</b>	<b>26,930</b>	<b>1,65,125</b>	<b>30,250</b>	<b>31,05,224</b>	<b>33,00,599</b>
<b>Total Major Head 2403 :</b>									<b>33,27,529</b>	<b>26,930</b>	<b>1,65,125</b>	<b>30,250</b>	<b>31,05,224</b>	<b>33,00,599</b>
<b>Total of Month :</b>									<b>33,27,529</b>	<b>26,930</b>	<b>1,65,125</b>	<b>30,250</b>	<b>31,05,224</b>	<b>33,00,599</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	0	(02) District Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	3,05,874	2,100	55,000	0	2,48,774	3,03,774
						Voted-Sixth-Schedule-Garo	47	Voucher	2,92,734	3,000	4,000	5,500	2,80,234	2,89,734
					<b>Total Object Head-- 1 :</b>		<b>5,98,608</b>	<b>5,100</b>	<b>59,000</b>	<b>5,500</b>	<b>5,29,008</b>	<b>5,93,508</b>		
				02. Wages		Voted-Sixth-Schedule-Garo	377	Voucher	24,522	0	0	0	24,522	24,522
					<b>Total Object Head-- 2 :</b>		<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>		
					<b>Total Sub Head :</b>		<b>6,23,130</b>	<b>5,100</b>	<b>59,000</b>	<b>5,500</b>	<b>5,53,530</b>	<b>6,18,030</b>		
(04) Engineering Establishment	0		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	81,002	0	0	0	81,002	81,002	
				<b>Total Object Head-- 1 :</b>		<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>			
				<b>Total Sub Head :</b>		<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>			
<b>Total Minor Head 1 :</b>									<b>7,04,132</b>	<b>5,100</b>	<b>59,000</b>	<b>5,500</b>	<b>6,34,532</b>	<b>6,99,032</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	372	Voucher	4,112	0	0	0	4,112	4,112								
								80,352	0	0	80,352	80,352									
								5,52,443	8,930	31,125	13,750	4,98,638	5,43,513								
								1,48,194	0	0	0	1,48,194	1,48,194								
								<b>7,85,101</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,31,296</b>	<b>7,76,171</b>								
			<b>Total Object Head-- 1 :</b>								<b>7,85,101</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,31,296</b>	<b>7,76,171</b>					
			<b>Total Sub Head :</b>								<b>7,85,101</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,31,296</b>	<b>7,76,171</b>					
			(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	2,50,876	0	22,000	2,750	2,26,126	2,50,876								
								<b>2,50,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,26,126</b>	<b>2,50,876</b>								
								<b>Total Object Head-- 1 :</b>								<b>2,50,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,26,126</b>	<b>2,50,876</b>
			<b>Total Sub Head :</b>								<b>2,50,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,26,126</b>	<b>2,50,876</b>					
			(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	1,41,192	0	0	2,750	1,38,442	1,41,192								
								<b>1,41,192</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,38,442</b>	<b>1,41,192</b>								
								<b>Total Object Head-- 1 :</b>								<b>1,41,192</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,38,442</b>	<b>1,41,192</b>
								02. Wages	Voted-Sixth-Schedule-Garo	376	Voucher	24,522	0	0	0	24,522	24,522				
<b>Total Object Head-- 2 :</b>								<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>								
<b>Total Sub Head :</b>								<b>1,65,714</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,62,964</b>	<b>1,65,714</b>								
(25) Veterinery Dispensaries	01. Salaries	Voted-Sixth-Schedule-Garo	373	Voucher	4,112	0	0	0	4,112	4,112											
					Voted-Sixth-Schedule-Garo	48	Voucher	1,09,239	0	0	0	1,09,239	1,09,239								
					<b>Total Object Head-- 1 :</b>								<b>1,13,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,351</b>				

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : William Nagar Treasury

D.D.O. : 100001 District Animal Husbandry &amp; Vety. Officer William Nagar

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	5,13,617	0	24,750	2,750	4,86,117	5,13,617		
									<b>Total Object Head-- 1 :</b>		<b>6,26,968</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>5,99,468</b>	<b>6,26,968</b>
									<b>Total Sub Head :</b>		<b>6,26,968</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>5,99,468</b>	<b>6,26,968</b>
		<b>Total Minor Head 101 :</b>		<b>18,28,659</b>	<b>8,930</b>	<b>77,875</b>	<b>22,000</b>	<b>17,19,854</b>	<b>18,19,729</b>							
		102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	2,24,781	0	8,000	0	2,16,781	2,24,781		
									<b>Total Object Head-- 1 :</b>		<b>2,24,781</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,16,781</b>	<b>2,24,781</b>
									<b>Total Sub Head :</b>		<b>3,22,869</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,14,869</b>	<b>3,22,869</b>
				02. Wages	Voted-Sixth-Schedule-Garo	375	Voucher	98,088	0	0	0	98,088	98,088			
								<b>Total Object Head-- 2 :</b>		<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>	
								<b>Total Sub Head :</b>		<b>3,22,869</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,14,869</b>	<b>3,22,869</b>	
		<b>Total Minor Head 102 :</b>		<b>3,22,869</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,14,869</b>	<b>3,22,869</b>							
		103	(07) Poultry Farm Simsangiri/ Williannagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	291	Voucher	3,04,614	3,000	35,250	0	2,66,364	3,01,614		
									<b>Total Object Head-- 1 :</b>		<b>3,04,614</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>2,66,364</b>	<b>3,01,614</b>
									<b>Total Sub Head :</b>		<b>3,78,180</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,39,930</b>	<b>3,75,180</b>
				02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	73,566	0	0	0	73,566	73,566			
<b>Total Object Head-- 2 :</b>								<b>73,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,566</b>	<b>73,566</b>			
<b>Total Sub Head :</b>								<b>3,78,180</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,39,930</b>	<b>3,75,180</b>			
<b>Total Minor Head 103 :</b>		<b>3,78,180</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,39,930</b>	<b>3,75,180</b>									
105	(02) Pig Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	53	Voucher										

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53		1,68,395	2,000	0	2,750	1,63,645	1,66,395
<b>Total Object Head-- 1 :</b>									<b>1,68,395</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,63,645</b>	<b>1,66,395</b>
<b>Total Sub Head :</b>									<b>1,68,395</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,63,645</b>	<b>1,66,395</b>
<b>Total Minor Head 105 :</b>									<b>1,68,395</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,63,645</b>	<b>1,66,395</b>
<b>Total Sub Major Head 0 :</b>									<b>34,02,235</b>	<b>19,030</b>	<b>1,80,125</b>	<b>30,250</b>	<b>31,72,830</b>	<b>33,83,205</b>
<b>Total Major Head 2403 :</b>									<b>34,02,235</b>	<b>19,030</b>	<b>1,80,125</b>	<b>30,250</b>	<b>31,72,830</b>	<b>33,83,205</b>
<b>Total of Month :</b>									<b>34,02,235</b>	<b>19,030</b>	<b>1,80,125</b>	<b>30,250</b>	<b>31,72,830</b>	<b>33,83,205</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	3,05,874	0	55,000	0	2,50,874	3,05,874
<b>Total Object Head-- 1 :</b>									<b>5,98,608</b>	<b>3,000</b>	<b>59,000</b>	<b>5,500</b>	<b>5,31,108</b>	<b>5,95,608</b>
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>6,11,070</b>	<b>3,000</b>	<b>59,000</b>	<b>5,500</b>	<b>5,43,570</b>	<b>6,08,070</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	81,002	0	0	0	81,002	81,002
<b>Total Object Head-- 1 :</b>									<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>
<b>Total Sub Head :</b>									<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>
<b>Total Minor Head 1 :</b>									<b>6,92,072</b>	<b>3,000</b>	<b>59,000</b>	<b>5,500</b>	<b>6,24,572</b>	<b>6,89,072</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	5,52,443	8,930	31,125	13,750	4,98,638	5,43,513
<b>Total Object Head-- 1 :</b>									<b>7,80,989</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,27,184</b>	<b>7,72,059</b>
<b>Total Sub Head :</b>									<b>7,80,989</b>	<b>8,930</b>	<b>31,125</b>	<b>13,750</b>	<b>7,27,184</b>	<b>7,72,059</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	2,50,876	0	22,000	2,750	2,26,126	2,50,876
<b>Total Object Head-- 1 :</b>									<b>2,50,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,26,126</b>	<b>2,50,876</b>
<b>Total Sub Head :</b>									<b>2,50,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,26,126</b>	<b>2,50,876</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	1,41,192	0	0	2,750	1,38,442	1,41,192
<b>Total Object Head-- 1 :</b>									<b>1,41,192</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,38,442</b>	<b>1,41,192</b>
					02. Wages	Voted-Sixth-Schedule-Garo	368	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
<b>Total Sub Head :</b>									<b>1,53,654</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,50,904</b>	<b>1,53,654</b>			
2403	00	101	(04) Veterinary Aid Centres														
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	168	Voucher	5,13,617	0	24,750	2,750	4,86,117	5,13,617			
						Voted-Sixth-Schedule-Garo	171	Voucher	1,09,239	0	0	0	1,09,239	1,09,239			
			<b>Total Object Head-- 1 :</b>									<b>6,22,856</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>5,95,356</b>	<b>6,22,856</b>
<b>Total Sub Head :</b>									<b>6,22,856</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>5,95,356</b>	<b>6,22,856</b>			
<b>Total Minor Head 101 :</b>									<b>18,08,375</b>	<b>8,930</b>	<b>77,875</b>	<b>22,000</b>	<b>16,99,570</b>	<b>17,99,445</b>			
		102	(20) Buffallo Farm - Garo Hills		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	2,24,781	0	8,000	0	2,16,781	2,24,781			
			<b>Total Object Head-- 1 :</b>									<b>2,24,781</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,16,781</b>	<b>2,24,781</b>
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	49,848	0	0	0	49,848	49,848			
			<b>Total Object Head-- 2 :</b>									<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
<b>Total Sub Head :</b>									<b>2,74,629</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,66,629</b>	<b>2,74,629</b>			
<b>Total Minor Head 102 :</b>									<b>2,74,629</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,66,629</b>	<b>2,74,629</b>			
		103	(07) Poultry Farm Singsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	3,04,614	3,000	35,250	0	2,66,364	3,01,614			
			<b>Total Object Head-- 1 :</b>									<b>3,04,614</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>2,66,364</b>	<b>3,01,614</b>
					02. Wages	Voted-Sixth-Schedule-Garo	369	Voucher	37,386	0	0	0	37,386	37,386			
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>			

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar		<b>Total Sub Head :</b>				<b>3,42,000</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,03,750</b>	<b>3,39,000</b>
					<b>Total Minor Head 103 :</b>				<b>3,42,000</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,03,750</b>	<b>3,39,000</b>
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	178	Voucher	1,68,395	2,000	0	2,750	1,63,645	1,66,395
					<b>Total Object Head-- 1 :</b>				<b>1,68,395</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,63,645</b>	<b>1,66,395</b>
				02. Wages		Voted-Sixth- Schedule-Garo	370	Voucher	37,386	0	0	0	37,386	37,386
						Voted-Sixth- Schedule-Garo	371	Voucher	36,180	0	0	0	36,180	36,180
						Voted-Sixth- Schedule-Garo	372	Voucher	24,924	0	0	0	24,924	24,924
					<b>Total Object Head-- 2 :</b>				<b>98,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,490</b>	<b>98,490</b>
					<b>Total Sub Head :</b>				<b>2,66,885</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>2,62,135</b>	<b>2,64,885</b>
					<b>Total Minor Head 105 :</b>				<b>2,66,885</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>2,62,135</b>	<b>2,64,885</b>
					<b>Total Sub Major Head 0 :</b>				<b>33,83,961</b>	<b>16,930</b>	<b>1,80,125</b>	<b>30,250</b>	<b>31,56,656</b>	<b>33,67,031</b>
					<b>Total Major Head 2403 :</b>				<b>33,83,961</b>	<b>16,930</b>	<b>1,80,125</b>	<b>30,250</b>	<b>31,56,656</b>	<b>33,67,031</b>
					<b>Total of Month :</b>				<b>33,83,961</b>	<b>16,930</b>	<b>1,80,125</b>	<b>30,250</b>	<b>31,56,656</b>	<b>33,67,031</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	288	Voucher	3,05,874	0	55,000	0	2,50,874	3,05,874				
							295	Voucher	2,92,734	3,000	4,000	5,500	2,80,234	2,89,734				
					<b>Total Object Head-- 1 :</b>								<b>5,98,608</b>	<b>3,000</b>	<b>59,000</b>	<b>5,500</b>	<b>5,31,108</b>	<b>5,95,608</b>
					02. Wages	Voted-Sixth-Schedule-Garo	422	Voucher	12,060	0	0	0	12,060	12,060				
							<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	426	Voucher	5,800	0	0	0	5,800	5,800				
							<b>Total Object Head-- 13 :</b>								<b>5,800</b>	<b>0</b>	<b>0</b>	<b>0</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	749	Voucher	3,500	0	0	0	3,500	3,500				
							<b>Total Object Head-- 51 :</b>								<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>6,19,968</b>	<b>3,000</b>	<b>59,000</b>	<b>5,500</b>	<b>5,52,468</b>	<b>6,16,968</b>
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	289	Voucher	81,002	0	0	0	81,002	81,002		
									<b>Total Object Head-- 1 :</b>								<b>81,002</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>
					<b>Total Minor Head 1 :</b>								<b>7,00,970</b>	<b>3,000</b>	<b>59,000</b>	<b>5,500</b>	<b>6,33,470</b>	<b>6,97,970</b>
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	1,48,194	0	0	0	1,48,194	1,48,194						
					294	Voucher	80,352	0	0	0	80,352	80,352						

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	299	Voucher	69,287	1,000	0	2,750	65,537	68,287	
					Voted-Sixth-Schedule-Garo	300	Voucher	4,59,594	6,930	21,000	11,000	4,20,664	4,52,664	
				<b>Total Object Head-- 1 :</b>			<b>7,57,427</b>	<b>7,930</b>	<b>21,000</b>	<b>13,750</b>	<b>7,14,747</b>	<b>7,49,497</b>		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	498	Voucher	3,500	0	0	0	3,500	3,500	
				<b>Total Object Head-- 13 :</b>			<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>		
				<b>Total Sub Head :</b>			<b>7,60,927</b>	<b>7,930</b>	<b>21,000</b>	<b>13,750</b>	<b>7,18,247</b>	<b>7,52,997</b>		
			(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	2,50,876	0	22,000	2,750	2,26,126	2,50,876	
					<b>Total Object Head-- 1 :</b>			<b>2,50,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,26,126</b>	<b>2,50,876</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	497	Voucher	6,500	0	0	0	6,500	6,500	
				<b>Total Object Head-- 13 :</b>			<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>		
				<b>Total Sub Head :</b>			<b>2,57,376</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,32,626</b>	<b>2,57,376</b>		
				(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	1,41,192	0	0	2,750	1,38,442	1,41,192
<b>Total Object Head-- 1 :</b>			<b>1,41,192</b>			<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,38,442</b>	<b>1,41,192</b>				
02. Wages	Voted-Sixth-Schedule-Garo	427	Voucher		12,060	0	0	0	12,060	12,060				
<b>Total Object Head-- 2 :</b>			<b>12,060</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Garo	500	Voucher		3,500	0	0	0	3,500	3,500				
<b>Total Object Head-- 13 :</b>			<b>3,500</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>					

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses									
					<b>Total Object Head-- 13 :</b>				<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
			<b>Total Sub Head :</b>				<b>1,56,752</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,54,002</b>	<b>1,56,752</b>		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	297	Voucher	5,66,066	1,000	34,875	2,750	5,27,441	5,65,066
						Voted-Sixth-Schedule-Garo	301	Voucher	80,352	0	0	0	80,352	80,352
			<b>Total Object Head-- 1 :</b>				<b>6,46,418</b>	<b>1,000</b>	<b>34,875</b>	<b>2,750</b>	<b>6,07,793</b>	<b>6,45,418</b>		
			13. Office Expenses			Voted-Sixth-Schedule-Garo	574	Voucher	5,500	0	0	0	5,500	5,500
						<b>Total Object Head-- 13 :</b>				<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>
			21. Supplies And Materials			Voted-Sixth-Schedule-Garo	691	Voucher	49,850	0	0	0	49,850	49,850
						<b>Total Object Head-- 21 :</b>				<b>49,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,850</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Garo	724	Voucher	1,000	0	0	0	1,000	1,000
						<b>Total Object Head-- 51 :</b>				<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
			52. Mechineri & Equipement			Voted-Sixth-Schedule-Garo	575	Voucher	7,000	0	0	0	7,000	7,000
						<b>Total Object Head-- 52 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>
<b>Total Sub Head :</b>				<b>7,09,768</b>	<b>1,000</b>	<b>34,875</b>	<b>2,750</b>	<b>6,71,143</b>	<b>7,08,768</b>					
<b>Total Minor Head 101 :</b>				<b>18,84,823</b>	<b>8,930</b>	<b>77,875</b>	<b>22,000</b>	<b>17,76,018</b>	<b>18,75,893</b>					
		102	(20) Buffalo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	2,24,781	0	8,000	0	2,16,781	2,24,781	

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<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(20) Buffalo Farm - Garo 0 Hills	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>2,24,781</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,16,781</b>	<b>2,24,781</b>
				02. Wages	Voted-Sixth-Schedule-Garo	429	Voucher	48,240	0	0	0	48,240	48,240	
				<b>Total Object Head-- 2 :</b>				<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	499	Voucher	2,000	0	0	0	2,000	2,000	
				<b>Total Object Head-- 13 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	423	Voucher	70,400	0	0	0	70,400	70,400	
				<b>Total Object Head-- 21 :</b>				<b>70,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,400</b>	<b>70,400</b>	
				<b>Total Sub Head :</b>				<b>3,45,421</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,37,421</b>	<b>3,45,421</b>	
				<b>Total Minor Head 102 :</b>				<b>3,45,421</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,37,421</b>	<b>3,45,421</b>	
				103	0	103	(07) Poultry Farm Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	291	Voucher	3,04,614	3,000	35,250
<b>Total Object Head-- 1 :</b>								<b>3,04,614</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>2,66,364</b>	<b>3,01,614</b>	
02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher					36,180	0	0	0	36,180	36,180	
<b>Total Object Head-- 2 :</b>								<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	
(13) Office Expenses	Voted-Sixth-Schedule-Garo	425	Voucher					12,000	0	0	0	12,000	12,000	
<b>Total Object Head-- 13 :</b>								<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>	
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	430	Voucher					32,934	0	0	0	32,934	32,934	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> William Nagar Treasury																					
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar																					
<b>Month of Account:</b> JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	432	Voucher	10,800	0	0	0	10,800	10,800							
							690	Voucher	13,355	0	0	0	13,355	13,355							
					<b>Total Object Head-- 21 :</b>								<b>57,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,089</b>	<b>57,089</b>			
					<b>Total Sub Head :</b>								<b>4,09,883</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,71,633</b>	<b>4,06,883</b>			
					<b>Total Minor Head 103 :</b>								<b>4,09,883</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,71,633</b>	<b>4,06,883</b>			
					105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	292	Voucher	1,68,395	2,000	0	2,750	1,63,645	1,66,395				
										<b>Total Object Head-- 1 :</b>								<b>1,68,395</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>
								02. Wages	Voted-Sixth-Schedule-Garo	428	Voucher	36,180	0	0	0	36,180	36,180				
										<b>Total Object Head-- 2 :</b>								<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	496	Voucher	3,000	0	0	0	3,000	3,000				
<b>Total Object Head-- 13 :</b>										<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>						
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	424	Voucher	23,900				0	0	0	23,900	23,900									
		<b>Total Object Head-- 21 :</b>								<b>23,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,900</b>	<b>23,900</b>						
<b>Total Sub Head :</b>								<b>2,31,475</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>2,26,725</b>	<b>2,29,475</b>								
<b>Total Minor Head 105 :</b>								<b>2,31,475</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>2,26,725</b>	<b>2,29,475</b>								
<b>Total Sub Major Head 0 :</b>								<b>35,72,572</b>	<b>16,930</b>	<b>1,80,125</b>	<b>30,250</b>	<b>33,45,267</b>	<b>35,55,642</b>								

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b> A.H and Vety Department																							
<b>Treasury</b> William Nagar Treasury																							
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar																							
<b>Month of Account:</b> JUL/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)									
<b>Total Major Head 2403 :</b>									35,72,572	16,930	1,80,125	30,250	33,45,267	35,55,642									
<b>Total of Month :</b>									35,72,572	16,930	1,80,125	30,250	33,45,267	35,55,642									
<b>Month of Account:</b> AUG/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	3,09,735	0	35,000	0	2,74,735	3,09,735									
						Voted-Sixth-Schedule-Garo	237	Voucher	2,94,910	2,000	4,000	8,250	2,80,660	2,92,910									
					<b>Total Object Head-- 1 :</b>									6,04,645	2,000	39,000	8,250	5,55,395	6,02,645				
					02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	12,462	0	0	0	12,462	12,462									
					<b>Total Object Head-- 2 :</b>									12,462	0	0	0	12,462	12,462				
					<b>Total Sub Head :</b>									6,17,107	2,000	39,000	8,250	5,67,857	6,15,107				
					(04) Engineering Establishment	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	81,002	0	0	0	81,002	81,002					
									<b>Total Object Head-- 1 :</b>									81,002	0	0	0	81,002	81,002
									<b>Total Sub Head :</b>									81,002	0	0	0	81,002	81,002
					<b>Total Minor Head 1 :</b>									6,98,109	2,000	39,000	8,250	6,48,859	6,96,109				
	101		(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	82,497	0	0	0	82,497	82,497									

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		238	Voucher	1,52,278	0	0	0	1,52,278	1,52,278	
							240	Voucher	71,206	1,000	0	2,750	67,456	70,206	
							427	Voucher	4,45,794	3,000	20,125	5,500	4,17,169	4,42,794	
							428	Voucher	18,422	0	0	0	18,422	18,422	
							<b>Total Object Head-- I :</b>			<b>7,70,197</b>	<b>4,000</b>	<b>20,125</b>	<b>8,250</b>	<b>7,37,822</b>	<b>7,66,197</b>
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		248	Voucher	4,000	0	0	0	4,000	4,000		
						<b>Total Object Head-- II :</b>			<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
			<b>Total Sub Head :</b>			<b>7,74,197</b>	<b>4,000</b>	<b>20,125</b>	<b>8,250</b>	<b>7,41,822</b>	<b>7,70,197</b>				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		230	Voucher	2,57,947	0	22,000	2,750	2,33,197	2,57,947
								<b>Total Object Head-- I :</b>			<b>2,57,947</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,33,197</b>
<b>Total Sub Head :</b>								<b>2,57,947</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,33,197</b>	<b>2,57,947</b>		
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		450	Voucher	1,44,252	0	0	2,750	1,41,502	1,44,252			
					<b>Total Object Head-- I :</b>			<b>1,44,252</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,41,502</b>	<b>1,44,252</b>		
		02. Wages	Voted-Sixth-Schedule-Garo	245	Voucher	12,462	0	0	0	12,462	12,462				
<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>							
<b>Total Sub Head :</b>			<b>1,56,714</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,53,964</b>	<b>1,56,714</b>							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : William Nagar Treasury

D.D.O. : 100001 District Animal Husbandry &amp; Vety. Officer William Nagar

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	225	Voucher	82,497	0	0	0	82,497	82,497								
						Voted-Sixth-Schedule-Garo	426	Voucher	5,59,442	0	24,750	2,750	5,31,942	5,59,442								
						Voted-Sixth-Schedule-Garo	599	Voucher	2,717	0	0	0	2,717	2,717								
					<b>Total Object Head-- 1 :</b>								<b>6,44,656</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>6,17,156</b>	<b>6,44,656</b>				
					<b>Total Sub Head :</b>								<b>6,44,656</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>6,17,156</b>	<b>6,44,656</b>				
					<b>Total Minor Head 101 :</b>								<b>18,33,514</b>	<b>4,000</b>	<b>66,875</b>	<b>16,500</b>	<b>17,46,139</b>	<b>18,29,514</b>				
					102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	2,31,216	0	8,000	0	2,23,216	2,31,216					
									<b>Total Object Head-- 1 :</b>								<b>2,31,216</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,23,216</b>	<b>2,31,216</b>
									02. Wages	Voted-Sixth-Schedule-Garo	244	Voucher	49,848	0	0	0	49,848	49,848				
		<b>Total Object Head-- 2 :</b>								<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>							
		<b>Total Sub Head :</b>								<b>2,81,064</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,73,064</b>	<b>2,81,064</b>							
		<b>Total Minor Head 102 :</b>								<b>2,81,064</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,73,064</b>	<b>2,81,064</b>							
		103	(07) Poultry Farm Singsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	3,13,108	3,000	35,250	0	2,74,858	3,10,108								
						<b>Total Object Head-- 1 :</b>								<b>3,13,108</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>2,74,858</b>	<b>3,10,108</b>			
				02. Wages	Voted-Sixth-Schedule-Garo	242	Voucher	37,386	0	0	0	37,386	37,386									
<b>Total Object Head-- 2 :</b>								<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>									



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>3,50,494</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,12,244</b>	<b>3,47,494</b>
<b>Total Minor Head 103 :</b>									<b>3,50,494</b>	<b>3,000</b>	<b>35,250</b>	<b>0</b>	<b>3,12,244</b>	<b>3,47,494</b>
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar											
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	1,73,078	2,000	0	2,750	1,68,328	1,71,078
<b>Total Object Head-- 1 :</b>									<b>1,73,078</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>1,68,328</b>	<b>1,71,078</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	37,386	0	0	0	37,386	37,386
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
<b>Total Sub Head :</b>									<b>2,10,464</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>2,05,714</b>	<b>2,08,464</b>
<b>Total Minor Head 105 :</b>									<b>2,10,464</b>	<b>2,000</b>	<b>0</b>	<b>2,750</b>	<b>2,05,714</b>	<b>2,08,464</b>
<b>Total Sub Major Head 0 :</b>									<b>33,73,645</b>	<b>11,000</b>	<b>1,49,125</b>	<b>27,500</b>	<b>31,86,020</b>	<b>33,62,645</b>
<b>Total Major Head 2403 :</b>									<b>33,73,645</b>	<b>11,000</b>	<b>1,49,125</b>	<b>27,500</b>	<b>31,86,020</b>	<b>33,62,645</b>
<b>Total of Month :</b>									<b>33,73,645</b>	<b>11,000</b>	<b>1,49,125</b>	<b>27,500</b>	<b>31,86,020</b>	<b>33,62,645</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	3,09,735	0	35,000	0	2,74,735	3,09,735
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	2,94,910	0	4,000	8,250	2,82,660	2,94,910

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b> A.H and Vety Department																								
<b>Treasury :</b> William Nagar Treasury																								
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar																								
<b>Month of Account:</b> SEP/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			6,04,645	0	39,000	8,250	5,57,395	6,04,645										
					02. Wages		Voted-Sixth-Schedule-Garo	351	Voucher	12,462	0	0	0	12,462	12,462									
					<b>Total Object Head-- 2 :</b>							<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>							
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	931	Voucher	3,500	0	0	0	3,500	3,500									
					<b>Total Object Head-- 2I :</b>							<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>							
					<b>Total Sub Head :</b>							<b>6,20,607</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>5,73,357</b>	<b>6,20,607</b>							
					(04) Engineering Establishment		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher			81,002	0	0	0	81,002	81,002					
												<b>Total Object Head-- 1 :</b>							<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>
												<b>Total Sub Head :</b>							<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>
					<b>Total Minor Head 1 :</b>							<b>7,01,609</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>6,54,359</b>	<b>7,01,609</b>							
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher			71,206	0	0	2,750	68,456	71,206										
							Voted-Sixth-Schedule-Garo	132	Voucher			82,497	0	0	0	82,497	82,497							
										Voted-Sixth-Schedule-Garo	136	Voucher			1,52,278	0	0	0	1,52,278	1,52,278				
													Voted-Sixth-Schedule-Garo	142	Voucher			4,86,585	0	20,125	5,500	4,60,960	4,86,585	
										<b>Total Object Head-- 1 :</b>								<b>7,92,566</b>	<b>0</b>	<b>20,125</b>	<b>8,250</b>	<b>7,64,191</b>	<b>7,92,566</b>	
							21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	930	Voucher	25,000	0	0	0	25,000	25,000								

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Object Head-- 21 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>8,17,566</b>	<b>0</b>	<b>20,125</b>	<b>8,250</b>	<b>7,89,191</b>	<b>8,17,566</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	2,57,947	0	22,000	2,750	2,33,197	2,57,947
<b>Total Object Head-- 1 :</b>									<b>2,57,947</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,33,197</b>	<b>2,57,947</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	921	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 21 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>2,67,947</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,43,197</b>	<b>2,67,947</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	1,45,017	0	0	2,750	1,42,267	1,45,017
<b>Total Object Head-- 1 :</b>									<b>1,45,017</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,42,267</b>	<b>1,45,017</b>
			02. Wages			Voted-Sixth-Schedule-Garo	352	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	934	Voucher	24,000	0	0	0	24,000	24,000
<b>Total Object Head-- 21 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
<b>Total Sub Head :</b>									<b>1,81,479</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,78,729</b>	<b>1,81,479</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	82,497	0	0	0	82,497	82,497
						Voted-Sixth-Schedule-Garo	135	Voucher	5,62,159	0	24,750	2,750	5,34,659	5,62,159

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries				6,44,656	0	24,750	2,750	6,17,156	6,44,656
					<b>Total Object Head-- 1 :</b>				6,44,656	0	24,750	2,750	6,17,156	6,44,656
					<b>Total Sub Head :</b>				6,44,656	0	24,750	2,750	6,17,156	6,44,656
		<b>Total Minor Head 101 :</b>				19,11,648	0	66,875	16,500	18,28,273	19,11,648			
		102	(20) Buffalo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	2,31,216	0	8,000	0	2,23,216	2,31,216
					<b>Total Object Head-- 1 :</b>				2,31,216	0	8,000	0	2,23,216	2,31,216
					02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	49,848	0	0	0	49,848	49,848
					<b>Total Object Head-- 2 :</b>				49,848	0	0	0	49,848	49,848
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	932	Voucher	10,600	0	0	0	10,600	10,600
					<b>Total Object Head-- 21 :</b>				10,600	0	0	0	10,600	10,600
					<b>Total Sub Head :</b>				2,91,664	0	8,000	0	2,83,664	2,91,664
					<b>Total Minor Head 102 :</b>				2,91,664	0	8,000	0	2,83,664	2,91,664
					103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	3,13,108	0	35,250
		<b>Total Object Head-- 1 :</b>						3,13,108	0	35,250	0	2,77,858	3,13,108	
		02. Wages	Voted-Sixth-Schedule-Garo	350				Voucher	37,386	0	0	0	37,386	37,386
<b>Total Object Head-- 2 :</b>				37,386				0	0	0	37,386	37,386		
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	933	Voucher	23,911				0	0	0	23,911	23,911		
<b>Total Object Head-- 21 :</b>				23,911				0	0	0	23,911	23,911		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments				<b>Total Object Head-- 21 :</b>	23,911	0	0	0	23,911	23,911
									<b>Total Sub Head :</b>	3,74,405	0	35,250	0	3,39,155	3,74,405
									<b>Total Minor Head 103 :</b>	3,74,405	0	35,250	0	3,39,155	3,74,405
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	1,73,078	0	0	2,750	1,70,328	1,73,078	
									<b>Total Object Head-- 1 :</b>	1,73,078	0	0	2,750	1,70,328	1,73,078
					02. Wages	Voted-Sixth-Schedule-Garo	353	Voucher	37,386	0	0	0	37,386	37,386	
									<b>Total Object Head-- 2 :</b>	37,386	0	0	0	37,386	37,386
									<b>Total Sub Head :</b>	2,10,464	0	0	2,750	2,07,714	2,10,464
									<b>Total Minor Head 105 :</b>	2,10,464	0	0	2,750	2,07,714	2,10,464
									<b>Total Sub Major Head 0 :</b>	34,89,790	0	1,49,125	27,500	33,13,165	34,89,790
									<b>Total Major Head 2403 :</b>	34,89,790	0	1,49,125	27,500	33,13,165	34,89,790
									<b>Total of Month :</b>	34,89,790	0	1,49,125	27,500	33,13,165	34,89,790
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	128	Voucher	2,94,910	0	4,000	8,250	2,82,660	2,94,910	

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																							
											8009	7610																									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	3,09,735	0	35,000	0	2,74,735	3,09,735																							
					<b>Total Object Head-- 1 :</b>								<b>6,04,645</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>5,57,395</b>	<b>6,04,645</b>																			
					02. Wages	Voted-Sixth-Schedule-Garo	324	Voucher	12,060	0	0	0	12,060	12,060	12,060																						
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>																			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	312	Voucher	4,000	0	0	0	4,000	4,000	4,000																						
					<b>Total Object Head-- 13 :</b>								<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>																			
					<b>Total Sub Head :</b>								<b>6,20,705</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>5,73,455</b>	<b>6,20,705</b>																			
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	81,002	0	0	0	81,002	81,002																					
																	<b>Total Object Head-- 1 :</b>								<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>							
																	<b>Total Sub Head :</b>								<b>81,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,002</b>	<b>81,002</b>							
<b>Total Minor Head 1 :</b>								<b>7,01,707</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>6,54,457</b>	<b>7,01,707</b>																								
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	71,206	0	0	2,750	68,456	71,206																									
													Voted-Sixth-Schedule-Garo	124	Voucher	82,497	0	0	82,497	82,497																	
																					Voted-Sixth-Schedule-Garo	134	Voucher	1,52,278	0	0	1,52,278	1,52,278									
																													Voted-Sixth-Schedule-Garo	135	Voucher	4,86,585	0	26,405	5,500	4,54,680	4,86,585

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance													
															<b>Total Object Head-- 1 :</b>		<b>7,99,566</b>	<b>0</b>
			<b>Total Sub Head :</b>										<b>7,99,566</b>	<b>0</b>	<b>26,405</b>	<b>8,250</b>	<b>7,64,911</b>	<b>7,99,566</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher										
																		<b>Total Object Head-- 1 :</b>
			<b>Total Sub Head :</b>										<b>2,57,947</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,33,197</b>	<b>2,57,947</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher										
																		<b>Total Object Head-- 1 :</b>
			<b>Total Sub Head :</b>										<b>1,45,017</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,42,267</b>	<b>1,45,017</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher										
																		Voted-Sixth-Schedule-Garo
						<b>Total Object Head-- 1 :</b>		<b>5,62,159</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>5,34,659</b>	<b>5,62,159</b>					
						<b>Total Object Head-- 2I :</b>		<b>82,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,497</b>	<b>82,497</b>					
			<b>Total Sub Head :</b>										<b>6,44,656</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>6,17,156</b>	<b>6,44,656</b>
21. Supplies And Materials			Voted-Sixth-Schedule-Garo	549	Voucher													
															<b>Total Object Head-- 2I :</b>		<b>7,650</b>	<b>0</b>
<b>Total Sub Head :</b>										<b>7,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,650</b>	<b>7,650</b>			
<b>Total Minor Head 101 :</b>									<b>18,54,836</b>	<b>0</b>	<b>73,155</b>	<b>16,500</b>	<b>17,65,181</b>	<b>18,54,836</b>				
102		(20) Buffalo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher											
									<b>2,31,216</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,23,216</b>	<b>2,31,216</b>				

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar															
<b>Month of Account:</b>		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	102	(20) Buffalo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance				2,31,216	0	8,000	0	2,23,216	2,31,216			
					<b>Total Object Head-- 1 :</b>												
					02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	48,240	0	0	0	48,240	48,240			
					<b>Total Object Head-- 2 :</b>					48,240	0	0	0	48,240	48,240		
					<b>Total Sub Head :</b>					2,79,456	0	8,000	0	2,71,456	2,79,456		
					<b>Total Minor Head 102 :</b>					2,79,456	0	8,000	0	2,71,456	2,79,456		
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Garo	133	Voucher	3,11,106	0	35,250	0	2,75,856	3,11,106		
							<b>Total Object Head-- 1 :</b>					3,11,106	0	35,250	0	2,75,856	3,11,106
							02. Wages	Voted-Sixth-Schedule-Garo	350	Voucher	36,180	0	0	0	36,180	36,180	
							<b>Total Object Head-- 2 :</b>					36,180	0	0	0	36,180	36,180
							<b>Total Sub Head :</b>					3,47,286	0	35,250	0	3,12,036	3,47,286
							<b>Total Minor Head 103 :</b>					3,47,286	0	35,250	0	3,12,036	3,47,286
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Garo	132	Voucher	1,73,078	0	0	2,750	1,70,328	1,73,078		
							<b>Total Object Head-- 1 :</b>					1,73,078	0	0	2,750	1,70,328	1,73,078
							02. Wages	Voted-Sixth-Schedule-Garo	323	Voucher	36,180	0	0	0	36,180	36,180	
<b>Total Object Head-- 2 :</b>							36,180	0	0	0	36,180	36,180					
21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo						550	Voucher	5,100	0	0	0	5,100	5,100			



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	21. Materials And Supplies, Store And Equipments	<b>Total Object Head-- 21 :</b>			5,100	0	0	0	5,100	5,100	
<b>Total Sub Head :</b>									2,14,358	0	0	2,750	2,11,608	2,14,358	
<b>Total Minor Head 105 :</b>									2,14,358	0	0	2,750	2,11,608	2,14,358	
<b>Total Sub Major Head 0 :</b>									33,97,643	0	1,55,405	27,500	32,14,738	33,97,643	
<b>Total Major Head 2403 :</b>									33,97,643	0	1,55,405	27,500	32,14,738	33,97,643	
<b>Total of Month :</b>									33,97,643	0	1,55,405	27,500	32,14,738	33,97,643	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	2,94,910	0	4,000	8,250	2,82,660	2,94,910	
						Voted-Sixth-Schedule-Garo	26	Voucher	3,09,735	0	35,000	0	2,74,735	3,09,735	
						Voted-Sixth-Schedule-Garo	728	Voucher	21,948	0	0	0	21,948	21,948	
						Voted-Sixth-Schedule-Garo	734	Voucher	25,740	0	0	0	25,740	25,740	
<b>Total Object Head-- 1 :</b>									6,52,333	0	39,000	8,250	6,05,083	6,52,333	
						02. Wages	Voted-Sixth-Schedule-Garo	365	Voucher	12,462	0	0	0	12,462	12,462

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	02. Wages				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1041	Voucher	13,000	0	0	0	13,000	13,000
					<b>Total Object Head-- 2 :</b>				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>				<b>6,77,795</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>6,30,545</b>	<b>6,77,795</b>
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	81,002	0	0	0	81,002	81,002
						Voted-Sixth-Schedule-Garo	722	Voucher	6,168	0	0	0	6,168	6,168
					<b>Total Object Head-- 1 :</b>				<b>87,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,170</b>	<b>87,170</b>
					<b>Total Sub Head :</b>				<b>87,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,170</b>	<b>87,170</b>
					<b>Total Minor Head 1 :</b>				<b>7,64,965</b>	<b>0</b>	<b>39,000</b>	<b>8,250</b>	<b>7,17,715</b>	<b>7,64,965</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	1,52,278	0	0	0	1,52,278	1,52,278
						Voted-Sixth-Schedule-Garo	31	Voucher	4,86,585	1,000	26,405	5,500	4,53,680	4,85,585
						Voted-Sixth-Schedule-Garo	33	Voucher	82,497	0	0	0	82,497	82,497
						Voted-Sixth-Schedule-Garo	34	Voucher	71,206	0	0	2,750	68,456	71,206
						Voted-Sixth-Schedule-Garo	727	Voucher	41,797	0	0	0	41,797	41,797
						Voted-Sixth-Schedule-Garo	729	Voucher	18,060	0	0	0	18,060	18,060
					<b>Total Object Head-- 1 :</b>				<b>8,52,423</b>	<b>1,000</b>	<b>26,405</b>	<b>8,250</b>	<b>8,16,768</b>	<b>8,51,423</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1004	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Garo	965	Voucher	8,000	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	973	Voucher	1,000	0	0	1,000	1,000		
					<b>Total Object Head-- II :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>	
					<b>Total Sub Head :</b>			<b>8,69,423</b>	<b>1,000</b>	<b>26,405</b>	<b>8,250</b>	<b>8,33,768</b>	<b>8,68,423</b>	
					(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	2,57,947	0	22,000	2,750	2,33,197
			Voted-Sixth-Schedule-Garo	732			Voucher	19,464	0	0	19,464	19,464		
			<b>Total Object Head-- I :</b>				<b>2,77,411</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,52,661</b>	<b>2,77,411</b>		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			1048	Voucher	1,500	0	0	1,500	1,500	
				<b>Total Object Head-- II :</b>			<b>1,500</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>			
			<b>Total Sub Head :</b>				<b>2,78,911</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,54,161</b>	<b>2,78,911</b>		
			(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	1,45,017	0	0	2,750	1,42,267	1,45,017	
Voted-Sixth-Schedule-Garo	724	Voucher			10,668	0	0	10,668	10,668					
<b>Total Object Head-- I :</b>					<b>1,55,685</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,52,935</b>	<b>1,55,685</b>				
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1042			Voucher	10,000	0	0	10,000	10,000				
	Voted-Sixth-Schedule-Garo	971			Voucher	9,000	0	0	9,000	9,000				

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- II :</b>			<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
<b>Total Sub Head :</b>									<b>1,74,685</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>1,71,935</b>	<b>1,74,685</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	5,62,159	0	24,750	2,750	5,34,659	5,62,159
						Voted-Sixth-Schedule-Garo	36	Voucher	82,497	0	0	0	82,497	82,497
						Voted-Sixth-Schedule-Garo	730	Voucher	49,152	0	0	0	49,152	49,152
<b>Total Object Head-- I :</b>									<b>6,93,808</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>6,66,308</b>	<b>6,93,808</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	941	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	964	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	967	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	968	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	970	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	972	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- II :</b>									<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
<b>Total Sub Head :</b>									<b>7,32,808</b>	<b>0</b>	<b>24,750</b>	<b>2,750</b>	<b>7,05,308</b>	<b>7,32,808</b>
<b>Total Minor Head 101 :</b>									<b>20,55,827</b>	<b>1,000</b>	<b>73,155</b>	<b>16,500</b>	<b>19,65,172</b>	<b>20,54,827</b>
		102		0										23

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2403	00	102	(20) Buffalo Farm - Garo 0 Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		23	Voucher	2,31,216	0	8,000	0	2,23,216	2,31,216				
					Voted-Sixth-Schedule-Garo		726	Voucher	18,744	0	0	0	18,744	18,744				
				<b>Total Object Head-- 1 :</b>								<b>2,49,960</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,41,960</b>	<b>2,49,960</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		366	Voucher	49,848	0	0	0	49,848	49,848				
					<b>Total Object Head-- 2 :</b>								<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		844	Voucher	8,000	0	0	0	8,000	8,000				
					Voted-Sixth-Schedule-Garo		963	Voucher	8,000	0	0	0	8,000	8,000				
					Voted-Sixth-Schedule-Garo		966	Voucher	16,000	0	0	0	16,000	16,000				
				<b>Total Object Head-- 11 :</b>									<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>
				<b>Total Sub Head :</b>									<b>3,31,808</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,23,808</b>	<b>3,31,808</b>
				<b>Total Minor Head 102 :</b>									<b>3,31,808</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,23,808</b>	<b>3,31,808</b>
						103	(07) Poultry Farm 0 Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		29	Voucher	3,11,106	0	29,000	0	2,82,106	3,11,106
									Voted-Sixth-Schedule-Garo		725	Voucher	24,012	0	0	0	24,012	24,012
								<b>Total Object Head-- 1 :</b>								<b>3,35,118</b>	<b>0</b>	<b>29,000</b>
02. Wages	Voted-Sixth-Schedule-Garo		368					Voucher	37,386	0	0	0	37,386	37,386				
	<b>Total Object Head-- 2 :</b>											<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	

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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											
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth- Schedule-Garo	1009	Voucher	12,000	0	0	0	12,000	12,000									
							943	Voucher	8,000	0	0	8,000	8,000										
							969	Voucher	12,000	0	0	12,000	12,000										
					<b>Total Object Head-- 11 :</b>								<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>					
					<b>Total Sub Head :</b>								<b>4,04,504</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>3,75,504</b>	<b>4,04,504</b>					
					<b>Total Minor Head 103 :</b>								<b>4,04,504</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>3,75,504</b>	<b>4,04,504</b>					
					2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	28	Voucher	1,73,078	0	0	2,750	1,70,328	1,73,078				
												723	Voucher	13,032	0	0	13,032	13,032					
												<b>Total Object Head-- 1 :</b>								<b>1,86,110</b>	<b>0</b>	<b>0</b>	<b>2,750</b>
										02. Wages	Voted-Sixth- Schedule-Garo	367	Voucher	37,386	0	0	0	37,386	37,386				
<b>Total Object Head-- 2 :</b>												<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>						
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth- Schedule-Garo	942	Voucher	11,000						0	0	0	11,000	11,000									
		<b>Total Object Head-- 11 :</b>								<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>								
<b>Total Sub Head :</b>										<b>2,34,496</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>2,31,746</b>	<b>2,34,496</b>								
<b>Total Minor Head 105 :</b>										<b>2,34,496</b>	<b>0</b>	<b>0</b>	<b>2,750</b>	<b>2,31,746</b>	<b>2,34,496</b>								
<b>Total Sub Major Head 0 :</b>										<b>37,91,600</b>	<b>1,000</b>	<b>1,49,155</b>	<b>27,500</b>	<b>36,13,945</b>	<b>37,90,600</b>								

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2403 :</b>									<b>37,91,600</b>	<b>1,000</b>	<b>1,49,155</b>	<b>27,500</b>	<b>36,13,945</b>	<b>37,90,600</b>
<b>Total of Month :</b>									<b>37,91,600</b>	<b>1,000</b>	<b>1,49,155</b>	<b>27,500</b>	<b>36,13,945</b>	<b>37,90,600</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	3,00,397	0	4,000	0	2,96,397	3,00,397
						Voted-Sixth-Schedule-Garo	25	Voucher	3,16,170	0	35,000	0	2,81,170	3,16,170
						Voted-Sixth-Schedule-Garo	706	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	872	Voucher	3,00,397	0	4,000	0	2,96,397	3,00,397
						Voted-Sixth-Schedule-Garo	913	Voucher	3,16,170	0	35,000	0	2,81,170	3,16,170
<b>Total Object Head-- 1 :</b>									<b>12,47,134</b>	<b>0</b>	<b>78,000</b>	<b>0</b>	<b>11,69,134</b>	<b>12,47,134</b>
				02. Wages		Voted-Sixth-Schedule-Garo	375	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>12,59,194</b>	<b>0</b>	<b>78,000</b>	<b>0</b>	<b>11,81,194</b>	<b>12,59,194</b>
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	82,544	0	0	0	82,544	82,544
						Voted-Sixth-Schedule-Garo	912	Voucher	82,544	0	0	0	82,544	82,544

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar															
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>			<b>1,65,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,088</b>	<b>1,65,088</b>	
									<b>Total Sub Head :</b>	<b>1,65,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,088</b>	<b>1,65,088</b>
									<b>Total Minor Head I :</b>	<b>14,24,282</b>	<b>0</b>	<b>78,000</b>	<b>0</b>	<b>13,46,282</b>	<b>14,24,282</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,55,206	0	0	0	1,55,206	1,55,206	
						Voted-Sixth-Schedule-Garo	29	Voucher	4,95,750	1,000	26,405	0	4,68,345	4,94,750	
						Voted-Sixth-Schedule-Garo	31	Voucher	84,084	0	0	0	84,084	84,084	
						Voted-Sixth-Schedule-Garo	33	Voucher	72,592	0	0	0	72,592	72,592	
						Voted-Sixth-Schedule-Garo	702	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	874	Voucher	84,084	0	0	0	84,084	84,084	
						Voted-Sixth-Schedule-Garo	876	Voucher	72,592	0	0	0	72,592	72,592	
						Voted-Sixth-Schedule-Garo	881	Voucher	1,55,206	0	0	0	1,55,206	1,55,206	
						Voted-Sixth-Schedule-Garo	882	Voucher	4,95,750	1,000	26,405	0	4,68,345	4,94,750	
									<b>Total Object Head-- I :</b>	<b>16,22,264</b>	<b>2,000</b>	<b>52,810</b>	<b>0</b>	<b>15,67,454</b>	<b>16,20,264</b>
									<b>Total Sub Head :</b>	<b>16,22,264</b>	<b>2,000</b>	<b>52,810</b>	<b>0</b>	<b>15,67,454</b>	<b>16,20,264</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	2,62,813	0	22,000	0	2,40,813	2,62,813	
						Voted-Sixth-Schedule-Garo	878	Voucher	2,62,813	0	22,000	0	2,40,813	2,62,813	



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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** William Nagar Treasury**D.D.O. :** 100001 District Animal Husbandry & Vety. Officer William Nagar**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>5,25,626</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,81,626</b>	<b>5,25,626</b>
<b>Total Object Head-- 1 :</b>									<b>5,25,626</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,81,626</b>	<b>5,25,626</b>
<b>Total Sub Head :</b>									<b>5,25,626</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,81,626</b>	<b>5,25,626</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	1,47,684	0	0	0	1,47,684	1,47,684
						Voted-Sixth-Schedule-Garo	701	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	877	Voucher	1,47,684	0	0	0	1,47,684	1,47,684
<b>Total Object Head-- 1 :</b>									<b>3,02,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,02,368</b>	<b>3,02,368</b>
					02. Wages	Voted-Sixth-Schedule-Garo	359	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Garo	363	Voucher	24,522	0	0	0	24,522	24,522
<b>Total Object Head-- 2 :</b>									<b>36,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,582</b>	<b>36,582</b>
<b>Total Sub Head :</b>									<b>3,38,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,38,950</b>	<b>3,38,950</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	30	Voucher	5,72,860	0	24,750	0	5,48,110	5,72,860
						Voted-Sixth-Schedule-Garo	32	Voucher	84,084	0	0	0	84,084	84,084
						Voted-Sixth-Schedule-Garo	700	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	873	Voucher	5,72,860	0	24,750	0	5,48,110	5,72,860
						Voted-Sixth-Schedule-Garo	875	Voucher	84,084	0	0	0	84,084	84,084
<b>Total Object Head-- 1 :</b>														

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		100001 District Animal Husbandry & Vety. Officer William Nagar															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries				13,20,888	0	49,500	0	12,71,388	13,20,888			
					<b>Total Sub Head :</b>							13,20,888	0	49,500	0	12,71,388	13,20,888
					<b>Total Minor Head 101 :</b>							38,07,728	2,000	1,46,310	0	36,59,418	38,05,728
					102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	2,35,902	0	8,000	0	2,27,902	2,35,902
						Voted-Sixth-Schedule-Garo	704	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Garo	871	Voucher	2,35,902	0	8,000	0	2,27,902	2,35,902			
		<b>Total Object Head-- 1 :</b>							4,78,804	0	16,000	0	4,62,804	4,78,804			
						(02) Wages				48,240	0	0	0	48,240	48,240		
		<b>Total Object Head-- 2 :</b>							48,240	0	0	0	48,240	48,240			
		<b>Total Sub Head :</b>							5,27,044	0	16,000	0	5,11,044	5,27,044			
<b>Total Minor Head 102 :</b>							5,27,044	0	16,000	0	5,11,044	5,27,044					
103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	3,17,109	0	36,500	0	2,80,609	3,17,109					
				Voted-Sixth-Schedule-Garo	703	Voucher	7,000	0	0	0	7,000	7,000					
				Voted-Sixth-Schedule-Garo	880	Voucher	3,17,109	0	36,500	0	2,80,609	3,17,109					
				<b>Total Object Head-- 1 :</b>							6,41,218	0	73,000	0	5,68,218	6,41,218	
								(02) Wages				36,180	0	0	0	36,180	36,180

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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury :</b> William Nagar Treasury																
<b>D.D.O. :</b> 100001 District Animal Husbandry & Vety. Officer William Nagar																
<b>Month of Account:</b> DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	02. Wages				<b>Total Object Head-- 2 :</b>	<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	
									<b>Total Sub Head :</b>	<b>6,77,398</b>	<b>0</b>	<b>73,000</b>	<b>0</b>	<b>6,04,398</b>	<b>6,77,398</b>	
									<b>Total Minor Head 103 :</b>	<b>6,77,398</b>	<b>0</b>	<b>73,000</b>	<b>0</b>	<b>6,04,398</b>	<b>6,77,398</b>	
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	26	Voucher	1,76,336	0	0	1,76,336	1,76,336
									Voted-Sixth-Schedule-Garo	705	Voucher	7,000	0	0	7,000	7,000
									Voted-Sixth-Schedule-Garo	879	Voucher	1,76,336	0	0	1,76,336	1,76,336
									<b>Total Object Head-- 1 :</b>	<b>3,59,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,59,672</b>	<b>3,59,672</b>	
					02. Wages				Voted-Sixth-Schedule-Garo	357	Voucher	36,180	0	0	36,180	36,180
									<b>Total Object Head-- 2 :</b>	<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	
									<b>Total Sub Head :</b>	<b>3,95,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,852</b>	<b>3,95,852</b>	
									<b>Total Minor Head 105 :</b>	<b>3,95,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,852</b>	<b>3,95,852</b>	
									<b>Total Sub Major Head 0 :</b>	<b>68,32,304</b>	<b>2,000</b>	<b>3,13,310</b>	<b>0</b>	<b>65,16,994</b>	<b>68,30,304</b>	
									<b>Total Major Head 2403 :</b>	<b>68,32,304</b>	<b>2,000</b>	<b>3,13,310</b>	<b>0</b>	<b>65,16,994</b>	<b>68,30,304</b>	
									<b>Total of Month :</b>	<b>68,32,304</b>	<b>2,000</b>	<b>3,13,310</b>	<b>0</b>	<b>65,16,994</b>	<b>68,30,304</b>	
									<b>Total of DDO 100001 :</b>	<b>3,45,71,279</b>	<b>93,820</b>	<b>16,21,620</b>	<b>2,31,000</b>	<b>3,26,24,839</b>	<b>3,44,77,459</b>	
<b>Reconciliation Portion</b>																
<i>Internal Adjustment of A.G. Office:</i>																

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	William Nagar Treasury						
<b>D.D.O. :</b>	100001	District Animal Husbandry & Vety. Officer William Nagar					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>3,44,77,459</b>		
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61,13,198
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,10,550
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,800
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3,500
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	3,500
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,23,384
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79,35,234
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	25,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25,92,982
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo	1,500

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<b>Department :</b>	A.H and Vety Department				
<b>Treasury :</b>	William Nagar Treasury				
<b>D.D.O. :</b>	100001 District Animal Husbandry & Vety. Officer William Nagar				
<u>Summary of DDO wise expenditure</u>					
<b>Conveyance Allowances</b>					
2403 00 101 (03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		6,500
2403 00 101 (03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		10,000
2403 00 101 (04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		14,64,019
2403 00 101 (04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		1,10,550
2403 00 101 (04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		19,000
2403 00 101 (04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		3,500
2403 00 101 (04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		24,000
2403 00 101 (25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		64,94,226
2403 00 101 (25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		39,000
2403 00 101 (25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		5,500
2403 00 101 (25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		57,500
2403 00 101 (25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1,000
2403 00 101 (25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo		7,000

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<b>Department :</b>	A.H and Vety Department							
<b>Treasury :</b>	William Nagar Treasury							
<b>D.D.O. :</b>	100001 District Animal Husbandry & Vety. Officer William Nagar							
<u>Summary of DDO wise expenditure</u>								
2403	00	102	(20)	Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,33,672
2403	00	102	(20)	Buffallo Farm - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	4,42,200
2403	00	102	(20)	Buffallo Farm - Garo Hills	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	32,000
2403	00	102	(20)	Buffallo Farm - Garo Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,000
2403	00	102	(20)	Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	81,000
2403	00	103	(07)	Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31,32,770
2403	00	103	(07)	Poultry Farm Simsangiri/ Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	3,31,650
2403	00	103	(07)	Poultry Farm Simsangiri/ Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	32,000
2403	00	103	(07)	Poultry Farm Simsangiri/ Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	12,000
2403	00	103	(07)	Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	81,000
2403	00	105	(02)	Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17,37,036
2403	00	105	(02)	Pig Farm, Tura/Rongjeng	0	02. Wages	Voted-Sixth-Schedule-Garo	3,19,188
2403	00	105	(02)	Pig Farm, Tura/Rongjeng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,000
				(02) Pig Farm, Tura/Rongjeng		(13) Office Expenses	Voted-Sixth-Schedule-Garo	

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT		
<b>Department :</b>	A.H and Vety Department			
<b>Treasury :</b>	William Nagar Treasury			
<b>D.D.O. :</b>	100001 District Animal Husbandry & Vety. Officer William Nagar			
<u>Summary of DDO wise expenditure</u>				
<b>2403 00 105</b>		<b>0</b>		<b>3,000</b>
<b>2403 00 105 (02) Pig Farm, Tura/Rongjeng</b>		<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>29,000</b>
				<b>3,44,77,459</b>

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b> A.H and Vety Department																							
<b>Treasury</b> Nongpoh Treasury																							
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh																							
<b>Month of Account:</b> APR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	39,909	0	0	0	39,909	39,909									
							272	Voucher	17,400	0	0	0	17,400	17,400									
							294	Voucher	1,78,385	0	35,000	0	1,43,385	1,78,385									
							295	Voucher	1,86,426	1,000	14,800	0	1,70,626	1,85,426									
							311	Voucher	3,00,428	0	66,500	0	2,33,928	3,00,428									
					<b>Total Object Head-- I :</b>								<b>7,22,548</b>	<b>1,000</b>	<b>1,16,300</b>	<b>0</b>	<b>6,05,248</b>	<b>7,21,548</b>					
					<b>Total Sub Head :</b>								<b>7,22,548</b>	<b>1,000</b>	<b>1,16,300</b>	<b>0</b>	<b>6,05,248</b>	<b>7,21,548</b>					
					<b>Total Minor Head I :</b>								<b>7,22,548</b>	<b>1,000</b>	<b>1,16,300</b>	<b>0</b>	<b>6,05,248</b>	<b>7,21,548</b>					
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	84,366	0	0	0	84,366	84,366						
										291	Voucher	3,56,780	0	27,800	0	3,28,980	3,56,780						
										<b>Total Object Head-- I :</b>								<b>4,41,146</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>4,13,346</b>	<b>4,41,146</b>
										<b>Total Sub Head :</b>								<b>4,41,146</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>4,13,346</b>	<b>4,41,146</b>
										(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	297	Voucher	2,65,977	0	22,800	0	2,43,177	2,65,977		
														<b>Total Object Head-- I :</b>								<b>2,65,977</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>2,65,977</b>	<b>0</b>					<b>22,800</b>	<b>0</b>	<b>2,43,177</b>	<b>2,65,977</b>						
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	269	Voucher	56,244	0	0	0	56,244	56,244												
				<b>Total Object Head-- I :</b>								<b>56,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,244</b>	<b>56,244</b>						



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Nongpoh Treasury																					
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh																					
<b>Month of Account:</b>		APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	1,41,069	0	6,700	0	1,34,369	1,41,069									
									<b>Total Object Head-- 1 :</b>								<b>1,97,313</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,90,613</b>	<b>1,97,313</b>	
									<b>Total Sub Head :</b>								<b>1,97,313</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,90,613</b>	<b>1,97,313</b>	
									<b>Total Minor Head 101 :</b>								<b>25,70,344</b>	<b>3,000</b>	<b>99,600</b>	<b>6,600</b>	<b>24,61,144</b>	<b>25,67,344</b>	
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	General-Voted	268	Voucher	56,244	0	0	0	56,244	56,244								
										1,42,752	0	3,400	0	1,39,352	1,42,752								
										<b>Total Object Head-- 1 :</b>								<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
										<b>Total Sub Head :</b>								<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
										<b>Total Minor Head 102 :</b>								<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
										<b>Total Sub Major Head 0 :</b>								<b>34,91,888</b>	<b>4,000</b>	<b>2,19,300</b>	<b>6,600</b>	<b>32,61,988</b>	<b>34,87,888</b>
<b>Total Major Head 2403 :</b>								<b>34,91,888</b>	<b>4,000</b>	<b>2,19,300</b>	<b>6,600</b>	<b>32,61,988</b>	<b>34,87,888</b>										
<b>Total of Month :</b>								<b>34,91,888</b>	<b>4,000</b>	<b>2,19,300</b>	<b>6,600</b>	<b>32,61,988</b>	<b>34,87,888</b>										

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Nongpoh Treasury																				
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh																				
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	442	Voucher	9,272	0	0	0	9,272	9,272						
							47	Voucher	1,86,426	1,000	11,800	0	1,73,626	1,85,426						
							50	Voucher	1,78,385	0	35,000	0	1,43,385	1,78,385						
							51	Voucher	3,00,428	0	66,500	0	2,33,928	3,00,428						
							567	Voucher	38,579	0	0	0	38,579	38,579						
							697	Voucher	15,968	0	0	0	15,968	15,968						
							698	Voucher	9,560	0	0	0	9,560	9,560						
							702	Voucher	1,944	0	0	0	1,944	1,944						
							<b>Total Object Head-- 1 :</b>								<b>7,40,562</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,26,262</b>	<b>7,39,562</b>
							(02) Wages	Voted-Sixth-Schedule-Khasi	355	Voucher	20,020	0	0	0	20,020	20,020				
									770	Voucher	13,650	0	0	0	13,650	13,650				
									<b>Total Object Head-- 2 :</b>								<b>33,670</b>	<b>0</b>	<b>0</b>	<b>0</b>
							<b>Total Sub Head :</b>								<b>7,74,232</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,59,932</b>	<b>7,73,232</b>
							<b>Total Minor Head 1 :</b>								<b>7,74,232</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,59,932</b>	<b>7,73,232</b>
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	439	Voucher	18,240	0	0	0	18,240	18,240								
					46	Voucher	3,56,780	0	27,800	0	3,28,980	3,56,780								

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongpoh Treasury

D.D.O. : 100001 District Ah &amp; Vety Officer Ribhoi District Nongpoh

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	566	Voucher	81,555	0	0	0	81,555	81,555	
						Voted-Sixth-Schedule-Khasi	700	Voucher	4,110	0	0	4,110	4,110		
					<b>Total Object Head-- 1 :</b>			<b>4,60,685</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>4,32,885</b>	<b>4,60,685</b>		
					<b>Total Sub Head :</b>			<b>4,60,685</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>4,32,885</b>	<b>4,60,685</b>		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	440	Voucher	13,456	0	0	13,456	13,456
								Voted-Sixth-Schedule-Khasi	45	Voucher	2,65,977	0	22,800	2,43,177	2,65,977
			<b>Total Object Head-- 1 :</b>				<b>2,79,433</b>	<b>0</b>	<b>22,800</b>	<b>0</b>	<b>2,56,633</b>	<b>2,79,433</b>			
			02. Wages	Voted-Sixth-Schedule-Khasi			404	Voucher	18,090	0	0	18,090	18,090		
				Voted-Sixth-Schedule-Khasi			771	Voucher	12,060	0	0	12,060	12,060		
			<b>Total Object Head-- 2 :</b>				<b>30,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,150</b>	<b>30,150</b>			
			<b>Total Sub Head :</b>			<b>3,09,583</b>	<b>0</b>	<b>22,800</b>	<b>0</b>	<b>2,86,783</b>	<b>3,09,583</b>				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	438	Voucher	6,984	0	0	6,984	6,984		
Voted-Sixth-Schedule-Khasi	48	Voucher				1,41,069	0	6,700	1,34,369	1,41,069					
Voted-Sixth-Schedule-Khasi	568	Voucher				54,370	0	0	54,370	54,370					
Voted-Sixth-Schedule-Khasi	701	Voucher				2,740	0	0	2,740	2,740					
<b>Total Object Head-- 1 :</b>						<b>2,05,163</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,98,463</b>	<b>2,05,163</b>				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(04) Veterinary Aid Centres	<b>Total Sub Head :</b>					<b>2,05,163</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,98,463</b>	<b>2,05,163</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	395	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi	441	Voucher	79,840	0	0	0	79,840	79,840
						Voted-Sixth-Schedule-Khasi	49	Voucher	15,65,535	3,000	42,300	6,600	15,13,635	15,62,535
						Voted-Sixth-Schedule-Khasi	565	Voucher	54,370	0	0	0	54,370	54,370
						Voted-Sixth-Schedule-Khasi	699	Voucher	2,740	0	0	0	2,740	2,740
						<b>Total Object Head-- 1 :</b>			<b>17,48,085</b>	<b>3,000</b>	<b>42,300</b>	<b>6,600</b>	<b>16,96,185</b>	<b>17,45,085</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	772	Voucher	25,728	0	0	0	25,728	25,728
						Voted-Sixth-Schedule-Khasi	773	Voucher	25,728	0	0	0	25,728	25,728
						<b>Total Object Head-- 2 :</b>			<b>51,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,456</b>	<b>51,456</b>
						<b>Total Sub Head :</b>			<b>17,99,541</b>	<b>3,000</b>	<b>42,300</b>	<b>6,600</b>	<b>17,47,641</b>	<b>17,96,541</b>
						<b>Total Minor Head 101 :</b>			<b>27,74,972</b>	<b>3,000</b>	<b>99,600</b>	<b>6,600</b>	<b>26,65,772</b>	<b>27,71,972</b>
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	30	Voucher	1,42,752	0	3,400	0	1,39,352	1,42,752
						General-Voted	425	Voucher	7,072	0	0	0	7,072	7,072
						General-Voted	569	Voucher	54,370	0	0	0	54,370	54,370
						General-Voted	703	Voucher	1,370	0	0	0	1,370	1,370
						General-Voted	704	Voucher	1,370	0	0	0	1,370	1,370

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>2,06,934</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>2,03,534</b>	<b>2,06,934</b>	
									<b>Total Sub Head :</b>	<b>2,06,934</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>2,03,534</b>	<b>2,06,934</b>
									<b>Total Minor Head 102 :</b>	<b>2,06,934</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>2,03,534</b>	<b>2,06,934</b>
									<b>Total Sub Major Head 0 :</b>	<b>37,56,138</b>	<b>4,000</b>	<b>2,16,300</b>	<b>6,600</b>	<b>35,29,238</b>	<b>37,52,138</b>
									<b>Total Major Head 2403 :</b>	<b>37,56,138</b>	<b>4,000</b>	<b>2,16,300</b>	<b>6,600</b>	<b>35,29,238</b>	<b>37,52,138</b>
									<b>Total of Month :</b>	<b>37,56,138</b>	<b>4,000</b>	<b>2,16,300</b>	<b>6,600</b>	<b>35,29,238</b>	<b>37,52,138</b>
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	1,78,385	0	35,000	0	1,43,385	1,78,385	
						Voted-Sixth-Schedule-Khasi	241	Voucher	3,00,428	0	66,500	0	2,33,928	3,00,428	
						Voted-Sixth-Schedule-Khasi	289	Voucher	1,86,426	1,000	11,800	0	1,73,626	1,85,426	
						Voted-Sixth-Schedule-Khasi	318	Voucher	39,909	0	0	0	39,909	39,909	
									<b>Total Object Head-- 1 :</b>	<b>7,05,148</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>5,90,848</b>	<b>7,04,148</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	369	Voucher	14,105	0	0	0	14,105	14,105
									<b>Total Object Head-- 2 :</b>						

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District Nongpoh**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	02. Wages				<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	785	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	786	Voucher	1,500	0	0	0	1,500	1,500
					<b>Total Object Head-- 21 :</b>				<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	784	Voucher	7,500	0	0	0	7,500	7,500
					<b>Total Object Head-- 51 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
					<b>Total Sub Head :</b>				<b>7,31,253</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,16,953</b>	<b>7,30,253</b>
					<b>Total Minor Head 1 :</b>				<b>7,31,253</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,16,953</b>	<b>7,30,253</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	290	Voucher	3,56,780	0	27,800	0	3,28,980	3,56,780
						Voted-Sixth-Schedule-Khasi	317	Voucher	84,366	0	0	0	84,366	84,366
					<b>Total Object Head-- 1 :</b>				<b>4,41,146</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>4,13,346</b>	<b>4,41,146</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	805	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 13 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>				<b>4,43,146</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>4,15,346</b>	<b>4,43,146</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	291	Voucher	2,65,977	0	27,800	0	2,38,177	2,65,977

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury :</b> Nongpoh Treasury																
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh																
<b>Month of Account:</b> JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>2,65,977</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>2,38,177</b>	<b>2,65,977</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	367	Voucher	12,462	0	0	0	12,462	12,462		
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	807	Voucher	8,500	0	0	0	8,500	8,500		
					<b>Total Object Head-- 13 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>		
					<b>Total Sub Head :</b>				<b>2,86,939</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>2,59,139</b>	<b>2,86,939</b>		
			(04) Veterinary Aid Centres	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	319	Voucher	56,244	0	0	0	56,244	56,244
								Voted-Sixth-Schedule-Khasi	448	Voucher	1,41,069	0	6,700	0	1,34,369	1,41,069
							<b>Total Object Head-- 1 :</b>				<b>1,97,313</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,90,613</b>	<b>1,97,313</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	806	Voucher	4,000	0	0	0	4,000	4,000
							<b>Total Object Head-- 13 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
							<b>Total Sub Head :</b>				<b>2,01,313</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,94,613</b>	<b>2,01,313</b>
			(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Khasi	240	Voucher	15,65,535	3,000	42,300	6,600	15,13,635	15,62,535
								Voted-Sixth-Schedule-Khasi	316	Voucher	56,244	0	0	0	56,244	56,244
								Voted-Sixth-Schedule-Khasi	335	Voucher	45,600	0	0	0	45,600	45,600
<b>Total Object Head-- 1 :</b>								<b>16,67,379</b>	<b>3,000</b>	<b>42,300</b>	<b>6,600</b>	<b>16,15,479</b>	<b>16,64,379</b>			

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District Nongpoh**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	368	Voucher	24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>									<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	808	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 13 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	848	Voucher	57,500	0	0	0	57,500	57,500
<b>Total Object Head-- 21 :</b>									<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	804	Voucher	24,500	0	0	0	24,500	24,500
<b>Total Object Head-- 52 :</b>									<b>24,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,500</b>	<b>24,500</b>
<b>Total Sub Head :</b>									<b>17,82,303</b>	<b>3,000</b>	<b>42,300</b>	<b>6,600</b>	<b>17,30,403</b>	<b>17,79,303</b>
<b>Total Minor Head 101 :</b>									<b>27,13,701</b>	<b>3,000</b>	<b>1,04,600</b>	<b>6,600</b>	<b>25,99,501</b>	<b>27,10,701</b>
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	292	Voucher	1,42,752	0	3,400	0	1,39,352	1,42,752
						General-Voted	313	Voucher	56,244	0	0	0	56,244	56,244
<b>Total Object Head-- 1 :</b>									<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
<b>Total Sub Head :</b>									<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
<b>Total Minor Head 102 :</b>									<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
<b>Total Sub Major Head 0 :</b>									<b>36,43,950</b>	<b>4,000</b>	<b>2,21,300</b>	<b>6,600</b>	<b>34,12,050</b>	<b>36,39,950</b>
<b>Total Major Head 2403 :</b>									<b>36,43,950</b>	<b>4,000</b>	<b>2,21,300</b>	<b>6,600</b>	<b>34,12,050</b>	<b>36,39,950</b>



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>36,43,950</b>	<b>4,000</b>	<b>2,21,300</b>	<b>6,600</b>	<b>34,12,050</b>	<b>36,39,950</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	3,00,428	0	66,500	0	2,33,928	3,00,428
						Voted-Sixth-Schedule-Khasi	151	Voucher	1,86,426	1,000	11,800	0	1,73,626	1,85,426
						Voted-Sixth-Schedule-Khasi	162	Voucher	39,909	0	0	0	39,909	39,909
						Voted-Sixth-Schedule-Khasi	238	Voucher	1,78,385	0	35,000	0	1,43,385	1,78,385
<b>Total Object Head-- 1 :</b>									<b>7,05,148</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>5,90,848</b>	<b>7,04,148</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	494	Voucher	14,160	0	0	0	14,160	14,160
<b>Total Object Head-- 2 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	826	Voucher	58,506	0	0	0	58,506	58,506
<b>Total Object Head-- 6 :</b>									<b>58,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,506</b>	<b>58,506</b>
<b>Total Sub Head :</b>									<b>7,77,814</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,63,514</b>	<b>7,76,814</b>
<b>Total Minor Head 1 :</b>									<b>7,77,814</b>	<b>1,000</b>	<b>1,13,300</b>	<b>0</b>	<b>6,63,514</b>	<b>7,76,814</b>
	101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		163	Voucher	84,366	0	0	0	84,366	84,366

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District Nongpoh**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	3,56,780	0	22,800	0	3,33,980	3,56,780
<b>Total Object Head-- 1 :</b>									<b>4,41,146</b>	<b>0</b>	<b>22,800</b>	<b>0</b>	<b>4,18,346</b>	<b>4,41,146</b>
<b>Total Sub Head :</b>									<b>4,41,146</b>	<b>0</b>	<b>22,800</b>	<b>0</b>	<b>4,18,346</b>	<b>4,41,146</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	2,65,977	0	27,800	0	2,38,177	2,65,977
<b>Total Object Head-- 1 :</b>									<b>2,65,977</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>2,38,177</b>	<b>2,65,977</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	492	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
<b>Total Sub Head :</b>									<b>2,78,487</b>	<b>0</b>	<b>27,800</b>	<b>0</b>	<b>2,50,687</b>	<b>2,78,487</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	1,41,069	0	6,700	0	1,34,369	1,41,069
						Voted-Sixth-Schedule-Khasi	161	Voucher	56,244	0	0	0	56,244	56,244
<b>Total Object Head-- 1 :</b>									<b>1,97,313</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,90,613</b>	<b>1,97,313</b>
<b>Total Sub Head :</b>									<b>1,97,313</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,90,613</b>	<b>1,97,313</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	15,65,535	3,000	40,300	6,600	15,15,635	15,62,535
						Voted-Sixth-Schedule-Khasi	164	Voucher	56,244	0	0	0	56,244	56,244
						Voted-Sixth-Schedule-Khasi	355	Voucher	45,600	0	0	0	45,600	45,600
<b>Total Object Head-- 1 :</b>									<b>16,67,379</b>	<b>3,000</b>	<b>40,300</b>	<b>6,600</b>	<b>16,17,479</b>	<b>16,64,379</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	493	Voucher	25,020	0	0	0	25,020	25,020
<b>Total Object Head-- 2 :</b>									<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
<b>Total Sub Head :</b>									<b>16,92,399</b>	<b>3,000</b>	<b>40,300</b>	<b>6,600</b>	<b>16,42,499</b>	<b>16,89,399</b>
<b>Total Minor Head 101 :</b>									<b>26,09,345</b>	<b>3,000</b>	<b>97,600</b>	<b>6,600</b>	<b>25,02,145</b>	<b>26,06,345</b>
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	1,42,752	0	3,400	0	1,39,352	1,42,752
						General-Voted	168	Voucher	56,244	0	0	0	56,244	56,244
<b>Total Object Head-- 1 :</b>									<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
<b>Total Sub Head :</b>									<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
<b>Total Minor Head 102 :</b>									<b>1,98,996</b>	<b>0</b>	<b>3,400</b>	<b>0</b>	<b>1,95,596</b>	<b>1,98,996</b>
<b>Total Sub Major Head 0 :</b>									<b>35,86,155</b>	<b>4,000</b>	<b>2,14,300</b>	<b>6,600</b>	<b>33,61,255</b>	<b>35,82,155</b>
<b>Total Major Head 2403 :</b>									<b>35,86,155</b>	<b>4,000</b>	<b>2,14,300</b>	<b>6,600</b>	<b>33,61,255</b>	<b>35,82,155</b>
<b>Total of Month :</b>									<b>35,86,155</b>	<b>4,000</b>	<b>2,14,300</b>	<b>6,600</b>	<b>33,61,255</b>	<b>35,82,155</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	248	Voucher	1,34,076	1,000	3,840	0	1,29,236	1,33,076
						Voted-Sixth-	3	Voucher	1,54,504	0	30,500	0	1,24,004	1,54,504

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	337	Voucher	1,83,533	0	50,000	0	1,33,533	1,83,533				
							391	Voucher	38,621	0	0	0	38,621	38,621				
							690	Voucher	1,28,315	0	20,000	0	1,08,315	1,28,315				
							691	Voucher	13,374	0	0	0	13,374	13,374				
					<b>Total Object Head-- I :</b>								<b>6,52,423</b>	<b>1,000</b>	<b>1,04,340</b>	<b>0</b>	<b>5,47,083</b>	<b>6,51,423</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	446	Voucher	14,632	0	0	0	14,632	14,632				
							<b>Total Object Head-- 2 :</b>								<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	675	Voucher	1,91,200	0	0	0	1,91,200	1,91,200				
							746	Voucher	3,840	0	0	0	3,840	3,840				
							747	Voucher	2,400	0	0	0	2,400	2,400				
							780	Voucher	10,959	0	0	0	10,959	10,959				
							835	Voucher	10,959	0	0	0	10,959	10,959				
					<b>Total Object Head-- II :</b>								<b>2,19,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,358</b>	<b>2,19,358</b>
					<b>Total Sub Head :</b>								<b>8,86,413</b>	<b>1,000</b>	<b>1,04,340</b>	<b>0</b>	<b>7,81,073</b>	<b>8,85,413</b>
					<b>Total Minor Head I :</b>								<b>8,86,413</b>	<b>1,000</b>	<b>1,04,340</b>	<b>0</b>	<b>7,81,073</b>	<b>8,85,413</b>
101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	247	Voucher	4,11,114	0	23,000	0	3,88,114	4,11,114						

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District Nongpoh**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	389	Voucher	81,648	0	0	0	81,648	81,648
<b>Total Object Head-- 1 :</b>									<b>4,92,762</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>4,69,762</b>	<b>4,92,762</b>
<b>Total Sub Head :</b>									<b>4,92,762</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>4,69,762</b>	<b>4,92,762</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	2,72,375	0	27,880	0	2,44,495	2,72,375
<b>Total Object Head-- 1 :</b>									<b>2,72,375</b>	<b>0</b>	<b>27,880</b>	<b>0</b>	<b>2,44,495</b>	<b>2,72,375</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	448	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	748	Voucher	5,760	0	0	0	5,760	5,760
						Voted-Sixth-Schedule-Khasi	749	Voucher	5,760	0	0	0	5,760	5,760
						Voted-Sixth-Schedule-Khasi	834	Voucher	6,314	0	0	0	6,314	6,314
<b>Total Object Head-- 11 :</b>									<b>17,834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,834</b>	<b>17,834</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Khasi	991	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 21 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Khasi	990	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 51 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>3,35,136</b>	<b>0</b>	<b>27,880</b>	<b>0</b>	<b>3,07,256</b>	<b>3,35,136</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	1,00,737	0	6,700	0	94,037	1,00,737				
						Voted-Sixth-Schedule-Khasi	390	Voucher	54,432	0	0	0	54,432	54,432				
				<b>Total Object Head-- 1 :</b>								<b>1,55,169</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,48,469</b>	<b>1,55,169</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	449	Voucher	12,927	0	0	0	12,927	12,927					
					<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	872	Voucher	4,401	0	0	0	4,401	4,401					
					<b>Total Object Head-- 11 :</b>								<b>4,401</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,401</b>	<b>4,401</b>
			<b>Total Sub Head :</b>								<b>1,72,497</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,65,797</b>	<b>1,72,497</b>		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	245	Voucher	15,62,807	3,000	40,480	6,600	15,12,727	15,59,807				
						Voted-Sixth-Schedule-Khasi	388	Voucher	54,432	0	0	0	54,432	54,432				
						Voted-Sixth-Schedule-Khasi	570	Voucher	45,600	0	0	0	45,600	45,600				
					<b>Total Object Head-- 1 :</b>								<b>16,62,839</b>	<b>3,000</b>	<b>40,480</b>	<b>6,600</b>	<b>16,12,759</b>	<b>16,59,839</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	447	Voucher	12,927	0	0	0	12,927	12,927				
						<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>
<b>Total Sub Head :</b>								<b>16,75,766</b>	<b>3,000</b>	<b>40,480</b>	<b>6,600</b>	<b>16,25,686</b>	<b>16,72,766</b>					
<b>Total Minor Head 101 :</b>								<b>26,76,161</b>	<b>3,000</b>	<b>98,060</b>	<b>6,600</b>	<b>25,68,501</b>	<b>26,73,161</b>					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	251	Voucher	1,46,730	0	3,430	0	1,43,300	1,46,730
						General-Voted	386	Voucher	54,432	0	0	0	54,432	54,432
<b>Total Object Head-- 1 :</b>									<b>2,01,162</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>1,97,732</b>	<b>2,01,162</b>
<b>Total Sub Head :</b>									<b>2,01,162</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>1,97,732</b>	<b>2,01,162</b>
<b>Total Minor Head 102 :</b>									<b>2,01,162</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>1,97,732</b>	<b>2,01,162</b>
<b>Total Sub Major Head 0 :</b>									<b>37,63,736</b>	<b>4,000</b>	<b>2,05,830</b>	<b>6,600</b>	<b>35,47,306</b>	<b>37,59,736</b>
<b>Total Major Head 2403 :</b>									<b>37,63,736</b>	<b>4,000</b>	<b>2,05,830</b>	<b>6,600</b>	<b>35,47,306</b>	<b>37,59,736</b>
<b>Total of Month :</b>									<b>37,63,736</b>	<b>4,000</b>	<b>2,05,830</b>	<b>6,600</b>	<b>35,47,306</b>	<b>37,59,736</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	2,96,567	0	30,500	0	2,66,067	2,96,567
						Voted-Sixth-Schedule-Khasi	352	Voucher	39,909	0	0	0	39,909	39,909
						Voted-Sixth-Schedule-Khasi	394	Voucher	1,83,533	0	50,000	0	1,33,533	1,83,533
						Voted-Sixth-Schedule-Khasi	395	Voucher	1,34,076	0	3,840	0	1,30,236	1,34,076
<b>Total Object Head-- 1 :</b>									<b>6,54,085</b>	<b>0</b>	<b>84,340</b>	<b>0</b>	<b>5,69,745</b>	<b>6,54,085</b>
					02. Wages	Voted-Sixth-	530	Voucher	14,632	0	0	0	14,632	14,632

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	02. Wages				<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	627	Voucher	5,568	0	0	0	5,568	5,568
					<b>Total Object Head-- 11 :</b>				<b>5,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,568</b>	<b>5,568</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	759	Voucher	5,632	0	0	0	5,632	5,632
						Voted-Sixth-Schedule-Khasi	760	Voucher	4,368	0	0	0	4,368	4,368
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>6,84,285</b>	<b>0</b>	<b>84,340</b>	<b>0</b>	<b>5,99,945</b>	<b>6,84,285</b>
					<b>Total Minor Head 1 :</b>				<b>6,84,285</b>	<b>0</b>	<b>84,340</b>	<b>0</b>	<b>5,99,945</b>	<b>6,84,285</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	292	Voucher	84,366	0	0	0	84,366	84,366
						Voted-Sixth-Schedule-Khasi	349	Voucher	97,475	1,000	0	4,400	92,075	96,475
						Voted-Sixth-Schedule-Khasi	350	Voucher	1,549	0	0	0	1,549	1,549
						Voted-Sixth-Schedule-Khasi	397	Voucher	4,11,114	0	23,000	0	3,88,114	4,11,114
					<b>Total Object Head-- 1 :</b>				<b>5,94,504</b>	<b>1,000</b>	<b>23,000</b>	<b>4,400</b>	<b>5,66,104</b>	<b>5,93,504</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	466	Voucher	9,500	0	0	0	9,500	9,500
					<b>Total Object Head-- 21 :</b>				<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
					<b>Total Sub Head :</b>				<b>6,04,004</b>	<b>1,000</b>	<b>23,000</b>	<b>4,400</b>	<b>5,75,604</b>	<b>6,03,004</b>
			(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	209							



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<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	2,72,375	0	27,880	0	2,44,495	2,72,375
<b>Total Object Head-- 1 :</b>									<b>2,72,375</b>	<b>0</b>	<b>27,880</b>	<b>0</b>	<b>2,44,495</b>	<b>2,72,375</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	532	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>2,85,302</b>	<b>0</b>	<b>27,880</b>	<b>0</b>	<b>2,57,422</b>	<b>2,85,302</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	208	Voucher	1,00,737	0	11,075	0	89,662	1,00,737
						Voted-Sixth-Schedule-Khasi	351	Voucher	56,244	0	0	0	56,244	56,244
						Voted-Sixth-Schedule-Khasi	581	Voucher	59,570	0	0	0	59,570	59,570
<b>Total Object Head-- 1 :</b>									<b>2,16,551</b>	<b>0</b>	<b>11,075</b>	<b>0</b>	<b>2,05,476</b>	<b>2,16,551</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	531	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	762	Voucher	3,300	0	0	0	3,300	3,300
						Voted-Sixth-Schedule-Khasi	765	Voucher	3,960	0	0	0	3,960	3,960
<b>Total Object Head-- 11 :</b>									<b>7,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,260</b>	<b>7,260</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	534	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	702	Voucher	11,000	0	0	0	11,000	11,000

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments				<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
<b>Total Object Head-- 2I :</b>									<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
<b>Total Sub Head :</b>									<b>2,65,738</b>	<b>0</b>	<b>11,075</b>	<b>0</b>	<b>2,54,663</b>	<b>2,65,738</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	293	Voucher	56,244	0	0	0	56,244	56,244
						Voted-Sixth-Schedule-Khasi	396	Voucher	15,62,807	1,000	40,480	6,600	15,14,727	15,61,807
						Voted-Sixth-Schedule-Khasi	419	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi	598	Voucher	57,036	0	0	0	57,036	57,036
<b>Total Object Head-- 1 :</b>									<b>17,21,687</b>	<b>1,000</b>	<b>40,480</b>	<b>6,600</b>	<b>16,73,607</b>	<b>17,20,687</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	533	Voucher	5,673	0	0	0	5,673	5,673
<b>Total Object Head-- 2 :</b>									<b>5,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,673</b>	<b>5,673</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	650	Voucher	1,848	0	0	0	1,848	1,848
						Voted-Sixth-Schedule-Khasi	651	Voucher	2,043	0	0	0	2,043	2,043
						Voted-Sixth-Schedule-Khasi	652	Voucher	2,404	0	0	0	2,404	2,404
<b>Total Object Head-- 1I :</b>									<b>6,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,295</b>	<b>6,295</b>
<b>Total Sub Head :</b>									<b>17,33,655</b>	<b>1,000</b>	<b>40,480</b>	<b>6,600</b>	<b>16,85,575</b>	<b>17,32,655</b>
<b>Total Minor Head 101 :</b>									<b>28,88,699</b>	<b>2,000</b>	<b>1,02,435</b>	<b>11,000</b>	<b>27,73,264</b>	<b>28,86,699</b>
		102	(06) Intensive Cattle	0	(01) Salaries, Sumtuary	General-Voted	210	Voucher	1,46,730	0	3,430	0	1,43,300	1,46,730



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	02. Wages				<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total Object Head-- 2 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total Sub Head :</b>									<b>6,68,245</b>	<b>0</b>	<b>54,340</b>	<b>0</b>	<b>6,13,905</b>	<b>6,68,245</b>
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	398	Voucher	30,396	0	0	0	30,396	30,396
<b>Total Object Head-- 14 :</b>									<b>30,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,396</b>	<b>30,396</b>
<b>Total Sub Head :</b>									<b>30,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,396</b>	<b>30,396</b>
<b>Total Minor Head 1 :</b>									<b>6,98,641</b>	<b>0</b>	<b>54,340</b>	<b>0</b>	<b>6,44,301</b>	<b>6,98,641</b>
	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		16	Voucher	84,366	0	0	0	84,366	84,366
<b>Total Object Head-- 1 :</b>									<b>5,44,992</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>5,19,792</b>	<b>5,44,992</b>
		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		784	Voucher	3,226	0	0	0	3,226	3,226	
<b>Total Object Head-- 11 :</b>									<b>7,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,026</b>	<b>7,026</b>
		(13) Office Expenses		Voted-Sixth-Schedule-Khasi		884	Voucher	2,000	0	0	0	2,000	2,000	
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>5,54,018</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>5,28,818</b>	<b>5,54,018</b>
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		284	Voucher	2,72,375	0	27,880	0	2,44,495	2,72,375

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh															
<b>Month of Account:</b>		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,72,375	0	27,880	0	2,44,495	2,72,375			
					02. Wages		Voted-Sixth-Schedule-Khasi	514	Voucher	12,512	0	0	0	12,512	12,512		
					Total Object Head-- 2 :				12,512	0	0	0	12,512	12,512			
					Total Sub Head :				2,84,887	0	27,880	0	2,57,007	2,84,887			
			(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Khasi	17	Voucher	56,244	0	0	0	56,244	56,244	
								Voted-Sixth-Schedule-Khasi	285	Voucher	1,40,028	0	11,075	0	1,28,953	1,40,028	
						Total Object Head-- 1 :				1,96,272	0	11,075	0	1,85,197	1,96,272		
						02. Wages	0	Voted-Sixth-Schedule-Khasi	517	Voucher	4,146	0	0	0	4,146	4,146	
								Total Object Head-- 2 :				4,146	0	0	0	4,146	4,146
						(11) Travel Expenses, Conveyance Allowances	0		Voted-Sixth-Schedule-Khasi	910	Voucher	2,284	0	0	0	2,284	2,284
						(13) Office Expenses	0		Voted-Sixth-Schedule-Khasi	885	Voucher	3,500	0	0	0	3,500	3,500
			Total Object Head-- 13 :														
			Total Sub Head :				2,06,202	0	11,075	0	1,95,127	2,06,202					
(25) Veterinery Dispensaries	0		01. Salaries	0	Voted-Sixth-Schedule-Khasi	261	Voucher	56,244	0	0	0	56,244	56,244				
					Voted-Sixth-Schedule-Khasi	52	Voucher	16,02,098	1,000	40,480	6,600	15,54,018	16,01,098				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	575	Voucher	45,600	0	0	0	45,600	45,600
<b>Total Object Head-- I :</b>									<b>17,03,942</b>	<b>1,000</b>	<b>40,480</b>	<b>6,600</b>	<b>16,55,862</b>	<b>17,02,942</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	195	Voucher	4,978	0	0	0	4,978	4,978
						Voted-Sixth-Schedule-Khasi	508	Voucher	2,485	0	0	0	2,485	2,485
						Voted-Sixth-Schedule-Khasi	509	Voucher	2,679	0	0	0	2,679	2,679
						Voted-Sixth-Schedule-Khasi	510	Voucher	2,144	0	0	0	2,144	2,144
						Voted-Sixth-Schedule-Khasi	588	Voucher	2,848	0	0	0	2,848	2,848
						Voted-Sixth-Schedule-Khasi	716	Voucher	1,575	0	0	0	1,575	1,575
						Voted-Sixth-Schedule-Khasi	717	Voucher	2,440	0	0	0	2,440	2,440
						Voted-Sixth-Schedule-Khasi	718	Voucher	3,860	0	0	0	3,860	3,860
						Voted-Sixth-Schedule-Khasi	855	Voucher	2,430	0	0	0	2,430	2,430
						Voted-Sixth-Schedule-Khasi	856	Voucher	2,424	0	0	0	2,424	2,424
						Voted-Sixth-Schedule-Khasi	887	Voucher	2,077	0	0	0	2,077	2,077
						Voted-Sixth-Schedule-Khasi	906	Voucher	2,459	0	0	0	2,459	2,459
						Voted-Sixth-Schedule-Khasi	907	Voucher	2,280	0	0	0	2,280	2,280
						Voted-Sixth-	908							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Nongpoh Treasury																						
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh																						
<b>Month of Account:</b> OCT/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	908	Voucher	2,457	0	0	0	2,457	2,457								
							909	Voucher	2,674	0	0	0	2,674	2,674								
					<b>Total Object Head-- 11 :</b>								<b>39,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,810</b>	<b>39,810</b>				
					<b>Total Sub Head :</b>								<b>17,43,752</b>	<b>1,000</b>	<b>40,480</b>	<b>6,600</b>	<b>16,95,672</b>	<b>17,42,752</b>				
					<b>Total Minor Head 101 :</b>								<b>27,88,859</b>	<b>1,000</b>	<b>1,02,435</b>	<b>8,800</b>	<b>26,76,624</b>	<b>27,87,859</b>				
					102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	56,244	0	0	0	56,244	56,244					
										53	Voucher	1,46,730	0	3,430	0	1,43,300	1,46,730					
									<b>Total Object Head-- 1 :</b>								<b>2,02,974</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>1,99,544</b>	<b>2,02,974</b>
									<b>Total Sub Head :</b>								<b>2,02,974</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>1,99,544</b>	<b>2,02,974</b>
									<b>Total Minor Head 102 :</b>								<b>2,02,974</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>1,99,544</b>	<b>2,02,974</b>
<b>Total Sub Major Head 0 :</b>									<b>36,90,474</b>	<b>1,000</b>	<b>1,60,205</b>	<b>8,800</b>	<b>35,20,469</b>	<b>36,89,474</b>								
<b>Total Major Head 2403 :</b>								<b>36,90,474</b>	<b>1,000</b>	<b>1,60,205</b>	<b>8,800</b>	<b>35,20,469</b>	<b>36,89,474</b>									
<b>Total of Month :</b>								<b>36,90,474</b>	<b>1,000</b>	<b>1,60,205</b>	<b>8,800</b>	<b>35,20,469</b>	<b>36,89,474</b>									
<b>Month of Account:</b> NOV/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	171	Voucher	1,83,533	0	0	0	1,83,533	1,83,533								

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District Nongpoh**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	2,96,567	0	50,500	0	2,46,067	2,96,567					
						Voted-Sixth-Schedule-Khasi	20	Voucher	1,34,076	0	3,840	0	1,30,236	1,34,076					
						Voted-Sixth-Schedule-Khasi	226	Voucher	37,333	0	0	0	37,333	37,333					
						Voted-Sixth-Schedule-Khasi	631	Voucher	12,876	0	0	0	12,876	12,876					
						Voted-Sixth-Schedule-Khasi	632	Voucher	14,772	0	0	0	14,772	14,772					
						<b>Total Object Head-- 1 :</b>			<b>6,79,157</b>	<b>0</b>	<b>54,340</b>	<b>0</b>	<b>6,24,817</b>	<b>6,79,157</b>					
					02. Wages	Voted-Sixth-Schedule-Khasi	585	Voucher	14,632	0	0	0	14,632	14,632					
						Voted-Sixth-Schedule-Khasi	588	Voucher	21,267	0	0	0	21,267	21,267					
						<b>Total Object Head-- 2 :</b>			<b>35,899</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,899</b>	<b>35,899</b>					
					<b>Total Sub Head :</b>									<b>7,15,056</b>	<b>0</b>	<b>54,340</b>	<b>0</b>	<b>6,60,716</b>	<b>7,15,056</b>
					<b>Total Minor Head 1 :</b>									<b>7,15,056</b>	<b>0</b>	<b>54,340</b>	<b>0</b>	<b>6,60,716</b>	<b>7,15,056</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	225	Voucher	78,921	0	0	0	78,921	78,921		
									Voted-Sixth-Schedule-Khasi	24	Voucher	4,60,626	0	23,000	2,200	4,35,426	4,60,626		
									Voted-Sixth-Schedule-Khasi	633	Voucher	41,175	0	0	0	41,175	41,175		
<b>Total Object Head-- 1 :</b>			<b>5,80,722</b>	<b>0</b>					<b>23,000</b>	<b>2,200</b>	<b>5,55,522</b>	<b>5,80,722</b>							
(11) Travel Expenses,	Voted-Sixth-	328	Voucher	4,217					0	0	0	4,217	4,217						



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances				4,217	0	0	0	4,217	4,217
<b>Total Object Head-- 11 :</b>									<b>4,217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,217</b>	<b>4,217</b>
<b>Total Sub Head :</b>									<b>5,84,939</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>5,59,739</b>	<b>5,84,939</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	2,72,375	0	27,880	0	2,44,495	2,72,375
						Voted-Sixth-Schedule-Khasi	634	Voucher	20,700	0	0	0	20,700	20,700
<b>Total Object Head-- 1 :</b>									<b>2,93,075</b>	<b>0</b>	<b>27,880</b>	<b>0</b>	<b>2,65,195</b>	<b>2,93,075</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	586	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Khasi	587	Voucher	32,526	0	0	0	32,526	32,526
<b>Total Object Head-- 2 :</b>									<b>45,453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,453</b>	<b>45,453</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	540	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 13 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Khasi	326	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	539	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 21 :</b>									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Khasi	327	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 51 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>

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**The Office of the Accountant General (A&E) Meghalaya**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	<b>Total Sub Head :</b>					<b>3,76,528</b>	<b>0</b>	<b>27,880</b>	<b>0</b>	<b>3,48,648</b>	<b>3,76,528</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	227	Voucher	52,614	0	0	0	52,614	52,614
						Voted-Sixth-Schedule-Khasi	23	Voucher	1,40,028	0	11,075	0	1,28,953	1,40,028
						Voted-Sixth-Schedule-Khasi	630	Voucher	14,227	0	0	0	14,227	14,227
					<b>Total Object Head-- I :</b>				<b>2,06,869</b>	<b>0</b>	<b>11,075</b>	<b>0</b>	<b>1,95,794</b>	<b>2,06,869</b>
					<b>Total Sub Head :</b>				<b>2,06,869</b>	<b>0</b>	<b>11,075</b>	<b>0</b>	<b>1,95,794</b>	<b>2,06,869</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	16,02,098	1,000	40,480	6,600	15,54,018	16,01,098
						Voted-Sixth-Schedule-Khasi	221	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi	224	Voucher	52,614	0	0	0	52,614	52,614
						Voted-Sixth-Schedule-Khasi	644	Voucher	1,26,487	0	0	0	1,26,487	1,26,487
					<b>Total Object Head-- I :</b>				<b>18,26,799</b>	<b>1,000</b>	<b>40,480</b>	<b>6,600</b>	<b>17,78,719</b>	<b>18,25,799</b>
					<b>Total Sub Head :</b>				<b>18,26,799</b>	<b>1,000</b>	<b>40,480</b>	<b>6,600</b>	<b>17,78,719</b>	<b>18,25,799</b>
					<b>Total Minor Head 101 :</b>				<b>29,95,135</b>	<b>1,000</b>	<b>1,02,435</b>	<b>8,800</b>	<b>28,82,900</b>	<b>29,94,135</b>
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	1,46,730	0	3,430	0	1,43,300	1,46,730
						General-Voted	228	Voucher	52,614	0	0	0	52,614	52,614
						General-Voted	645	Voucher	10,920	0	0	0	10,920	10,920
						General-Voted	646	Voucher	4,074	0	0	0	4,074	4,074

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>			<b>2,14,338</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>2,10,908</b>	<b>2,14,338</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	324	Voucher	4,599	0	0	0	4,599	4,599
						Voted-Sixth-Schedule-Khasi	514	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	889	Voucher	2,401	0	0	0	2,401	2,401
					<b>Total Object Head-- II :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
					<b>Total Sub Head :</b>			<b>2,24,338</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>2,20,908</b>	<b>2,24,338</b>	
					<b>Total Minor Head 102 :</b>			<b>2,24,338</b>	<b>0</b>	<b>3,430</b>	<b>0</b>	<b>2,20,908</b>	<b>2,24,338</b>	
					<b>Total Sub Major Head 0 :</b>			<b>39,34,529</b>	<b>1,000</b>	<b>1,60,205</b>	<b>8,800</b>	<b>37,64,524</b>	<b>39,33,529</b>	
					<b>Total Major Head 2403 :</b>			<b>39,34,529</b>	<b>1,000</b>	<b>1,60,205</b>	<b>8,800</b>	<b>37,64,524</b>	<b>39,33,529</b>	
					<b>Total of Month :</b>			<b>39,34,529</b>	<b>1,000</b>	<b>1,60,205</b>	<b>8,800</b>	<b>37,64,524</b>	<b>39,33,529</b>	
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1086	Voucher	3,02,474	0	50,500	0	2,51,974	3,02,474
						Voted-Sixth-Schedule-Khasi	1087	Voucher	1,87,226	0	0	0	1,87,226	1,87,226
						Voted-Sixth-Schedule-Khasi	122	Voucher	1,36,572	0	3,840	0	1,32,732	1,36,572

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District Nongpoh**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1408	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	232	Voucher	40,650	0	0	0	40,650	40,650
						Voted-Sixth-Schedule-Khasi	27	Voucher	1,87,226	0	0	0	1,87,226	1,87,226
						Voted-Sixth-Schedule-Khasi	28	Voucher	3,02,474	0	50,500	0	2,51,974	3,02,474
						Voted-Sixth-Schedule-Khasi	933	Voucher	40,650	0	0	0	40,650	40,650
						Voted-Sixth-Schedule-Khasi	988	Voucher	1,93,660	0	8,840	0	1,84,820	1,93,660
						<b>Total Object Head-- I :</b>			<b>14,04,932</b>	<b>0</b>	<b>1,13,680</b>	<b>0</b>	<b>12,91,252</b>	<b>14,04,932</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1397	Voucher	7,110	0	0	0	7,110	7,110
						Voted-Sixth-Schedule-Khasi	617	Voucher	14,160	0	0	0	14,160	14,160
						<b>Total Object Head-- 2 :</b>			<b>21,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,270</b>	<b>21,270</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	580	Voucher	10,636	0	0	0	10,636	10,636
						<b>Total Object Head-- II :</b>			<b>10,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,636</b>	<b>10,636</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1346	Voucher	16,100	0	0	0	16,100	16,100
						Voted-Sixth-Schedule-Khasi	1347	Voucher	1,900	0	0	0	1,900	1,900
						Voted-Sixth-Schedule-Khasi	895	Voucher	10,000	0	0	0	10,000	10,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		100001 District Ah & Vety Officer Ribhoi District Nongpoh													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(02) District Offices	0	(13) Office Expenses				<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>	
									<b>Total Object Head-- 13 :</b>	<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	
									<b>Total Sub Head :</b>	<b>14,64,838</b>	<b>0</b>	<b>1,13,680</b>	<b>0</b>	<b>13,51,158</b>	<b>14,64,838</b>
									<b>Total Minor Head 1 :</b>	<b>14,64,838</b>	<b>0</b>	<b>1,13,680</b>	<b>0</b>	<b>13,51,158</b>	<b>14,64,838</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				4,69,392	0	23,000	0	4,46,392	4,69,392	
										85,932	0	0	85,932	85,932	
										4,69,392	0	23,000	2,200	4,44,192	4,69,392
										85,932	0	0	85,932	85,932	
									<b>Total Object Head-- 1 :</b>	<b>11,10,648</b>	<b>0</b>	<b>46,000</b>	<b>2,200</b>	<b>10,62,448</b>	<b>11,10,648</b>
									<b>Total Sub Head :</b>	<b>11,10,648</b>	<b>0</b>	<b>46,000</b>	<b>2,200</b>	<b>10,62,448</b>	<b>11,10,648</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				2,77,550	0	27,880	0	2,49,670	2,77,550	
										14,000	0	0	14,000	14,000	
										2,77,550	0	27,880	0	2,49,670	2,77,550
									<b>Total Object Head-- 1 :</b>	<b>5,69,100</b>	<b>0</b>	<b>55,760</b>	<b>0</b>	<b>5,13,340</b>	<b>5,69,100</b>
					02. Wages				12,510	0	0	0	12,510	12,510	
									<b>Total Object Head-- 2 :</b>	<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
									<b>Total Sub Head :</b>	<b>5,81,610</b>	<b>0</b>	<b>55,760</b>	<b>0</b>	<b>5,25,850</b>	<b>5,81,610</b>
			(04) Veterinary Aid	0	(01) Salaries, Sumtuary										

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b> A.H and Vety Department																								
<b>Treasury :</b> Nongpoh Treasury																								
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh																								
<b>Month of Account:</b> DEC/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	1,42,656	0	11,075	0	1,31,581	1,42,656										
							233	Voucher	57,288	0	0	0	57,288	57,288										
							934	Voucher	57,288	0	0	0	57,288	57,288										
							986	Voucher	1,42,656	0	11,075	0	1,31,581	1,42,656										
							<b>Total Object Head-- I :</b>								<b>3,99,888</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,77,738</b>	<b>3,99,888</b>				
							<b>Total Sub Head :</b>								<b>3,99,888</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,77,738</b>	<b>3,99,888</b>				
							(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1145	Voucher	1,02,888	0	0	0	1,02,888	1,02,888						
											1410	Voucher	28,000	0	0	0	28,000	28,000						
											230	Voucher	1,02,888	0	0	0	1,02,888	1,02,888						
											95	Voucher	16,32,803	1,000	40,480	6,600	15,84,723	16,31,803						
											989	Voucher	16,32,803	1,000	40,480	0	15,91,323	16,31,803						
											<b>Total Object Head-- I :</b>								<b>34,99,382</b>	<b>2,000</b>	<b>80,960</b>	<b>6,600</b>	<b>34,09,822</b>	<b>34,97,382</b>
											02. Wages	Voted-Sixth-Schedule-Khasi	1366	Voucher	6,285	0	0	0	6,285	6,285				
													1367	Voucher	6,285	0	0	0	6,285	6,285				
1368	Voucher	6,285	0	0	0	6,285							6,285											
619	Voucher	12,510	0	0	0	12,510							12,510											

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100001 District Ah & Vety Officer Ribhoi District Nongpoh														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinary Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	620	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>43,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,875</b>	<b>43,875</b>
<b>Total Sub Head :</b>									<b>35,43,257</b>	<b>2,000</b>	<b>80,960</b>	<b>6,600</b>	<b>34,53,697</b>	<b>35,41,257</b>
<b>Total Minor Head 101 :</b>									<b>56,35,403</b>	<b>2,000</b>	<b>2,04,870</b>	<b>8,800</b>	<b>54,19,733</b>	<b>56,33,403</b>
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1127	Voucher	1,49,460	0	3,430	0	1,46,030	1,49,460
						General-Voted	234	Voucher	57,288	0	0	0	57,288	57,288
						General-Voted	935	Voucher	57,288	0	0	0	57,288	57,288
						General-Voted	96	Voucher	1,49,460	0	3,430	0	1,46,030	1,49,460
<b>Total Object Head-- 1 :</b>									<b>4,13,496</b>	<b>0</b>	<b>6,860</b>	<b>0</b>	<b>4,06,636</b>	<b>4,13,496</b>
<b>Total Sub Head :</b>									<b>4,13,496</b>	<b>0</b>	<b>6,860</b>	<b>0</b>	<b>4,06,636</b>	<b>4,13,496</b>
<b>Total Minor Head 102 :</b>									<b>4,13,496</b>	<b>0</b>	<b>6,860</b>	<b>0</b>	<b>4,06,636</b>	<b>4,13,496</b>
<b>Total Sub Major Head 0 :</b>									<b>75,13,737</b>	<b>2,000</b>	<b>3,25,410</b>	<b>8,800</b>	<b>71,77,527</b>	<b>75,11,737</b>
<b>Total Major Head 2403 :</b>									<b>75,13,737</b>	<b>2,000</b>	<b>3,25,410</b>	<b>8,800</b>	<b>71,77,527</b>	<b>75,11,737</b>
<b>Total of Month :</b>									<b>75,13,737</b>	<b>2,000</b>	<b>3,25,410</b>	<b>8,800</b>	<b>71,77,527</b>	<b>75,11,737</b>
<b>Total of DDO 100001 :</b>									<b>3,71,56,565</b>	<b>26,000</b>	<b>19,13,055</b>	<b>70,400</b>	<b>3,51,47,110</b>	<b>3,71,30,565</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>3,71,30,565</b>	

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

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	100001 District Ah & Vety Officer Ribhoi District Nongpoh						
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69,13,088
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,62,528
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	58,506
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,35,562
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	41,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,500
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,500
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	30,396
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51,06,751
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11,243
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	9,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27,56,664



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	100001	District Ah & Vety Officer Ribhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,51,451
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	17,834
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	47,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,500
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19,71,851
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,000
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,945
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,500
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	29,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,71,43,400
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,63,875
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	46,105
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	8,000

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100001 District Ah & Vety Officer Ribhoi District NongpohSummary of DDO wise expenditure

2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	57,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	24,500
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,38,866
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2,401
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7,599
							<b>3,71,30,565</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	301	Voucher	1,82,533	0	80,000	0	1,02,533	1,82,533
						General-Voted	312	Voucher	7,28,320	7,000	35,300	24,200	6,61,820	7,21,320
						General-Voted	341	Voucher	80,002	0	0	0	80,002	80,002
						<b>Total Object Head-- 1 :</b>			<b>9,90,855</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>8,44,355</b>	<b>9,83,855</b>
						<b>Total Sub Head :</b>			<b>9,90,855</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>8,44,355</b>	<b>9,83,855</b>
						<b>Total Minor Head 105 :</b>			<b>9,90,855</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>8,44,355</b>	<b>9,83,855</b>
						<b>Total Sub Major Head 0 :</b>			<b>9,90,855</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>8,44,355</b>	<b>9,83,855</b>
<b>Total Major Head 2403 :</b>			<b>9,90,855</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>8,44,355</b>	<b>9,83,855</b>						
<b>Total of Month :</b>			<b>9,90,855</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>8,44,355</b>	<b>9,83,855</b>						
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	31	Voucher	7,28,320	7,000	35,300	24,200	6,61,820	7,21,320
						General-Voted	41	Voucher	1,82,533	0	80,000	0	1,02,533	1,82,533
						General-Voted	570	Voucher	80,002	0	0	0	80,002	80,002
						General-Voted	605	Voucher	9,848	0	0	0	9,848	9,848
						General-Voted	606	Voucher	41,472	0	0	0	41,472	41,472
						General-Voted	919	Voucher	20,912	0	0	0	20,912	20,912
						<b>Total Object Head-- 1 :</b>			<b>10,63,087</b>	<b>7,000</b>	<b>1,15,300</b>	<b>24,200</b>	<b>9,16,587</b>	<b>10,56,087</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai		<b>Total Sub Head :</b>				10,63,087	7,000	1,15,300	24,200	9,16,587	10,56,087
					<b>Total Minor Head 105 :</b>				10,63,087	7,000	1,15,300	24,200	9,16,587	10,56,087
					<b>Total Sub Major Head 0 :</b>				10,63,087	7,000	1,15,300	24,200	9,16,587	10,56,087
					<b>Total Major Head 2403 :</b>				10,63,087	7,000	1,15,300	24,200	9,16,587	10,56,087
					<b>Total of Month :</b>				10,63,087	7,000	1,15,300	24,200	9,16,587	10,56,087
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	226	Voucher	1,82,533	0	80,000	0	1,02,533	1,82,533
						General-Voted	341	Voucher	20,237	0	0	0	20,237	20,237
						General-Voted	4	Voucher	8,08,322	7,000	35,300	24,200	7,41,822	8,01,322
						General-Voted	417	Voucher	11,716	0	0	0	11,716	11,716
					<b>Total Object Head-- 1 :</b>				10,22,808	7,000	1,15,300	24,200	8,76,308	10,15,808
				02. Wages		General-Voted	327	Voucher	6,370	0	0	0	6,370	6,370
						General-Voted	328	Voucher	25,480	0	0	0	25,480	25,480
						General-Voted	847	Voucher	26,745	0	0	0	26,745	26,745
					<b>Total Object Head-- 2 :</b>				58,595	0	0	0	58,595	58,595
					<b>Total Sub Head :</b>				10,81,403	7,000	1,15,300	24,200	9,34,903	10,74,403

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00	105	<b>Total Minor Head 105 :</b>						10,81,403	7,000	1,15,300	24,200	9,34,903	10,74,403	
									<b>Total Sub Major Head 0 :</b>	10,81,403	7,000	1,15,300	24,200	9,34,903	10,74,403
									<b>Total Major Head 2403 :</b>	10,81,403	7,000	1,15,300	24,200	9,34,903	10,74,403
									<b>Total of Month :</b>	10,81,403	7,000	1,15,300	24,200	9,34,903	10,74,403
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	8,08,322	7,000	35,300	24,200	7,41,822	8,01,322	
						General-Voted	240	Voucher	1,82,533	0	80,000	0	1,02,533	1,82,533	
						General-Voted	902	Voucher	11,007	0	0	0	11,007	11,007	
									<b>Total Object Head-- 1 :</b>	10,01,862	7,000	1,15,300	24,200	8,55,362	9,94,862
						(13) Office Expenses	General-Voted	437	Voucher	15,980	0	0	0	15,980	15,980
									<b>Total Object Head-- 13 :</b>	15,980	0	0	0	15,980	15,980
						21. Materials And Supplies, Store And Equipments	General-Voted	436	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
									<b>Total Object Head-- 21 :</b>	1,50,000	0	0	0	1,50,000	1,50,000
						51.Motor Vehicles	General-Voted	438	Voucher	20,000	0	0	0	20,000	20,000
									<b>Total Object Head-- 51 :</b>	20,000	0	0	0	20,000	20,000
									<b>Total Sub Head :</b>	11,87,842	7,000	1,15,300	24,200	10,41,342	11,80,842

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury</b> Nongpoh Treasury													
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)													
<b>Month of Account:</b> JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	105			<b>Total Minor Head 105 :</b>				11,87,842	7,000	1,15,300	24,200	11,80,842
					<b>Total Sub Major Head 0 :</b>				11,87,842	7,000	1,15,300	24,200	11,80,842
					<b>Total Major Head 2403 :</b>				11,87,842	7,000	1,15,300	24,200	11,80,842
					<b>Total of Month :</b>				11,87,842	7,000	1,15,300	24,200	11,80,842
<b>Month of Account:</b> AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	782	Voucher	72,365	0	0	0	72,365
					<b>Total Object Head-- 14 :</b>				72,365	0	0	0	72,365
					<b>Total Sub Head :</b>				72,365	0	0	0	72,365
					<b>Total Minor Head 1 :</b>				72,365	0	0	0	72,365
		105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	250	Voucher	7,39,378	6,000	35,620	19,800	7,33,378
						General-Voted	48	Voucher	1,87,824	0	80,000	0	1,07,824
						General-Voted	733	Voucher	12,476	0	0	0	12,476
						General-Voted	734	Voucher	22,684	1,000	0	2,200	21,684
						General-Voted	735	Voucher	68,079	0	0	0	68,079
						General-Voted	853	Voucher	17,745	0	0	0	17,745
					<b>Total Object Head-- 1 :</b>				10,48,186	7,000	1,15,620	22,000	10,41,186
					02. Wages	General-Voted	781	Voucher	52,058	0	0	0	52,058

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	02. Wages	<b>Total Object Head-- 2 :</b>				52,058	0	0	0	52,058	52,058
					(11) Travel Expenses, Conveyance Allowances	General-Voted	276	Voucher		15,436	0	0	0	15,436	15,436
						<b>Total Object Head-- 11 :</b>				15,436	0	0	0	15,436	15,436
						<b>Total Sub Head :</b>				11,15,680	7,000	1,15,620	22,000	9,71,060	11,08,680
						<b>Total Minor Head 105 :</b>				11,15,680	7,000	1,15,620	22,000	9,71,060	11,08,680
						<b>Total Sub Major Head 0 :</b>				11,88,045	7,000	1,15,620	22,000	10,43,425	11,81,045
						<b>Total Major Head 2403 :</b>				11,88,045	7,000	1,15,620	22,000	10,43,425	11,81,045
						<b>Total of Month :</b>				11,88,045	7,000	1,15,620	22,000	10,43,425	11,81,045
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	211	Voucher		7,75,609	0	35,620	22,000	7,17,989	7,75,609
						General-Voted	393	Voucher		1,87,824	0	80,000	0	1,07,824	1,87,824
						<b>Total Object Head-- 1 :</b>				9,63,433	0	1,15,620	22,000	8,25,813	9,63,433
					02. Wages	General-Voted	758	Voucher		28,444	0	0	0	28,444	28,444
						<b>Total Object Head-- 2 :</b>				28,444	0	0	0	28,444	28,444
						<b>Total Sub Head :</b>				9,91,877	0	1,15,620	22,000	8,54,257	9,91,877
						<b>Total Minor Head 105 :</b>				9,91,877	0	1,15,620	22,000	8,54,257	9,91,877

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>9,91,877</b>	<b>0</b>	<b>1,15,620</b>	<b>22,000</b>	<b>8,54,257</b>	<b>9,91,877</b>
<b>Total Major Head 2403 :</b>									<b>9,91,877</b>	<b>0</b>	<b>1,15,620</b>	<b>22,000</b>	<b>8,54,257</b>	<b>9,91,877</b>
<b>Total of Month :</b>									<b>9,91,877</b>	<b>0</b>	<b>1,15,620</b>	<b>22,000</b>	<b>8,54,257</b>	<b>9,91,877</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	101	Voucher	39,291	0	0	0	39,291	39,291
					General-Voted	50	Voucher	7,75,609	0	30,620	22,000	7,22,989	7,75,609	
					General-Voted	51	Voucher	39,291	0	0	0	39,291	39,291	
					General-Voted	87	Voucher	1,87,824	0	80,000	0	1,07,824	1,87,824	
					<b>Total Object Head-- 1 :</b>				<b>10,42,015</b>	<b>0</b>	<b>1,10,620</b>	<b>22,000</b>	<b>9,09,395</b>	<b>10,42,015</b>
				02. Wages	General-Voted	526	Voucher	5,86,484	0	0	0	5,86,484	5,86,484	
					<b>Total Object Head-- 2 :</b>				<b>5,86,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,484</b>	<b>5,86,484</b>
				(13) Office Expenses	General-Voted	729	Voucher	16,020	0	0	0	16,020	16,020	
					<b>Total Object Head-- 13 :</b>				<b>16,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,020</b>	<b>16,020</b>
				21. Materials And Supplies, Store And Equipments	General-Voted	698	Voucher	10,176	0	0	0	10,176	10,176	
					General-Voted	699	Voucher	19,824	0	0	0	19,824	19,824	
					General-Voted	700	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
				<b>Total Object Head-- 21 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>	



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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	730	Voucher	19,981	0	0	0	19,981	19,981
<b>Total Object Head-- 51 :</b>									<b>19,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,981</b>	<b>19,981</b>
<b>Total Sub Head :</b>									<b>18,14,500</b>	<b>0</b>	<b>1,10,620</b>	<b>22,000</b>	<b>16,81,880</b>	<b>18,14,500</b>
<b>Total Minor Head 105 :</b>									<b>18,14,500</b>	<b>0</b>	<b>1,10,620</b>	<b>22,000</b>	<b>16,81,880</b>	<b>18,14,500</b>
<b>Total Sub Major Head 0 :</b>									<b>18,14,500</b>	<b>0</b>	<b>1,10,620</b>	<b>22,000</b>	<b>16,81,880</b>	<b>18,14,500</b>
<b>Total Major Head 2403 :</b>									<b>18,14,500</b>	<b>0</b>	<b>1,10,620</b>	<b>22,000</b>	<b>16,81,880</b>	<b>18,14,500</b>
<b>Total of Month :</b>									<b>18,14,500</b>	<b>0</b>	<b>1,10,620</b>	<b>22,000</b>	<b>16,81,880</b>	<b>18,14,500</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	173	Voucher	1,87,824	0	80,000	0	1,07,824	1,87,824
									8,14,900	0	36,620	22,000	7,56,280	8,14,900
<b>Total Object Head-- 1 :</b>									<b>10,02,724</b>	<b>0</b>	<b>1,16,620</b>	<b>22,000</b>	<b>8,64,104</b>	<b>10,02,724</b>
									28,499	0	0	0	28,499	28,499
									1,14,155	0	0	0	1,14,155	1,14,155
<b>Total Object Head-- 2 :</b>									<b>1,42,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,654</b>	<b>1,42,654</b>
									20,495	0	0	0	20,495	20,495
<b>Total Object Head-- 11 :</b>									<b>20,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,495</b>	<b>20,495</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai		<b>Total Sub Head :</b>				11,65,873	0	1,16,620	22,000	10,27,253	11,65,873
					<b>Total Minor Head 105 :</b>				11,65,873	0	1,16,620	22,000	10,27,253	11,65,873
					<b>Total Sub Major Head 0 :</b>				11,65,873	0	1,16,620	22,000	10,27,253	11,65,873
					<b>Total Major Head 2403 :</b>				11,65,873	0	1,16,620	22,000	10,27,253	11,65,873
					<b>Total of Month :</b>				11,65,873	0	1,16,620	22,000	10,27,253	11,65,873
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher	1,91,628	0	80,000	0	1,11,628	1,91,628
						General-Voted	555	Voucher	55,382	0	0	0	55,382	55,382
						General-Voted	556	Voucher	15,216	0	0	0	15,216	15,216
						General-Voted	806	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	93	Voucher	7,75,976	0	32,980	19,800	7,23,196	7,75,976
						General-Voted	985	Voucher	7,84,153	0	30,980	0	7,53,173	7,84,153
					<b>Total Object Head-- 1 :</b>				18,64,355	0	1,43,960	19,800	17,00,595	18,64,355
				02. Wages		General-Voted	1381	Voucher	59,710	0	0	0	59,710	59,710
						General-Voted	1385	Voucher	2,51,105	0	0	0	2,51,105	2,51,105
					<b>Total Object Head-- 2 :</b>				3,10,815	0	0	0	3,10,815	3,10,815

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury :</b> Nongpoh Treasury													
<b>D.D.O. :</b> 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)													
<b>Month of Account:</b> DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai		<b>Total Sub Head :</b>				21,75,170	0	1,43,960	19,800	21,75,170
					<b>Total Minor Head 105 :</b>				21,75,170	0	1,43,960	19,800	21,75,170
					<b>Total Sub Major Head 0 :</b>				21,75,170	0	1,43,960	19,800	21,75,170
					<b>Total Major Head 2403 :</b>				21,75,170	0	1,43,960	19,800	21,75,170
					<b>Total of Month :</b>				21,75,170	0	1,43,960	19,800	21,75,170
					<b>Total of DDO 100002 :</b>				1,16,58,652	35,000	10,63,640	2,04,600	1,16,23,652
<b>Reconciliation Portion</b>													
<i>Internal Adjustment of A.G. Office:</i>													
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>												<b>1,16,23,652</b>	
<u>Summary of DDO wise expenditure</u>													
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes			General-Voted					72,365
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance			General-Voted					99,64,325
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	02. Wages			General-Voted					11,79,050
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances			General-Voted					35,931
			(11) Regional Pig Breeding Farm, Kyrdemkulai		(13) Office Expenses			General-Voted					

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)Summary of DDO wise expenditure

2403	00	105		0			32,000
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	3,00,000
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	39,981
							1,16,23,652

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	305	Voucher	2,99,143	0	44,800	0	2,54,343	2,99,143
						General-Voted	325	Voucher	11,92,686	6,000	94,200	19,800	10,72,686	11,86,686
						General-Voted	331	Voucher	1,34,152	0	0	0	1,34,152	1,34,152
<b>Total Object Head-- I :</b>									<b>16,25,981</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>14,61,181</b>	<b>16,19,981</b>
<b>Total Sub Head :</b>									<b>16,25,981</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>14,61,181</b>	<b>16,19,981</b>
<b>Total Minor Head 103 :</b>									<b>16,25,981</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>14,61,181</b>	<b>16,19,981</b>
<b>Total Sub Major Head 0 :</b>									<b>16,25,981</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>14,61,181</b>	<b>16,19,981</b>
<b>Total Major Head 2403 :</b>									<b>16,25,981</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>14,61,181</b>	<b>16,19,981</b>
<b>Total of Month :</b>									<b>16,25,981</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>14,61,181</b>	<b>16,19,981</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	37	Voucher	11,92,686	6,000	94,200	19,800	10,72,686	11,86,686
						General-Voted	393	Voucher	3,039	0	0	0	3,039	3,039
						General-Voted	424	Voucher	60,096	0	0	0	60,096	60,096
						General-Voted	43	Voucher	2,99,143	0	44,800	0	2,54,343	2,99,143
						General-Voted	435	Voucher	16,008	0	0	0	16,008	16,008
						General-Voted	607	Voucher	1,30,516	0	0	0	1,30,516	1,30,516
<b>Total Object Head-- I :</b>									<b>17,01,488</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>15,36,688</b>	<b>16,95,488</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai		<b>Total Sub Head :</b>				17,01,488	6,000	1,39,000	19,800	15,36,688	16,95,488
					<b>Total Minor Head 103 :</b>				17,01,488	6,000	1,39,000	19,800	15,36,688	16,95,488
					<b>Total Sub Major Head 0 :</b>				17,01,488	6,000	1,39,000	19,800	15,36,688	16,95,488
					<b>Total Major Head 2403 :</b>				17,01,488	6,000	1,39,000	19,800	15,36,688	16,95,488
					<b>Total of Month :</b>				17,01,488	6,000	1,39,000	19,800	15,36,688	16,95,488
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	2,99,143	0	44,800	0	2,54,343	2,99,143
						General-Voted	312	Voucher	1,34,152	0	0	0	1,34,152	1,34,152
						General-Voted	553	Voucher	5,383	0	0	0	5,383	5,383
						General-Voted	6	Voucher	11,92,686	6,000	94,200	19,800	10,72,686	11,86,686
						General-Voted	726	Voucher	39,000	0	0	0	39,000	39,000
					<b>Total Object Head-- 1 :</b>				16,70,364	6,000	1,39,000	19,800	15,05,564	16,64,364
				02. Wages		General-Voted	662	Voucher	1,44,720	0	0	0	1,44,720	1,44,720
					<b>Total Object Head-- 2 :</b>				1,44,720	0	0	0	1,44,720	1,44,720
					<b>Total Sub Head :</b>				18,15,084	6,000	1,39,000	19,800	16,50,284	18,09,084

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	103			<b>Total Minor Head 103 :</b>				18,15,084	6,000	1,39,000	19,800	16,50,284	18,09,084
					<b>Total Sub Major Head 0 :</b>				18,15,084	6,000	1,39,000	19,800	16,50,284	18,09,084
					<b>Total Major Head 2403 :</b>				18,15,084	6,000	1,39,000	19,800	16,50,284	18,09,084
					<b>Total of Month :</b>				18,15,084	6,000	1,39,000	19,800	16,50,284	18,09,084
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	129	Voucher	11,92,686	6,000	94,200	19,800	10,72,686	11,86,686
						General-Voted	132	Voucher	2,99,143	0	44,800	0	2,54,343	2,99,143
						General-Voted	277	Voucher	1,09,152	0	0	0	1,09,152	1,09,152
						General-Voted	278	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 1 :</b>				16,25,981	6,000	1,39,000	19,800	14,61,181	16,19,981
					6. Medical Treatment	General-Voted	677	Voucher	1,11,780	0	0	0	1,11,780	1,11,780
					<b>Total Object Head-- 6 :</b>				1,11,780	0	0	0	1,11,780	1,11,780
					(13) Office Expenses	General-Voted	457	Voucher	17,000	0	0	0	17,000	17,000
					<b>Total Object Head-- 13 :</b>				17,000	0	0	0	17,000	17,000
					21. Materials And Supplies, Store And Equipments	General-Voted	454	Voucher	56,030	0	0	0	56,030	56,030
						General-Voted	455	Voucher	43,970	0	0	0	43,970	43,970
					<b>Total Object Head-- 21 :</b>				1,00,000	0	0	0	1,00,000	1,00,000

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongpoh Treasury

D.D.O. : 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)

Month of Account: JUL/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	General-Voted	456	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 52 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>18,61,761</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>16,96,961</b>	<b>18,55,761</b>
<b>Total Minor Head 103 :</b>									<b>18,61,761</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>16,96,961</b>	<b>18,55,761</b>
<b>Total Sub Major Head 0 :</b>									<b>18,61,761</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>16,96,961</b>	<b>18,55,761</b>
<b>Total Major Head 2403 :</b>									<b>18,61,761</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>16,96,961</b>	<b>18,55,761</b>
<b>Total of Month :</b>									<b>18,61,761</b>	<b>6,000</b>	<b>1,39,000</b>	<b>19,800</b>	<b>16,96,961</b>	<b>18,55,761</b>

Month of Account: AUG/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	387	Voucher	1,05,630	0	0	0	1,05,630	1,05,630
									10,50,320	5,000	54,200	17,600	9,73,520	10,45,320
									3,07,723	0	45,000	0	2,62,723	3,07,723
									1,25,971	0	0	0	1,25,971	1,25,971
									15,768	0	0	0	15,768	15,768
<b>Total Object Head-- I :</b>									<b>16,05,412</b>	<b>5,000</b>	<b>99,200</b>	<b>17,600</b>	<b>14,83,612</b>	<b>16,00,412</b>
									27,125	0	0	0	27,125	27,125
<b>Total Object Head-- II :</b>									<b>27,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,125</b>	<b>27,125</b>
51.Motor Vehicles									General-Voted	277				



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	277	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 51 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>16,47,537</b>	<b>5,000</b>	<b>99,200</b>	<b>17,600</b>	<b>15,25,737</b>	<b>16,42,537</b>
<b>Total Minor Head 103 :</b>									<b>16,47,537</b>	<b>5,000</b>	<b>99,200</b>	<b>17,600</b>	<b>15,25,737</b>	<b>16,42,537</b>
<b>Total Sub Major Head 0 :</b>									<b>16,47,537</b>	<b>5,000</b>	<b>99,200</b>	<b>17,600</b>	<b>15,25,737</b>	<b>16,42,537</b>
<b>Total Major Head 2403 :</b>									<b>16,47,537</b>	<b>5,000</b>	<b>99,200</b>	<b>17,600</b>	<b>15,25,737</b>	<b>16,42,537</b>
<b>Total of Month :</b>									<b>16,47,537</b>	<b>5,000</b>	<b>99,200</b>	<b>17,600</b>	<b>15,25,737</b>	<b>16,42,537</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	290	Voucher	10,55,897	0	54,500	17,600	9,83,797	10,55,897
											0	0	1,09,152	1,09,152
											0	0	15,421	15,421
											0	0	2,62,723	3,07,723
											0	0	50,000	50,000
											0	0	48,654	48,654
<b>Total Object Head-- 1 :</b>									<b>15,86,847</b>	<b>0</b>	<b>99,500</b>	<b>17,600</b>	<b>14,69,747</b>	<b>15,86,847</b>
<b>Total Sub Head :</b>									<b>15,86,847</b>	<b>0</b>	<b>99,500</b>	<b>17,600</b>	<b>14,69,747</b>	<b>15,86,847</b>
				0	02. Wages	General-Voted	380							

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	380	Voucher	1,74,066	0	0	0	1,74,066	1,74,066
						General-Voted	529	Voucher	3,24,012	0	0	0	3,24,012	3,24,012
<b>Total Object Head-- 2 :</b>									<b>4,98,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,078</b>	<b>4,98,078</b>
<b>Total Sub Head :</b>									<b>4,98,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,078</b>	<b>4,98,078</b>
<b>Total Minor Head 103 :</b>									<b>20,84,925</b>	<b>0</b>	<b>99,500</b>	<b>17,600</b>	<b>19,67,825</b>	<b>20,84,925</b>
<b>Total Sub Major Head 0 :</b>									<b>20,84,925</b>	<b>0</b>	<b>99,500</b>	<b>17,600</b>	<b>19,67,825</b>	<b>20,84,925</b>
<b>Total Major Head 2403 :</b>									<b>20,84,925</b>	<b>0</b>	<b>99,500</b>	<b>17,600</b>	<b>19,67,825</b>	<b>20,84,925</b>
<b>Total of Month :</b>									<b>20,84,925</b>	<b>0</b>	<b>99,500</b>	<b>17,600</b>	<b>19,67,825</b>	<b>20,84,925</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,09,152	0	0	0	1,09,152	1,09,152
						General-Voted	263	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	54	Voucher	10,23,188	0	54,570	15,400	9,53,218	10,23,188
						General-Voted	577	Voucher	56,244	0	0	0	56,244	56,244
						General-Voted	90	Voucher	3,07,723	0	45,000	0	2,62,723	3,07,723
<b>Total Object Head-- 1 :</b>									<b>15,21,307</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>14,06,337</b>	<b>15,21,307</b>
				02. Wages		General-Voted	353	Voucher	3,67,026	0	0	0	3,67,026	3,67,026

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	02. Wages				<b>3,67,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,67,026</b>	<b>3,67,026</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	897	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	898	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 2 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>19,88,333</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>18,73,363</b>	<b>19,88,333</b>
			(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	903	Voucher	1,56,780	0	0	0	1,56,780	1,56,780
					<b>Total Object Head-- 2 :</b>				<b>1,56,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,780</b>	<b>1,56,780</b>
			(13) Office Expenses			General-Voted	899	Voucher	16,000	0	0	0	16,000	16,000
					<b>Total Object Head-- 13 :</b>				<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	900	Voucher	43,432	0	0	0	43,432	43,432
						General-Voted	901	Voucher	29,212	0	0	0	29,212	29,212
						General-Voted	902	Voucher	28,929	0	0	0	28,929	28,929
						General-Voted	911	Voucher	46,238	0	0	0	46,238	46,238
						General-Voted	916	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 21 :</b>				<b>1,53,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,811</b>	<b>1,53,811</b>
					<b>Total Sub Head :</b>				<b>3,26,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,591</b>	<b>3,26,591</b>
					<b>Total Minor Head 103 :</b>				<b>23,14,924</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>21,99,954</b>	<b>23,14,924</b>
					<b>Total Sub Major Head 0 :</b>				<b>23,14,924</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>21,99,954</b>	<b>23,14,924</b>
					<b>Total Major Head 2403 :</b>				<b>23,14,924</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>21,99,954</b>	<b>23,14,924</b>
					<b>Total of Month :</b>				<b>23,14,924</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>21,99,954</b>	<b>23,14,924</b>

**Voucher Wise Expenditure Report**  
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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongpoh Treasury

D.D.O. : 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	344	Voucher	10,23,188	0	54,570	15,400	9,53,218	10,23,188
						General-Voted	345	Voucher	3,226	0	0	0	3,226	3,226
						General-Voted	389	Voucher	3,07,723	0	45,000	0	2,62,723	3,07,723
						General-Voted	437	Voucher	28,644	0	0	0	28,644	28,644
						General-Voted	622	Voucher	24,732	0	0	0	24,732	24,732
						General-Voted	793	Voucher	73,308	0	0	0	73,308	73,308
						<b>Total Object Head-- 1 :</b>			<b>14,60,821</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>13,45,851</b>	<b>14,60,821</b>
					02. Wages	General-Voted	787	Voucher	1,62,006	0	0	0	1,62,006	1,62,006
						<b>Total Object Head-- 2 :</b>			<b>1,62,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,006</b>	<b>1,62,006</b>
					11. Travel Expenses, Conveyance Allowances	General-Voted	920	Voucher	5,760	0	0	0	5,760	5,760
						<b>Total Object Head-- 11 :</b>			<b>5,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,760</b>	<b>5,760</b>
					(13) Office Expenses	General-Voted	875	Voucher	19,000	0	0	0	19,000	19,000
						<b>Total Object Head-- 13 :</b>			<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
					52. Machinery Equipment/Tools & Plant	General-Voted	319	Voucher	7,000	0	0	0	7,000	7,000
						<b>Total Object Head-- 52 :</b>			<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
						<b>Total Sub Head :</b>			<b>16,54,587</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>15,39,617</b>	<b>16,54,587</b>
			(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	495	Voucher	24,120	0	0	0	24,120	24,120
						<b>Total Object Head-- 2 :</b>			<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	506	Voucher	2,48,000	0	0	0	2,48,000	2,48,000
						<b>Total Object Head-- 21 :</b>			<b>2,48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,000</b>	<b>2,48,000</b>

**Voucher Wise Expenditure Report  
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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	General-Voted	320	Voucher	26,000	0	0	0	26,000	26,000
<b>Total Object Head-- 52 :</b>									<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>
<b>Total Sub Head :</b>									<b>2,98,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,120</b>	<b>2,98,120</b>
<b>Total Minor Head 103 :</b>									<b>19,52,707</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>18,37,737</b>	<b>19,52,707</b>
<b>Total Sub Major Head 0 :</b>									<b>19,52,707</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>18,37,737</b>	<b>19,52,707</b>
<b>Total Major Head 2403 :</b>									<b>19,52,707</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>18,37,737</b>	<b>19,52,707</b>
<b>Total of Month :</b>									<b>19,52,707</b>	<b>0</b>	<b>99,570</b>	<b>15,400</b>	<b>18,37,737</b>	<b>19,52,707</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	704	Voucher	55,851	0	0	0	55,851	55,851
<b>Total Object Head-- 14 :</b>									<b>55,851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,851</b>	<b>55,851</b>
<b>Total Sub Head :</b>									<b>55,851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,851</b>	<b>55,851</b>
<b>Total Minor Head 1 :</b>									<b>55,851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,851</b>	<b>55,851</b>
		103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1070	Voucher	3,13,906	0	45,000	0	2,68,906	3,13,906
						General-Voted	1310	Voucher	1,603	1,000	0	0	603	603
						General-Voted	1311	Voucher	1,52,043	0	10,000	0	1,42,043	1,52,043
						General-Voted	354	Voucher						

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	354		1,04,028	0	0	0	1,04,028	1,04,028					
						General-Voted	355	Voucher	1,11,204	0	0	0	1,11,204	1,11,204					
						General-Voted	450	Voucher	15,420	0	0	0	15,420	15,420					
						General-Voted	48	Voucher	3,13,906	0	45,000	0	2,68,906	3,13,906					
						General-Voted	696	Voucher	28,644	0	0	0	28,644	28,644					
						General-Voted	717	Voucher	28,000	0	0	0	28,000	28,000					
						General-Voted	930	Voucher	1,11,204	0	0	0	1,11,204	1,11,204					
						General-Voted	931	Voucher	83,880	0	0	0	83,880	83,880					
						General-Voted	94	Voucher	9,25,776	0	28,570	15,400	8,81,806	9,25,776					
						General-Voted	984	Voucher	7,91,724	0	23,570	0	7,68,154	7,91,724					
						<b>Total Object Head-- 1 :</b>								<b>29,81,338</b>	<b>1,000</b>	<b>1,52,140</b>	<b>15,400</b>	<b>28,12,798</b>	<b>29,80,338</b>
										02. Wages	General-Voted	715	Voucher	1,56,780	0	0	0	1,56,780	1,56,780
						<b>Total Object Head-- 2 :</b>								<b>1,56,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,780</b>	<b>1,56,780</b>
						<b>Total Sub Head :</b>								<b>31,38,118</b>	<b>1,000</b>	<b>1,52,140</b>	<b>15,400</b>	<b>29,69,578</b>	<b>31,37,118</b>
				(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	716	Voucher	24,924	0	0	24,924	24,924					
<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>						
<b>Total Sub Head :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>						
<b>Total Minor Head 103 :</b>								<b>31,63,042</b>	<b>1,000</b>	<b>1,52,140</b>	<b>15,400</b>	<b>29,94,502</b>	<b>31,62,042</b>						
<b>Total Sub Major Head 0 :</b>								<b>32,18,893</b>	<b>1,000</b>	<b>1,52,140</b>	<b>15,400</b>	<b>30,50,353</b>	<b>32,17,893</b>						
<b>Total Major Head 2403 :</b>								<b>32,18,893</b>	<b>1,000</b>	<b>1,52,140</b>	<b>15,400</b>	<b>30,50,353</b>	<b>32,17,893</b>						

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>	A.H and Vety Department														
<b>Treasury :</b>	Nongpoh Treasury														
<b>D.D.O. :</b>	100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
<b>Month of Account:</b>	DEC/2024														
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Subme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
											<b>8009</b>	<b>-</b>	<b>7610</b>		
<b>Total of Month :</b>									<b>32,18,893</b>	<b>1,000</b>	<b>1,52,140</b>	<b>15,400</b>	<b>30,50,353</b>	<b>32,17,893</b>	
<b>Total of DDO 100003 :</b>									<b>1,82,23,300</b>	<b>30,000</b>	<b>11,05,980</b>	<b>1,60,600</b>	<b>1,69,26,720</b>	<b>1,81,93,300</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,81,93,300</b>	
<u>Summary of DDO wise expenditure</u>															
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi							55,851
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai			0	(01) Salaries, Sumtuary Allowance	General-Voted							1,57,49,539
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai			0	02. Wages	General-Voted							8,30,532
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai			0	6. Medical Treatment	General-Voted							1,11,780
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai			0	11. Travel Expenses, Conveyance Allowances	General-Voted							32,885
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai			0	(13) Office Expenses	General-Voted							36,000
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai			0	21. Materials And Supplies, Store And Equipments	General-Voted							2,00,000

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)Summary of DDO wise expenditure

2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	15,000
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	General-Voted	14,000
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	7,03,902
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	(13) Office Expenses	General-Voted	16,000
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	4,01,811
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	General-Voted	26,000
							<b>1,81,93,300</b>



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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	314	Voucher	3,63,434	1,400	68,000	6,600	2,87,434	3,62,034							
						Voted-Sixth-Schedule-Khasi	316	Voucher	3,87,469	5,600	25,700	4,400	3,51,769	3,81,869							
						General-Voted	318	Voucher	28,122	0	0	0	28,122	28,122							
						Voted-Sixth-Schedule-Khasi	369	Voucher	1,53,310	2,800	11,000	0	1,39,510	1,50,510							
					<b>Total Object Head-- 1 :</b>								<b>9,32,335</b>	<b>9,800</b>	<b>1,04,700</b>	<b>11,000</b>	<b>8,06,835</b>	<b>9,22,535</b>			
					<b>Total Sub Head :</b>								<b>9,32,335</b>	<b>9,800</b>	<b>1,04,700</b>	<b>11,000</b>	<b>8,06,835</b>	<b>9,22,535</b>			
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	285	Voucher	3,07,001	2,800	25,633	6,600	2,71,968	3,04,201					
								General-Voted	302	Voucher	1,72,666	0	11,700	0	1,60,966	1,72,666					
								<b>Total Object Head-- 1 :</b>								<b>4,79,667</b>	<b>2,800</b>	<b>37,333</b>	<b>6,600</b>	<b>4,32,934</b>	<b>4,76,867</b>
								<b>Total Sub Head :</b>								<b>4,79,667</b>	<b>2,800</b>	<b>37,333</b>	<b>6,600</b>	<b>4,32,934</b>	<b>4,76,867</b>
<b>Total Minor Head 103 :</b>								<b>14,12,002</b>	<b>12,600</b>	<b>1,42,033</b>	<b>17,600</b>	<b>12,39,769</b>	<b>13,99,402</b>								
<b>Total Sub Major Head 0 :</b>								<b>14,12,002</b>	<b>12,600</b>	<b>1,42,033</b>	<b>17,600</b>	<b>12,39,769</b>	<b>13,99,402</b>								
<b>Total Major Head 2403 :</b>								<b>14,12,002</b>	<b>12,600</b>	<b>1,42,033</b>	<b>17,600</b>	<b>12,39,769</b>	<b>13,99,402</b>								
<b>Total of Month :</b>								<b>14,12,002</b>	<b>12,600</b>	<b>1,42,033</b>	<b>17,600</b>	<b>12,39,769</b>	<b>13,99,402</b>								

**Month of Account:** MAY/2024

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

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	29	Voucher	3,63,434	1,400	61,000	6,600	2,94,434	3,62,034				
						General-Voted	316	Voucher	2,76,583	0	0	0	2,76,583	2,76,583				
						General-Voted	390	Voucher	18,624	0	0	0	18,624	18,624				
						General-Voted	392	Voucher	27,185	0	0	0	27,185	27,185				
						Voted-Sixth-Schedule-Khasi	394	Voucher	23,904	0	0	0	23,904	23,904				
						Voted-Sixth-Schedule-Khasi	52	Voucher	4,64,124	7,000	31,200	4,400	4,21,524	4,57,124				
						<b>Total Object Head-- 1 :</b>						<b>11,73,854</b>	<b>8,400</b>	<b>92,200</b>	<b>11,000</b>	<b>10,62,254</b>	<b>11,65,454</b>	
					(02) Wages	Voted-Sixth-Schedule-Khasi	642	Voucher	69,948	0	0	0	69,948	69,948				
						<b>Total Object Head-- 2 :</b>						<b>69,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,948</b>	<b>69,948</b>	
					<b>Total Sub Head :</b>						<b>12,43,802</b>	<b>8,400</b>	<b>92,200</b>	<b>11,000</b>	<b>11,32,202</b>	<b>12,35,402</b>		
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0			(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	3,07,001	2,800	25,633	6,600	2,71,968	3,04,201
										General-Voted	389	Voucher	9,296	0	0	0	9,296	9,296
										General-Voted	391	Voucher	15,736	0	0	0	15,736	15,736
										General-Voted	42	Voucher	1,72,666	0	11,700	0	1,60,966	1,72,666
									<b>Total Object Head-- 1 :</b>						<b>5,04,699</b>	<b>2,800</b>	<b>37,333</b>	<b>6,600</b>
(02) Wages	General-Voted	641	Voucher	14,472					0	0	0	14,472	14,472					
	<b>Total Object Head-- 2 :</b>								<b>14,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,472</b>	<b>14,472</b>				
<b>Total Sub Head :</b>									<b>5,19,171</b>	<b>2,800</b>	<b>37,333</b>	<b>6,600</b>	<b>4,72,438</b>	<b>5,16,371</b>				
<b>Total Minor Head 103 :</b>									<b>17,62,973</b>	<b>11,200</b>	<b>1,29,533</b>	<b>17,600</b>	<b>16,04,640</b>	<b>17,51,773</b>				

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

Up to Accounting Month December of Financial Year 2024-2025

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23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury :</b> Nongpoh Treasury													
<b>D.D.O. :</b> 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)													
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Sub Major Head 0 :</b>									17,62,973	11,200	1,29,533	17,600	17,51,773
<b>Total Major Head 2403 :</b>									17,62,973	11,200	1,29,533	17,600	17,51,773
<b>Total of Month :</b>									17,62,973	11,200	1,29,533	17,600	17,51,773
<b>Month of Account:</b> JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00								1,83,555	0	0	0	1,83,555
<b>Total Object Head-- 14 :</b>									1,83,555	0	0	0	1,83,555
<b>Total Sub Head :</b>									1,83,555	0	0	0	1,83,555
<b>Total Minor Head 1 :</b>									1,83,555	0	0	0	1,83,555
	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	4,34,596	5,600	28,700	4,400	4,28,996
									3,63,434	1,400	71,834	6,600	3,62,034
									28,122	0	0	0	28,122
<b>Total Object Head-- 1 :</b>									8,26,152	7,000	1,00,534	11,000	7,07,618
									87,234	0	0	0	87,234
<b>Total Object Head-- 2 :</b>									87,234	0	0	0	87,234
									48,000	0	0	0	48,000
<b>Total Object Head-- 11 :</b>									48,000	0	0	0	48,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	809	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	824	Voucher	13,000	0	0	0	13,000	13,000
					<b>Total Object Head-- 13 :</b>				<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	810	Voucher	13,500	0	0	0	13,500	13,500
					<b>Total Object Head-- 21 :</b>				<b>13,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,500</b>	<b>13,500</b>
					52. Machinery Equipment/Tools & Plant	General-Voted	812	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 52 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					<b>Total Sub Head :</b>				<b>9,97,886</b>	<b>7,000</b>	<b>1,00,534</b>	<b>11,000</b>	<b>8,79,352</b>	<b>9,90,886</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	1,72,666	0	11,700	0	1,60,966	1,72,666
						General-Voted	3	Voucher	3,07,001	2,800	25,633	6,600	2,71,968	3,04,201
					<b>Total Object Head-- 1 :</b>				<b>4,79,667</b>	<b>2,800</b>	<b>37,333</b>	<b>6,600</b>	<b>4,32,934</b>	<b>4,76,867</b>
					(13) Office Expenses	General-Voted	813	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 13 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	811	Voucher	7,500	0	0	0	7,500	7,500
					<b>Total Object Head-- 21 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
					<b>Total Sub Head :</b>				<b>4,91,167</b>	<b>2,800</b>	<b>37,333</b>	<b>6,600</b>	<b>4,44,434</b>	<b>4,88,367</b>
					<b>Total Minor Head 103 :</b>				<b>14,89,053</b>	<b>9,800</b>	<b>1,37,867</b>	<b>17,600</b>	<b>13,23,786</b>	<b>14,79,253</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,72,608</b>	<b>9,800</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,341</b>	<b>16,62,808</b>
					<b>Total Major Head 2403 :</b>				<b>16,72,608</b>	<b>9,800</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,341</b>	<b>16,62,808</b>

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>16,72,608</b>	<b>9,800</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,341</b>	<b>16,62,808</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	166	Voucher	28,122	0	0	0	28,122	28,122
						General-Voted	498	Voucher	1,12,488	0	0	0	1,12,488	1,12,488
						General-Voted	84	Voucher	3,67,614	0	71,834	6,600	2,89,180	3,67,614
						Voted-Sixth-Schedule-Khasi	87	Voucher	4,34,596	0	28,700	4,400	4,01,496	4,34,596
<b>Total Object Head-- 1 :</b>									<b>9,42,820</b>	<b>0</b>	<b>1,00,534</b>	<b>11,000</b>	<b>8,31,286</b>	<b>9,42,820</b>
					02. Wages	General-Voted	789	Voucher	84,420	0	0	0	84,420	84,420
<b>Total Object Head-- 2 :</b>									<b>84,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,420</b>	<b>84,420</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	811	Voucher	4,454	0	0	0	4,454	4,454
<b>Total Object Head-- 6 :</b>									<b>4,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,454</b>	<b>4,454</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	408	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 21 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	293	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 51 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury</b> Nongpoh Treasury																
<b>D.D.O. :</b> 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																
<b>Month of Account:</b> JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	291	Voucher	3,000	0	0	0	3,000	3,000		
					<b>Total Object Head-- 52 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>		
					<b>Total Sub Head :</b>				<b>10,45,194</b>	<b>0</b>	<b>1,00,534</b>	<b>11,000</b>	<b>9,33,660</b>	<b>10,45,194</b>		
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	109	Voucher	3,07,001	0	25,633	6,600	2,74,768	3,07,001
								General-Voted	133	Voucher	1,72,666	0	11,700	0	1,60,966	1,72,666
								<b>Total Object Head-- 1 :</b>				<b>4,79,667</b>	<b>0</b>	<b>37,333</b>	<b>6,600</b>	<b>4,35,734</b>
					6. Medical Treatment			General-Voted	385	Voucher	59,556	0	0	0	59,556	59,556
								General-Voted	386	Voucher	59,556	0	0	0	59,556	59,556
								General-Voted	491	Voucher	15,434	0	0	0	15,434	15,434
					<b>Total Object Head-- 6 :</b>				<b>1,34,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,546</b>	<b>1,34,546</b>		
					52. Machinery Equipment/Tools & Plant			General-Voted	409	Voucher	4,000	0	0	0	4,000	4,000
								<b>Total Object Head-- 52 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>
					<b>Total Sub Head :</b>				<b>6,18,213</b>	<b>0</b>	<b>37,333</b>	<b>6,600</b>	<b>5,74,280</b>	<b>6,18,213</b>		
					<b>Total Minor Head 103 :</b>				<b>16,63,407</b>	<b>0</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,940</b>	<b>16,63,407</b>		
					<b>Total Sub Major Head 0 :</b>				<b>16,63,407</b>	<b>0</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,940</b>	<b>16,63,407</b>		
<b>Total Major Head 2403 :</b>				<b>16,63,407</b>	<b>0</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,940</b>	<b>16,63,407</b>							
<b>Total of Month :</b>				<b>16,63,407</b>	<b>0</b>	<b>1,37,867</b>	<b>17,600</b>	<b>15,07,940</b>	<b>16,63,407</b>							
<b>Month of Account:</b> AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised											

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	244	Voucher	16,098	0	0	0	16,098	16,098				
							527	Voucher	27,216	0	0	0	27,216	27,216				
							684	Voucher	17,745	0	0	0	17,745	17,745				
							98	Voucher	3,09,061	0	56,834	6,600	2,45,627	3,09,061				
							99	Voucher	4,70,092	0	21,790	4,400	4,43,902	4,70,092				
					<b>Total Object Head-- 1 :</b>								<b>8,40,212</b>	<b>0</b>	<b>78,624</b>	<b>11,000</b>	<b>7,50,588</b>	<b>8,40,212</b>
					02. Wages	General-Voted	493	Voucher	90,489	0	0	0	90,489	90,489				
															<b>Total Object Head-- 2 :</b>			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	959	Voucher	10,161	0	0	0	10,161	10,161				
															<b>Total Object Head-- 6 :</b>			
					<b>Total Sub Head :</b>								<b>9,40,862</b>	<b>0</b>	<b>78,624</b>	<b>11,000</b>	<b>8,51,238</b>	<b>9,40,862</b>
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	145	Voucher	1,58,509	0	11,000	0	1,47,509	1,58,509		
									415	Voucher	3,15,183	0	25,693	6,600	2,82,890	3,15,183		
									685	Voucher	12,701	0	0	0	12,701	12,701		
									<b>Total Object Head-- 1 :</b>								<b>4,86,393</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>4,86,393</b>	<b>0</b>	<b>36,693</b>	<b>6,600</b>	<b>4,43,100</b>	<b>4,86,393</b>					
<b>Total Minor Head 103 :</b>								<b>14,27,255</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>12,94,338</b>	<b>14,27,255</b>					
<b>Total Sub Major Head 0 :</b>								<b>14,27,255</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>12,94,338</b>	<b>14,27,255</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Major Head 2403 :</b>									<b>14,27,255</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>12,94,338</b>	<b>14,27,255</b>					
<b>Total of Month :</b>									<b>14,27,255</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>12,94,338</b>	<b>14,27,255</b>					
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	213	Voucher	3,48,352	0	56,834	6,600	2,84,918	3,48,352					
						Voted-Sixth-Schedule-Khasi	214	Voucher	4,86,190	0	21,790	4,400	4,60,000	4,86,190					
						General-Voted	388	Voucher	28,122	0	0	0	28,122	28,122					
					<b>Total Object Head-- 1 :</b>									<b>8,62,664</b>	<b>0</b>	<b>78,624</b>	<b>11,000</b>	<b>7,73,040</b>	<b>8,62,664</b>
					02. Wages	General-Voted	528	Voucher	27,522	0	0	0	27,522	27,522					
							<b>Total Object Head-- 2 :</b>									<b>27,522</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>									<b>8,90,186</b>	<b>0</b>	<b>78,624</b>	<b>11,000</b>	<b>8,00,562</b>	<b>8,90,186</b>
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0				(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	3,43,305	0	25,693	6,600	3,11,012	3,43,305
											General-Voted	391	Voucher	1,58,509	0	11,000	0	1,47,509	1,58,509
										<b>Total Object Head-- 1 :</b>									<b>5,01,814</b>
02. Wages	General-Voted	527	Voucher	44,202						0	0	0	44,202	44,202					
		<b>Total Object Head-- 2 :</b>									<b>44,202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,202</b>	<b>44,202</b>			
<b>Total Sub Head :</b>									<b>5,46,016</b>	<b>0</b>	<b>36,693</b>	<b>6,600</b>	<b>5,02,723</b>	<b>5,46,016</b>					



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	103			<b>Total Minor Head 103 :</b>				14,36,202	0	1,15,317	17,600	13,03,285	14,36,202
					<b>Total Sub Major Head 0 :</b>				14,36,202	0	1,15,317	17,600	13,03,285	14,36,202
					<b>Total Major Head 2403 :</b>				14,36,202	0	1,15,317	17,600	13,03,285	14,36,202
					<b>Total of Month :</b>				14,36,202	0	1,15,317	17,600	13,03,285	14,36,202
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	3,48,352	0	56,834	6,600	2,84,918	3,48,352
						General-Voted	149	Voucher	29,652	0	0	0	29,652	29,652
						General-Voted	150	Voucher	59,304	0	0	0	59,304	59,304
						General-Voted	259	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Khasi	375	Voucher	4,86,190	0	21,790	4,400	4,60,000	4,86,190
					<b>Total Object Head-- 1 :</b>				9,51,620	0	78,624	11,000	8,61,996	9,51,620
					02. Wages	General-Voted	553	Voucher	87,570	0	0	0	87,570	87,570
						General-Voted	554	Voucher	18,765	0	0	0	18,765	18,765
					<b>Total Object Head-- 2 :</b>				1,06,335	0	0	0	1,06,335	1,06,335
					(13) Office Expenses	General-Voted	551	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Khasi	557	Voucher	5,000	0	0	0	5,000	5,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses				<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	559	Voucher	8,840	0	0	0	8,840	8,840
						General-Voted	560	Voucher	4,660	0	0	0	4,660	4,660
					<b>Total Object Head-- 21 :</b>				<b>13,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,500</b>	<b>13,500</b>
					52. Machinery Equipment/Tools & Plant	General-Voted	567	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 52 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					<b>Total Sub Head :</b>				<b>10,94,455</b>	<b>0</b>	<b>78,624</b>	<b>11,000</b>	<b>10,04,831</b>	<b>10,94,455</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	55	Voucher	3,43,305	0	25,693	6,600	3,11,012	3,43,305
						General-Voted	91	Voucher	1,58,509	0	11,000	0	1,47,509	1,58,509
					<b>Total Object Head-- 1 :</b>				<b>5,01,814</b>	<b>0</b>	<b>36,693</b>	<b>6,600</b>	<b>4,58,521</b>	<b>5,01,814</b>
					(13) Office Expenses	General-Voted	556	Voucher	8,000	0	0	0	8,000	8,000
					<b>Total Object Head-- 13 :</b>				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	558	Voucher	3,500	0	0	0	3,500	3,500
					<b>Total Object Head-- 21 :</b>				<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
					<b>Total Sub Head :</b>				<b>5,13,314</b>	<b>0</b>	<b>36,693</b>	<b>6,600</b>	<b>4,70,021</b>	<b>5,13,314</b>
					<b>Total Minor Head 103 :</b>				<b>16,07,769</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>14,74,852</b>	<b>16,07,769</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,07,769</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>14,74,852</b>	<b>16,07,769</b>
					<b>Total Major Head 2403 :</b>				<b>16,07,769</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>14,74,852</b>	<b>16,07,769</b>
					<b>Total of Month :</b>				<b>16,07,769</b>	<b>0</b>	<b>1,15,317</b>	<b>17,600</b>	<b>14,74,852</b>	<b>16,07,769</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b>		A.H and Vety Department																							
<b>Treasury :</b>		Nongpoh Treasury																							
<b>D.D.O. :</b>		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																							
<b>Month of Account:</b>		NOV/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	880	Voucher	1,38,052	0	0	0	1,38,052	1,38,052											
									<b>Total Object Head-- 14 :</b>								<b>1,38,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,052</b>	<b>1,38,052</b>			
									<b>Total Sub Head :</b>								<b>1,38,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,052</b>	<b>1,38,052</b>			
									<b>Total Minor Head 1 :</b>								<b>1,38,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,052</b>	<b>1,38,052</b>			
		2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	149	Voucher	3,48,352	0	46,834	6,600	2,94,918	3,48,352									
											Voted-Sixth-Schedule-Khasi	150	Voucher	4,86,190	0	21,790	4,400	4,60,000	4,86,190						
														General-Voted	231	Voucher	26,307	0	0	0	26,307	26,307			
																	General-Voted	433	Voucher	30,204	0	0	0	30,204	30,204
																				General-Voted	568	Voucher	29,905	0	0
											<b>Total Object Head-- 1 :</b>								<b>9,20,958</b>	<b>0</b>	<b>68,624</b>	<b>11,000</b>	<b>8,41,334</b>	<b>9,20,958</b>	
(02) Wages	General-Voted						593	Voucher	90,489	0	0	0	90,489	90,489											
									<b>Total Object Head-- 2 :</b>								<b>90,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>			
<b>Total Sub Head :</b>								<b>10,11,447</b>	<b>0</b>	<b>68,624</b>	<b>11,000</b>	<b>9,31,823</b>	<b>10,11,447</b>												
2403	00						001	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	148	Voucher	3,43,305	0	25,693	6,600	3,11,012	3,43,305						
		General-Voted	330	Voucher	1,58,509	0								11,000	0	1,47,509	1,58,509								
					General-Voted	571								Voucher	12,756	0	0	0	12,756	12,756					
															General-Voted	623	Voucher	26,054	0	0	0	26,054	26,054		
					<b>Total Object Head-- 1 :</b>									<b>5,40,624</b>	<b>0</b>	<b>36,693</b>	<b>6,600</b>	<b>4,97,331</b>	<b>5,40,624</b>						
<b>Total Sub Head :</b>								<b>5,40,624</b>	<b>0</b>	<b>36,693</b>	<b>6,600</b>	<b>4,97,331</b>	<b>5,40,624</b>												

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00	103	<b>Total Minor Head 103 :</b>						15,52,071	0	1,05,317	17,600	14,29,154	15,52,071	
<b>Total Sub Major Head 0 :</b>									16,90,123	0	1,05,317	17,600	15,67,206	16,90,123	
<b>Total Major Head 2403 :</b>									16,90,123	0	1,05,317	17,600	15,67,206	16,90,123	
<b>Total of Month :</b>									16,90,123	0	1,05,317	17,600	15,67,206	16,90,123	
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1506	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Khasi	1510	Voucher	1,01,232	0	0	0	1,01,232	1,01,232	
						General-Voted	207	Voucher	28,644	0	0	0	28,644	28,644	
						General-Voted	25	Voucher	82,038	0	0	0	82,038	82,038	
						General-Voted	44	Voucher	2,95,916	0	26,000	6,600	2,63,316	2,95,916	
						Voted-Sixth-Schedule-Khasi	449	Voucher	30,426	0	0	0	30,426	30,426	
						Voted-Sixth-Schedule-Khasi	512	Voucher	26,604	0	0	0	26,604	26,604	
						Voted-Sixth-Schedule-Khasi	54	Voucher	4,95,520	0	21,790	4,400	4,69,330	4,95,520	
						General-Voted	55	Voucher	24,512	0	6,800	0	17,712	24,512	
						Voted-Sixth-Schedule-Khasi	940	Voucher	4,53,270	0	21,790	0	4,31,480	4,53,270	

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	950	Voucher	28,644	0	0	0	28,644	28,644
						Voted-Sixth-Schedule-Khasi	951	Voucher	46,272	0	0	0	46,272	46,272
						General-Voted	994	Voucher	4,02,466	0	32,800	0	3,69,666	4,02,466
						<b>Total Object Head-- 1 :</b>			<b>20,43,544</b>	<b>0</b>	<b>1,09,180</b>	<b>11,000</b>	<b>19,23,364</b>	<b>20,43,544</b>
					02. Wages	General-Voted	1423	Voucher	87,570	0	0	0	87,570	87,570
						General-Voted	1509	Voucher	90,923	0	0	0	90,923	90,923
						<b>Total Object Head-- 2 :</b>			<b>1,78,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,493</b>	<b>1,78,493</b>
						<b>Total Sub Head :</b>			<b>22,22,037</b>	<b>0</b>	<b>1,09,180</b>	<b>11,000</b>	<b>21,01,857</b>	<b>22,22,037</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1507	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	29	Voucher	1,61,698	0	11,000	0	1,50,698	1,61,698
						General-Voted	53	Voucher	3,49,890	0	14,860	6,600	3,28,430	3,49,890
						General-Voted	995	Voucher	3,49,890	0	14,860	0	3,35,030	3,49,890
						<b>Total Object Head-- 1 :</b>			<b>8,89,478</b>	<b>0</b>	<b>40,720</b>	<b>6,600</b>	<b>8,42,158</b>	<b>8,89,478</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1534	Voucher	14,000	0	0	0	14,000	14,000
						<b>Total Object Head-- 11 :</b>			<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
						<b>Total Sub Head :</b>			<b>9,03,478</b>	<b>0</b>	<b>40,720</b>	<b>6,600</b>	<b>8,56,158</b>	<b>9,03,478</b>
						<b>Total Minor Head 103 :</b>			<b>31,25,515</b>	<b>0</b>	<b>1,49,900</b>	<b>17,600</b>	<b>29,58,015</b>	<b>31,25,515</b>
						<b>Total Sub Major Head 0 :</b>			<b>31,25,515</b>	<b>0</b>	<b>1,49,900</b>	<b>17,600</b>	<b>29,58,015</b>	<b>31,25,515</b>
						<b>Total Major Head 2403 :</b>			<b>31,25,515</b>	<b>0</b>	<b>1,49,900</b>	<b>17,600</b>	<b>29,58,015</b>	<b>31,25,515</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									31,25,515	0	1,49,900	17,600	29,58,015	31,25,515
<b>Total of DDO 100004 :</b>									1,57,97,854	33,600	11,48,468	1,58,400	1,44,57,386	1,57,64,254
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconcilation+IA ) :</b>														1,57,64,254
<u>Summary of DDO wise expenditure</u>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes	General-Voted						1,83,555
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi						1,38,052
2403	00	103	(02) Poultry Farm, Bhoi			0	(01) Salaries, Sumtuary Allowance	General-Voted						44,65,876
2403	00	103	(02) Poultry Farm, Bhoi			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						50,03,083
2403	00	103	(02) Poultry Farm, Bhoi			0	02. Wages	General-Voted						6,64,982
2403	00	103	(02) Poultry Farm, Bhoi			0	02. Wages	Voted-Sixth-Schedule-Khasi						69,948
2403	00	103	(02) Poultry Farm, Bhoi			0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi						14,615
2403	00	103	(02) Poultry Farm, Bhoi			0	(11) Travel Expenses, Conveyance Allowances	General-Voted						48,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)						
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	General-Voted	26,000
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	27,000
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7,500
2403	00	103	(02) Poultry Farm, Bhoi	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	General-Voted	10,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	48,55,423
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	58,674
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	6. Medical Treatment	General-Voted	1,34,546
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	14,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	12,000

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)Summary of DDO wise expenditure

2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	21. Materials And Supplies, Store And Equipments	General-Voted	11,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	52. Machinery Equipment/Tools & Plant	General-Voted	4,000
						1,57,64,254



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

Page No.

497

Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	322	Voucher	2,67,051	0	4,800	4,400	2,57,851	2,67,051
						Voted-Sixth-Schedule-Khasi	329	Voucher	20,600	0	0	0	20,600	20,600
					<b>Total Object Head-- 1 :</b>			<b>2,87,651</b>	<b>0</b>	<b>4,800</b>	<b>4,400</b>	<b>2,78,451</b>	<b>2,87,651</b>	
					<b>Total Sub Head :</b>			<b>2,87,651</b>	<b>0</b>	<b>4,800</b>	<b>4,400</b>	<b>2,78,451</b>	<b>2,87,651</b>	
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	286	Voucher	8,01,585	0	56,400	13,200	7,31,985	8,01,585
						General-Voted	303	Voucher	4,58,224	0	42,400	0	4,15,824	4,58,224
					General-Voted	320	Voucher	71,926	0	0	4,400	67,526	71,926	
					<b>Total Object Head-- 1 :</b>			<b>13,31,735</b>	<b>0</b>	<b>98,800</b>	<b>17,600</b>	<b>12,15,335</b>	<b>13,31,735</b>	
		<b>Total Sub Head :</b>			<b>13,31,735</b>	<b>0</b>	<b>98,800</b>	<b>17,600</b>	<b>12,15,335</b>	<b>13,31,735</b>				
		<b>Total Minor Head 102 :</b>			<b>16,19,386</b>	<b>0</b>	<b>1,03,600</b>	<b>22,000</b>	<b>14,93,786</b>	<b>16,19,386</b>				
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	319	Voucher	34,242	0	0	2,200	32,042	34,242
						General-Voted	323	Voucher	34,242	0	0	2,200	32,042	34,242
						General-Voted	418	Voucher	49,512	0	0	2,200	47,312	49,512
						General-Voted	455	Voucher	34,242	0	0	2,200	32,042	34,242
<b>Total Object Head-- 1 :</b>				<b>1,52,238</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>1,43,438</b>	<b>1,52,238</b>					
<b>Total Sub Head :</b>				<b>1,52,238</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>1,43,438</b>	<b>1,52,238</b>					
<b>Total Minor Head 107 :</b>				<b>1,52,238</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>1,43,438</b>	<b>1,52,238</b>					
<b>Total Sub Major Head 0 :</b>				<b>17,71,624</b>	<b>0</b>	<b>1,03,600</b>	<b>30,800</b>	<b>16,37,224</b>	<b>17,71,624</b>					
<b>Total Major Head 2403 :</b>														

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																	
<b>Month of Account:</b> APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
									17,71,624	0	1,03,600	30,800	16,37,224	17,71,624			
<b>Total of Month :</b>									17,71,624	0	1,03,600	30,800	16,37,224	17,71,624			
<b>Month of Account:</b> MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	2,14,602	0	4,800	4,400	2,05,402	2,14,602			
						Voted-Sixth-Schedule-Khasi	635	Voucher	19,913	0	0	0	19,913	19,913			
									<b>Total Object Head-- 1 :</b>			2,34,515	0	4,800	4,400	2,25,315	2,34,515
									<b>Total Sub Head :</b>			2,34,515	0	4,800	4,400	2,25,315	2,34,515
					(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	32	Voucher	8,01,585	0	56,400	13,200	7,31,985	8,01,585	
								General-Voted	33	Voucher	71,926	0	0	4,400	67,526	71,926	
		General-Voted	40	Voucher				4,58,224	0	42,400	0	4,15,824	4,58,224				
						<b>Total Object Head-- 1 :</b>			13,31,735	0	98,800	17,600	12,15,335	13,31,735			
						<b>Total Sub Head :</b>			13,31,735	0	98,800	17,600	12,15,335	13,31,735			
						<b>Total Minor Head 102 :</b>			15,66,250	0	1,03,600	22,000	14,40,650	15,66,250			
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	34	Voucher	34,242	0	0	2,200	32,042	34,242			
						General-Voted	496	Voucher	83,754	0	0	4,400	79,354	83,754			
										<b>Total Object Head-- 1 :</b>			1,17,996	0	0	6,600	1,11,396

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai		<b>Total Sub Head :</b>				1,17,996	0	0	6,600	1,11,396	1,17,996
					<b>Total Minor Head 107 :</b>				1,17,996	0	0	6,600	1,11,396	1,17,996
					<b>Total Sub Major Head 0 :</b>				16,84,246	0	1,03,600	28,600	15,52,046	16,84,246
					<b>Total Major Head 2403 :</b>				16,84,246	0	1,03,600	28,600	15,52,046	16,84,246
					<b>Total of Month :</b>				16,84,246	0	1,03,600	28,600	15,52,046	16,84,246
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		111	Voucher	2,14,602	0	4,800	4,400	2,05,402	2,14,602
					Voted-Sixth-Schedule-Khasi		336	Voucher	2,664	0	0	0	2,664	2,664
					Voted-Sixth-Schedule-Khasi		337	Voucher	10,672	0	0	0	10,672	10,672
					Voted-Sixth-Schedule-Khasi		359	Voucher	20,600	0	0	0	20,600	20,600
					<b>Total Object Head-- 1 :</b>				2,48,538	0	4,800	4,400	2,39,338	2,48,538
					<b>Total Sub Head :</b>				2,48,538	0	4,800	4,400	2,39,338	2,48,538
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	(01) Salaries, Sumtuary Allowance	General-Voted		224	Voucher	71,926	0	0	4,400	67,526	71,926
					General-Voted		225	Voucher	4,58,224	0	42,400	0	4,15,824	4,58,224

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	3,856	0	0	0	3,856	3,856				
						General-Voted	360	Voucher	24,544	0	0	0	24,544	24,544				
						General-Voted	5	Voucher	8,01,585	0	56,400	13,200	7,31,985	8,01,585				
						General-Voted	533	Voucher	40,360	0	0	0	40,360	40,360				
					<b>Total Object Head-- 1 :</b>								<b>14,00,495</b>	<b>0</b>	<b>98,800</b>	<b>17,600</b>	<b>12,84,095</b>	<b>14,00,495</b>
					<b>Total Sub Head :</b>								<b>14,00,495</b>	<b>0</b>	<b>98,800</b>	<b>17,600</b>	<b>12,84,095</b>	<b>14,00,495</b>
					<b>Total Minor Head 102 :</b>								<b>16,49,033</b>	<b>0</b>	<b>1,03,600</b>	<b>22,000</b>	<b>15,23,433</b>	<b>16,49,033</b>
					107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	34,242	0	0	2,200	32,042	34,242	
									General-Voted	113	Voucher	83,754	0	0	4,400	79,354	83,754	
									General-Voted	338	Voucher	2,072	0	0	0	2,072	2,072	
General-Voted	340	Voucher	1,712	0					0	0	1,712	1,712						
<b>Total Object Head-- 1 :</b>								<b>1,21,780</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,15,180</b>	<b>1,21,780</b>					
<b>Total Sub Head :</b>								<b>1,21,780</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,15,180</b>	<b>1,21,780</b>					
<b>Total Minor Head 107 :</b>								<b>1,21,780</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,15,180</b>	<b>1,21,780</b>					
<b>Total Sub Major Head 0 :</b>								<b>17,70,813</b>	<b>0</b>	<b>1,03,600</b>	<b>28,600</b>	<b>16,38,613</b>	<b>17,70,813</b>					
<b>Total Major Head 2403 :</b>								<b>17,70,813</b>	<b>0</b>	<b>1,03,600</b>	<b>28,600</b>	<b>16,38,613</b>	<b>17,70,813</b>					
<b>Total of Month :</b>								<b>17,70,813</b>	<b>0</b>	<b>1,03,600</b>	<b>28,600</b>	<b>16,38,613</b>	<b>17,70,813</b>					
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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**

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh															
<b>Month of Account:</b>		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	2,14,602	0	4,800	4,400	2,05,402	2,14,602			
						Voted-Sixth-Schedule-Khasi	160	Voucher	20,600	0	0	0	20,600	20,600			
				<b>Total Object Head-- 1 :</b>								<b>2,35,202</b>	<b>0</b>	<b>4,800</b>	<b>4,400</b>	<b>2,26,002</b>	<b>2,35,202</b>
				<b>Total Sub Head :</b>								<b>2,35,202</b>	<b>0</b>	<b>4,800</b>	<b>4,400</b>	<b>2,26,002</b>	<b>2,35,202</b>
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	8,01,585	0	56,400	13,200	7,31,985	8,01,585			
						General-Voted	111	Voucher	71,926	0	0	4,400	67,526	71,926			
						General-Voted	131	Voucher	4,58,224	0	42,400	0	4,15,824	4,58,224			
				<b>Total Object Head-- 1 :</b>								<b>13,31,735</b>	<b>0</b>	<b>98,800</b>	<b>17,600</b>	<b>12,15,335</b>	<b>13,31,735</b>
			(13) Office Expenses			General-Voted	285	Voucher	3,450	0	0	0	3,450	3,450			
						General-Voted	288	Voucher	6,550	0	0	0	6,550	6,550			
			<b>Total Object Head-- 13 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
			21. Materials And Supplies, Store And Equipments			General-Voted	287	Voucher	10,000	0	0	0	10,000	10,000			
						General-Voted	290	Voucher	10,000	0	0	0	10,000	10,000			
			<b>Total Object Head-- 21 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
51.Motor Vehicles			General-Voted	269	Voucher	20,000	0	0	0	20,000	20,000						
<b>Total Object Head-- 51 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>				
<b>Total Sub Head :</b>								<b>13,81,735</b>	<b>0</b>	<b>98,800</b>	<b>17,600</b>	<b>12,65,335</b>	<b>13,81,735</b>				
<b>Total Minor Head 102 :</b>								<b>16,16,937</b>	<b>0</b>	<b>1,03,600</b>	<b>22,000</b>	<b>14,91,337</b>	<b>16,16,937</b>				
107	(05) Fodder Seed Production At	0	(01) Salaries, Sumtuary Allowance	General-Voted	113	Voucher	34,242	0	0	2,200	32,042	34,242					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	153	Voucher	83,754	0	0	4,400	79,354	83,754
<b>Total Object Head-- 1 :</b>									<b>1,17,996</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,11,396</b>	<b>1,17,996</b>
					(13) Office Expenses	General-Voted	268	Voucher	4,500	0	0	0	4,500	4,500
<b>Total Object Head-- 13 :</b>									<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
<b>Total Sub Head :</b>									<b>1,22,496</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,15,896</b>	<b>1,22,496</b>
<b>Total Minor Head 107 :</b>									<b>1,22,496</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,15,896</b>	<b>1,22,496</b>
<b>Total Sub Major Head 0 :</b>									<b>17,39,433</b>	<b>0</b>	<b>1,03,600</b>	<b>28,600</b>	<b>16,07,233</b>	<b>17,39,433</b>
<b>Total Major Head 2403 :</b>									<b>17,39,433</b>	<b>0</b>	<b>1,03,600</b>	<b>28,600</b>	<b>16,07,233</b>	<b>17,39,433</b>
<b>Total of Month :</b>									<b>17,39,433</b>	<b>0</b>	<b>1,03,600</b>	<b>28,600</b>	<b>16,07,233</b>	<b>17,39,433</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	992	Voucher	23,358	0	0	0	23,358	23,358
<b>Total Object Head-- 14 :</b>									<b>23,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,358</b>	<b>23,358</b>
<b>Total Sub Head :</b>									<b>23,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,358</b>	<b>23,358</b>
<b>Total Minor Head 1 :</b>									<b>23,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,358</b>	<b>23,358</b>
		102	(08) Bull/ Calf Rearing Firm And Breeding	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	405	Voucher	2,18,886	0	4,850	4,400	2,09,636	2,18,886

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh													
<b>Month of Account:</b>		AUG/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	440	Voucher	19,935	0	0	0	19,935	19,935	
					<b>Total Object Head-- 1 :</b>				<b>2,38,821</b>	<b>0</b>	<b>4,850</b>	<b>4,400</b>	<b>2,29,571</b>	<b>2,38,821</b>	
			<b>Total Sub Head :</b>				<b>2,38,821</b>	<b>0</b>	<b>4,850</b>	<b>4,400</b>	<b>2,29,571</b>	<b>2,38,821</b>			
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	182	Voucher	1,31,482	0	12,000	0	1,19,482	1,31,482	
						General-Voted	2769	Challan	-94	0	0	-94	-94		
						General-Voted	406	Voucher	29,765	0	0	29,765	29,765		
						General-Voted	409	Voucher	7,79,293	0	52,850	13,200	7,13,243	7,79,293	
						General-Voted	410	Voucher	73,928	0	0	4,400	69,528	73,928	
						General-Voted	731	Voucher	2,86,340	0	55,400	0	2,30,940	2,86,340	
						<b>Total Object Head-- 1 :</b>				<b>13,00,714</b>	<b>0</b>	<b>1,20,250</b>	<b>17,600</b>	<b>11,62,864</b>	<b>13,00,714</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	General-Voted	673	Voucher	1,33,941	0	0	0	1,33,941	1,33,941	
						<b>Total Object Head-- 2 :</b>				<b>1,33,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,941</b>	<b>1,33,941</b>
			<b>Total Sub Head :</b>				<b>14,34,655</b>	<b>0</b>	<b>1,20,250</b>	<b>17,600</b>	<b>12,96,805</b>	<b>14,34,655</b>			
			<b>Total Minor Head 102 :</b>				<b>16,73,476</b>	<b>0</b>	<b>1,25,100</b>	<b>22,000</b>	<b>15,26,376</b>	<b>16,73,476</b>			
107		(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	407	Voucher	35,160	0	0	2,200	32,960	35,160		
					General-Voted	408	Voucher	86,049	0	0	4,400	81,649	86,049		
				<b>Total Object Head-- 1 :</b>				<b>1,21,209</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,14,609</b>	<b>1,21,209</b>		
				02. Wages		(01) Salaries, Sumtuary Allowance	General-Voted	674	Voucher	50,007	0	0	0	50,007	50,007
							<b>Total Object Head-- 2 :</b>				<b>50,007</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,007</b>
<b>Total Sub Head :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>						

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

Page No.

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	51.Motor Vehicles				7,000	0	0	0	7,000	7,000	
<b>Total Object Head-- 51 :</b>									7,000	0	0	0	7,000	7,000	
<b>Total Sub Head :</b>									1,78,216	0	0	6,600	1,71,616	1,78,216	
<b>Total Minor Head 107 :</b>									1,78,216	0	0	6,600	1,71,616	1,78,216	
<b>Total Sub Major Head 0 :</b>									18,75,050	0	1,25,100	28,600	17,21,350	18,75,050	
<b>Total Major Head 2403 :</b>									18,75,050	0	1,25,100	28,600	17,21,350	18,75,050	
<b>Total of Month :</b>									18,75,050	0	1,25,100	28,600	17,21,350	18,75,050	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	2,18,886	0	4,850	4,400	2,09,636	2,18,886	
						Voted-Sixth-Schedule-Khasi	398	Voucher	20,600	0	0	0	20,600	20,600	
						Voted-Sixth-Schedule-Khasi	668	Voucher	49,894	0	0	0	49,894	49,894	
<b>Total Object Head-- 1 :</b>									2,89,380	0	4,850	4,400	2,80,130	2,89,380	
<b>Total Sub Head :</b>									2,89,380	0	4,850	4,400	2,80,130	2,89,380	
				(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	7,79,293	0	62,850	13,200	7,03,243	7,79,293
						General-Voted	216	Voucher	73,928	0	0	4,400	69,528	73,928	
						General-Voted	392	Voucher	1,31,482	0	12,000	0	1,19,482	1,31,482	



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	582	Voucher	57,036	0	0	0	57,036	57,036					
					General-Voted	603	Voucher	3,17,018	0	55,400	0	2,61,618	3,17,018						
				<b>Total Object Head-- I :</b>								<b>13,58,757</b>	<b>0</b>	<b>1,30,250</b>	<b>17,600</b>	<b>12,10,907</b>	<b>13,58,757</b>		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	606	Voucher	16,000	0	0	0	16,000	16,000					
					General-Voted	639	Voucher	8,000	0	0	0	8,000	8,000						
				<b>Total Object Head-- II :</b>								<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>		
				<b>Total Sub Head :</b>								<b>13,82,757</b>	<b>0</b>	<b>1,30,250</b>	<b>17,600</b>	<b>12,34,907</b>	<b>13,82,757</b>		
				<b>Total Minor Head 102 :</b>								<b>16,72,137</b>	<b>0</b>	<b>1,35,100</b>	<b>22,000</b>	<b>15,15,037</b>	<b>16,72,137</b>		
				107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	217	Voucher	86,049	0	0	4,400	81,649	86,049			
							General-Voted	218	Voucher	35,160	0	0	2,200	32,960	35,160				
						<b>Total Object Head-- I :</b>								<b>1,21,209</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,14,609</b>	<b>1,21,209</b>
							(11) Travel Expenses, Conveyance Allowances	General-Voted	605	Voucher	7,000	0	0	0	7,000	7,000			
							General-Voted												
						<b>Total Object Head-- II :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>								<b>1,28,209</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,21,609</b>	<b>1,28,209</b>						
<b>Total Minor Head 107 :</b>								<b>1,28,209</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,21,609</b>	<b>1,28,209</b>						
<b>Total Sub Major Head 0 :</b>								<b>18,00,346</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>16,36,646</b>	<b>18,00,346</b>						
<b>Total Major Head 2403 :</b>								<b>18,00,346</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>16,36,646</b>	<b>18,00,346</b>						
<b>Total of Month :</b>								<b>18,00,346</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>16,36,646</b>	<b>18,00,346</b>						

**Month of Account:** OCT/2024

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Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																	
<b>Month of Account:</b> OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	2,47,008	0	4,850	4,400	2,37,758	2,47,008			
					Voted-Sixth-Schedule-Khasi	260	Voucher	20,600	0	0	0	20,600	20,600				
				<b>Total Object Head-- 1 :</b>								<b>2,67,608</b>	<b>0</b>	<b>4,850</b>	<b>4,400</b>	<b>2,58,358</b>	<b>2,67,608</b>
				<b>Total Sub Head :</b>								<b>2,67,608</b>	<b>0</b>	<b>4,850</b>	<b>4,400</b>	<b>2,58,358</b>	<b>2,67,608</b>
				(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	143	Voucher	8,18,584	0	62,850	13,200	7,42,534	8,18,584		
							General-Voted	152	Voucher	73,928	0	0	4,400	69,528	73,928		
			General-Voted				576	Voucher	4,48,500	0	67,400	0	3,81,100	4,48,500			
			<b>Total Object Head-- 1 :</b>								<b>13,41,012</b>	<b>0</b>	<b>1,30,250</b>	<b>17,600</b>	<b>11,93,162</b>	<b>13,41,012</b>	
			02. Wages			General-Voted	636	Voucher	7,08,360	0	0	0	7,08,360	7,08,360			
						General-Voted	638	Voucher	25,854	0	0	0	25,854	25,854			
			<b>Total Object Head-- 2 :</b>								<b>7,34,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,34,214</b>	<b>7,34,214</b>	
			(13) Office Expenses			General-Voted	632	Voucher	10,000	0	0	0	10,000	10,000			
						<b>Total Object Head-- 13 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
			21. Materials And Supplies, Store And Equipments			General-Voted	635	Voucher	20,000	0	0	0	20,000	20,000			
<b>Total Object Head-- 21 :</b>										<b>20,000</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>			
51.Motor Vehicles			General-Voted	879	Voucher	20,000	0	0	0	20,000	20,000						
			<b>Total Object Head-- 51 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
<b>Total Sub Head :</b>								<b>21,25,226</b>	<b>0</b>	<b>1,30,250</b>	<b>17,600</b>	<b>19,77,376</b>	<b>21,25,226</b>				
<b>Total Minor Head 102 :</b>								<b>23,92,834</b>	<b>0</b>	<b>1,35,100</b>	<b>22,000</b>	<b>22,35,734</b>	<b>23,92,834</b>				

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																			
<b>Month of Account:</b> OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	148	Voucher	35,160	0	0	2,200	32,960	35,160					
						General-Voted	151	Voucher	86,049	0	0	4,400	81,649	86,049					
					<b>Total Object Head-- 1 :</b>									<b>1,21,209</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,14,609</b>	<b>1,21,209</b>
					02. Wages	General-Voted	637	Voucher	5,33,841	0	0	0	5,33,841	5,33,841					
						General-Voted	639	Voucher	12,927	0	0	0	12,927	12,927					
					<b>Total Object Head-- 2 :</b>									<b>5,46,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,768</b>	<b>5,46,768</b>
					(13) Office Expenses	General-Voted	694	Voucher	4,500	0	0	0	4,500	4,500					
						<b>Total Object Head-- 13 :</b>									<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>
					51.Motor Vehicles	General-Voted	880	Voucher	7,000	0	0	0	7,000	7,000					
						<b>Total Object Head-- 51 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>
					<b>Total Sub Head :</b>									<b>6,79,477</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>6,72,877</b>	<b>6,79,477</b>
					<b>Total Minor Head 107 :</b>									<b>6,79,477</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>6,72,877</b>	<b>6,79,477</b>
					<b>Total Sub Major Head 0 :</b>									<b>30,72,311</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>29,08,611</b>	<b>30,72,311</b>
					<b>Total Major Head 2403 :</b>									<b>30,72,311</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>29,08,611</b>	<b>30,72,311</b>
					<b>Total of Month :</b>									<b>30,72,311</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>29,08,611</b>	<b>30,72,311</b>
<b>Month of Account:</b> NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						

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Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																	
<b>Month of Account:</b> NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	2,47,008	0	4,850	4,400	2,37,758	2,47,008				
					Voted-Sixth-Schedule-Khasi	232	Voucher	19,271	0	0	0	19,271	19,271				
					Voted-Sixth-Schedule-Khasi	625	Voucher	18,314	0	0	0	18,314	18,314				
				<b>Total Object Head-- 1 :</b>								<b>2,84,593</b>	<b>0</b>	<b>4,850</b>	<b>4,400</b>	<b>2,75,343</b>	<b>2,84,593</b>
				<b>Total Sub Head :</b>								<b>2,84,593</b>	<b>0</b>	<b>4,850</b>	<b>4,400</b>	<b>2,75,343</b>	<b>2,84,593</b>
				(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	(01) Salaries, Sumtuary Allowance	General-Voted	152	Voucher	8,18,584	0	62,850	13,200	7,42,534	8,18,584			
						General-Voted	153	Voucher	73,928	0	0	4,400	69,528	73,928			
						General-Voted	174	Voucher	4,48,500	0	67,400	0	3,81,100	4,48,500			
						General-Voted	624	Voucher	61,610	0	0	0	61,610	61,610			
			General-Voted			626	Voucher	36,000	0	0	0	36,000	36,000				
			General-Voted			627	Voucher	5,952	0	0	0	5,952	5,952				
			<b>Total Object Head-- 1 :</b>								<b>14,44,574</b>	<b>0</b>	<b>1,30,250</b>	<b>17,600</b>	<b>12,96,724</b>	<b>14,44,574</b>	
			02. Wages		General-Voted	612	Voucher	25,020	0	0	0	25,020	25,020				
					General-Voted	614	Voucher	1,25,100	0	0	0	1,25,100	1,25,100				
				General-Voted	615	Voucher	28,773	0	0	0	28,773	28,773					
General-Voted	891	Voucher		3,336	0	0	0	3,336	3,336								
General-Voted	892	Voucher		38,781	0	0	0	38,781	38,781								
General-Voted	894	Voucher		1,29,270	0	0	0	1,29,270	1,29,270								
<b>Total Object Head-- 2 :</b>								<b>3,50,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,280</b>	<b>3,50,280</b>				
<b>Total Sub Head :</b>								<b>17,94,854</b>	<b>0</b>	<b>1,30,250</b>	<b>17,600</b>	<b>16,47,004</b>	<b>17,94,854</b>				

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
<b>Total Minor Head 102 :</b>									<b>20,79,447</b>	<b>0</b>	<b>1,35,100</b>	<b>22,000</b>	<b>19,22,347</b>	<b>20,79,447</b>				
2403	00	102	0	(05) Fodder Seed Production At Kyrdemkulai	(01) Salaries, Sumtuary Allowance	General-Voted	154	Voucher	86,049	0	0	4,400	81,649	86,049				
						General-Voted	155	Voucher	35,160	0	0	2,200	32,960	35,160				
						General-Voted	628	Voucher	2,640	0	0	0	2,640	2,640				
						General-Voted	629	Voucher	6,396	0	0	0	6,396	6,396				
				<b>Total Object Head-- 1 :</b>									<b>1,30,245</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,23,645</b>	<b>1,30,245</b>
								02. Wages	General-Voted	610	Voucher	12,927	0	0	0	12,927	12,927	
									General-Voted	611	Voucher	12,510	0	0	0	12,510	12,510	
									General-Voted	613	Voucher	81,732	0	0	0	81,732	81,732	
									General-Voted	893	Voucher	12,927	0	0	0	12,927	12,927	
									General-Voted	895	Voucher	90,489	0	0	0	90,489	90,489	
				<b>Total Object Head-- 2 :</b>									<b>2,10,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,10,585</b>	<b>2,10,585</b>
				<b>Total Sub Head :</b>									<b>3,40,830</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>3,34,230</b>	<b>3,40,830</b>
				<b>Total Minor Head 107 :</b>									<b>3,40,830</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>3,34,230</b>	<b>3,40,830</b>
				<b>Total Sub Major Head 0 :</b>									<b>24,20,277</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>22,56,577</b>	<b>24,20,277</b>
<b>Total Major Head 2403 :</b>									<b>24,20,277</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>22,56,577</b>	<b>24,20,277</b>				
<b>Total of Month :</b>									<b>24,20,277</b>	<b>0</b>	<b>1,35,100</b>	<b>28,600</b>	<b>22,56,577</b>	<b>24,20,277</b>				
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)						
										8009	7610							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b>		A.H and Vety Department																			
<b>Treasury :</b>		Nongpoh Treasury																			
<b>D.D.O. :</b>		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																			
<b>Month of Account:</b>		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1487	Voucher	28,644	0	0	0	28,644	28,644							
							205	Voucher	20,600	0	0	0	20,600	20,600							
							635	Voucher	17,186	0	0	0	17,186	17,186							
							69	Voucher	2,21,412	0	4,850	4,400	2,12,162	2,21,412							
							939	Voucher	2,21,412	0	4,850	0	2,16,562	2,21,412							
							952	Voucher	20,600	0	0	0	20,600	20,600							
							<b>Total Object Head-- 1 :</b>								<b>5,29,854</b>	<b>0</b>	<b>9,700</b>	<b>4,400</b>	<b>5,15,754</b>	<b>5,29,854</b>	
							<b>Total Sub Head :</b>								<b>5,29,854</b>	<b>0</b>	<b>9,700</b>	<b>4,400</b>	<b>5,15,754</b>	<b>5,29,854</b>	
										(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1071	Voucher	4,57,500	0	67,400	0	3,90,100	4,57,500
														56	Voucher	8,34,088	0	37,520	13,200	7,83,368	8,34,088
														58	Voucher	4,57,500	0	67,400	0	3,90,100	4,57,500
														70	Voucher	75,416	0	0	4,400	71,016	75,416
														938	Voucher	8,34,088	0	32,520	0	8,01,568	8,34,088
														961	Voucher	75,416	0	0	0	75,416	75,416
<b>Total Object Head-- 1 :</b>														<b>27,34,008</b>	<b>0</b>	<b>2,04,840</b>	<b>17,600</b>	<b>25,11,568</b>	<b>27,34,008</b>		
			02. Wages		General-Voted									1380	Voucher	37,530	0	0	0	37,530	37,530
														1382	Voucher	1,25,100	0	0	0	1,25,100	1,25,100
														<b>Total Object Head-- 2 :</b>							

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	<b>Total Sub Head :</b>				<b>28,96,638</b>	<b>0</b>	<b>2,04,840</b>	<b>17,600</b>	<b>26,74,198</b>	<b>28,96,638</b>	
				<b>Total Minor Head 102 :</b>				<b>34,26,492</b>	<b>0</b>	<b>2,14,540</b>	<b>22,000</b>	<b>31,89,952</b>	<b>34,26,492</b>	
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	57	Voucher	87,648	0	0	4,400	83,248	87,648
						General-Voted	71	Voucher	35,820	0	0	2,200	33,620	35,820
						General-Voted	992	Voucher	35,820	0	0	0	35,820	35,820
						General-Voted	993	Voucher	87,648	0	0	0	87,648	87,648
				<b>Total Object Head-- 1 :</b>				<b>2,46,936</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>2,40,336</b>	<b>2,46,936</b>	
				02. Wages		General-Voted	1383	Voucher	81,315	0	0	0	81,315	81,315
						General-Voted	1384	Voucher	12,510	0	0	0	12,510	12,510
				<b>Total Object Head-- 2 :</b>				<b>93,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,825</b>	<b>93,825</b>	
				<b>Total Sub Head :</b>				<b>3,40,761</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>3,34,161</b>	<b>3,40,761</b>	
				<b>Total Minor Head 107 :</b>				<b>3,40,761</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>3,34,161</b>	<b>3,40,761</b>	
				<b>Total Sub Major Head 0 :</b>				<b>37,67,253</b>	<b>0</b>	<b>2,14,540</b>	<b>28,600</b>	<b>35,24,113</b>	<b>37,67,253</b>	
				<b>Total Major Head 2403 :</b>				<b>37,67,253</b>	<b>0</b>	<b>2,14,540</b>	<b>28,600</b>	<b>35,24,113</b>	<b>37,67,253</b>	
				<b>Total of Month :</b>				<b>37,67,253</b>	<b>0</b>	<b>2,14,540</b>	<b>28,600</b>	<b>35,24,113</b>	<b>37,67,253</b>	
				<b>Total of DDO 100005 :</b>				<b>1,99,01,353</b>	<b>0</b>	<b>11,59,340</b>	<b>2,59,600</b>	<b>1,84,82,413</b>	<b>1,99,01,353</b>	
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	100005	Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>1,99,01,353</b>		
<u>Summary of DDO wise expenditure</u>							
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	23,358
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26,16,162
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,35,74,765
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	General-Voted	13,81,065
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	24,000
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(13) Office Expenses	General-Voted	20,000
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	40,000
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	51.Motor Vehicles	General-Voted	40,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,50,818
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted	9,01,185
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	7,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(13) Office Expenses	General-Voted	9,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	51.Motor Vehicles	General-Voted	14,000



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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
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<b>Department :</b>	A.H and Vety Department
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<b>Treasury</b>	Nongpoh Treasury
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<b>D.D.O. :</b>	100005	Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh
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Summary of DDO wise expenditure

<b>1,99,01,353</b>
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	304	Voucher	1,33,341	0	15,000	0	1,18,341	1,33,341
						General-Voted	327	Voucher	7,05,581	2,000	58,250	13,200	6,32,131	7,03,581
						General-Voted	328	Voucher	1,11,600	0	0	0	1,11,600	1,11,600
<b>Total Object Head-- 1 :</b>									<b>9,50,522</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>8,62,072</b>	<b>9,48,522</b>
<b>Total Sub Head :</b>									<b>9,50,522</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>8,62,072</b>	<b>9,48,522</b>
<b>Total Minor Head 107 :</b>									<b>9,50,522</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>8,62,072</b>	<b>9,48,522</b>
<b>Total Sub Major Head 0 :</b>									<b>9,50,522</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>8,62,072</b>	<b>9,48,522</b>
<b>Total Major Head 2403 :</b>									<b>9,50,522</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>8,62,072</b>	<b>9,48,522</b>
<b>Total of Month :</b>									<b>9,50,522</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>8,62,072</b>	<b>9,48,522</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	35	Voucher	7,05,581	2,000	58,250	13,200	6,32,131	7,03,581
						General-Voted	38	Voucher	1,33,341	0	15,000	0	1,18,341	1,33,341
						General-Voted	531	Voucher	1,07,881	0	0	0	1,07,881	1,07,881
						General-Voted	532	Voucher	41,405	0	0	0	41,405	41,405
						General-Voted	628	Voucher	7,096	0	0	0	7,096	7,096
<b>Total Object Head-- 1 :</b>									<b>9,95,304</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>9,06,854</b>	<b>9,93,304</b>
					02. Wages	General-Voted	920	Voucher	12,060	0	0	0	12,060	12,060

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	921	Voucher	7,839	0	0	0	7,839	7,839
<b>Total Object Head-- 2 :</b>									<b>19,899</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,899</b>	<b>19,899</b>
<b>Total Sub Head :</b>									<b>10,15,203</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>9,26,753</b>	<b>10,13,203</b>
<b>Total Minor Head 107 :</b>									<b>10,15,203</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>9,26,753</b>	<b>10,13,203</b>
<b>Total Sub Major Head 0 :</b>									<b>10,15,203</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>9,26,753</b>	<b>10,13,203</b>
<b>Total Major Head 2403 :</b>									<b>10,15,203</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>9,26,753</b>	<b>10,13,203</b>
<b>Total of Month :</b>									<b>10,15,203</b>	<b>2,000</b>	<b>73,250</b>	<b>13,200</b>	<b>9,26,753</b>	<b>10,13,203</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	242	Voucher	1,33,341	0	15,000	0	1,18,341	1,33,341
<b>Total Object Head-- 1 :</b>									<b>9,69,132</b>	<b>2,000</b>	<b>79,500</b>	<b>13,200</b>	<b>8,74,432</b>	<b>9,67,132</b>
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>9,81,594</b>	<b>2,000</b>	<b>79,500</b>	<b>13,200</b>	<b>8,86,894</b>	<b>9,79,594</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury</b> Nongpoh Treasury																
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh																
<b>Month of Account:</b> JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Minor Head 107 :</b>									9,81,594	2,000	79,500	13,200	8,86,894	9,79,594		
<b>Total Sub Major Head 0 :</b>									9,81,594	2,000	79,500	13,200	8,86,894	9,79,594		
<b>Total Major Head 2403 :</b>									9,81,594	2,000	79,500	13,200	8,86,894	9,79,594		
<b>Total of Month :</b>									9,81,594	2,000	79,500	13,200	8,86,894	9,79,594		
<b>Month of Account:</b> JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)		
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	821	Voucher	82,992	0	0	0	82,992	82,992		
						<b>Total Object Head-- 21 :</b>					82,992	0	0	0	82,992	82,992
						<b>Total Sub Head :</b>					82,992	0	0	0	82,992	82,992
			(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted	822	Voucher	58,490	0	0	0	58,490	58,490		
						<b>Total Object Head-- 21 :</b>					58,490	0	0	0	58,490	58,490
						<b>Total Sub Head :</b>					58,490	0	0	0	58,490	58,490
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	823	Voucher	29,994	0	0	0	29,994	29,994		
						<b>Total Object Head-- 21 :</b>					29,994	0	0	0	29,994	29,994
						<b>Total Sub Head :</b>					29,994	0	0	0	29,994	29,994
			(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	833	Voucher	9,984	0	0	0	9,984	9,984		
											9,984	0	0	0	9,984	9,984

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments				<b>9,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,984</b>	<b>9,984</b>
<b>Total Object Head-- 21 :</b>									<b>9,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,984</b>	<b>9,984</b>
<b>Total Sub Head :</b>									<b>9,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,984</b>	<b>9,984</b>
<b>Total Minor Head 102 :</b>									<b>1,81,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,460</b>	<b>1,81,460</b>
		103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	832	Voucher	24,461	0	0	0	24,461	24,461
<b>Total Object Head-- 21 :</b>									<b>24,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,461</b>	<b>24,461</b>
<b>Total Sub Head :</b>									<b>24,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,461</b>	<b>24,461</b>
			(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	824	Voucher	18,970	0	0	0	18,970	18,970
						Voted-Sixth-Schedule-Khasi	827	Voucher	18,470	0	0	0	18,470	18,470
<b>Total Object Head-- 21 :</b>									<b>37,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,440</b>	<b>37,440</b>
<b>Total Sub Head :</b>									<b>37,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,440</b>	<b>37,440</b>
			(04) Poultry Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	831	Voucher	19,968	0	0	0	19,968	19,968
<b>Total Object Head-- 21 :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
<b>Total Sub Head :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	825	Voucher	19,968	0	0	0	19,968	19,968
<b>Total Object Head-- 21 :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
<b>Total Sub Head :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
			(14) Poultry Farm,	0	21. Materials And	Voted-Sixth-	830	Voucher	5,491	0	0	0	5,491	5,491

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**Shillong**

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments				5,491	0	0	0	5,491	5,491
<b>Total Object Head-- 21 :</b>									<b>5,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,491</b>	<b>5,491</b>
<b>Total Sub Head :</b>									<b>5,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,491</b>	<b>5,491</b>
<b>Total Minor Head 103 :</b>									<b>1,07,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,328</b>	<b>1,07,328</b>
		105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	829	Voucher	2,06,461	0	0	0	2,06,461	2,06,461
<b>Total Object Head-- 21 :</b>									<b>2,06,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,461</b>	<b>2,06,461</b>
<b>Total Sub Head :</b>									<b>2,06,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,461</b>	<b>2,06,461</b>
			(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	828	Voucher	19,968	0	0	0	19,968	19,968
<b>Total Object Head-- 21 :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
<b>Total Sub Head :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
<b>Total Minor Head 105 :</b>									<b>2,26,429</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,429</b>	<b>2,26,429</b>
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	154	Voucher	6,50,072	2,000	52,000	13,200	5,82,872	6,48,072
<b>Total Object Head-- 1 :</b>									<b>10,52,619</b>	<b>2,000</b>	<b>67,000</b>	<b>13,200</b>	<b>9,70,419</b>	<b>10,50,619</b>
			02. Wages		General-Voted		421	Voucher	915	0	0	0	915	915

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	435	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>13,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,425</b>	<b>13,425</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	659	Voucher	12,056	0	0	0	12,056	12,056
<b>Total Object Head-- 11 :</b>									<b>12,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,056</b>	<b>12,056</b>
			(13) Office Expenses			General-Voted	439	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
			51.Motor Vehicles			General-Voted	517	Voucher	33,500	0	0	0	33,500	33,500
<b>Total Object Head-- 51 :</b>									<b>33,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,500</b>	<b>33,500</b>
<b>Total Sub Head :</b>									<b>11,17,600</b>	<b>2,000</b>	<b>67,000</b>	<b>13,200</b>	<b>10,35,400</b>	<b>11,15,600</b>
<b>Total Minor Head 107 :</b>									<b>11,17,600</b>	<b>2,000</b>	<b>67,000</b>	<b>13,200</b>	<b>10,35,400</b>	<b>11,15,600</b>
<b>Total Sub Major Head 0 :</b>									<b>16,32,817</b>	<b>2,000</b>	<b>67,000</b>	<b>13,200</b>	<b>15,50,617</b>	<b>16,30,817</b>
<b>Total Major Head 2403 :</b>									<b>16,32,817</b>	<b>2,000</b>	<b>67,000</b>	<b>13,200</b>	<b>15,50,617</b>	<b>16,30,817</b>
<b>Total of Month :</b>									<b>16,32,817</b>	<b>2,000</b>	<b>67,000</b>	<b>13,200</b>	<b>15,50,617</b>	<b>16,30,817</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	832	Voucher	7,987	0	0	0	7,987	7,987

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongpoh Treasury

D.D.O. : 100006 Sr. A.H &amp; Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments				7,987	0	0	0	7,987	7,987				
									<b>Total Object Head-- 21 :</b>	<b>7,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,987</b>	<b>7,987</b>			
									<b>Total Sub Head :</b>	<b>7,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,987</b>	<b>7,987</b>			
			(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	831	Voucher	29,994	0	0	0	29,994	29,994				
									<b>Total Object Head-- 21 :</b>	<b>29,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,994</b>	<b>29,994</b>			
									<b>Total Sub Head :</b>	<b>29,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,994</b>	<b>29,994</b>			
			(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	833	Voucher	30,992	0	0	0	30,992	30,992				
									<b>Total Object Head-- 21 :</b>	<b>30,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,992</b>	<b>30,992</b>			
									<b>Total Sub Head :</b>	<b>30,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,992</b>	<b>30,992</b>			
									<b>Total Minor Head 104 :</b>	<b>68,973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,973</b>	<b>68,973</b>			
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	411	Voucher	6,78,763	1,000	58,390	13,200	6,06,173	6,77,763				
									General-Voted	412	Voucher	24,882	0	0	0	24,882	24,882	
									General-Voted	49	Voucher	1,37,202	0	15,000	0	1,22,202	1,37,202	
									General-Voted	528	Voucher	1,07,999	0	0	0	1,07,999	1,07,999	
									General-Voted	854	Voucher	68,079	0	0	0	68,079	68,079	
									<b>Total Object Head-- 1 :</b>	<b>10,16,925</b>	<b>1,000</b>	<b>73,390</b>	<b>13,200</b>	<b>9,29,335</b>	<b>10,15,925</b>			
									02. Wages	General-Voted	475	Voucher	12,927	0	0	0	12,927	12,927
									<b>Total Object Head-- 2 :</b>	<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>			
									21. Materials And	General-Voted	655	Voucher	17,000	0	0	0	17,000	17,000



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	21. Materials And Supplies, Store And Equipments				17,000	0	0	0	17,000	17,000
					52. Machinery Equipment/Tools & Plant	General-Voted	656	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 21 :</b>									<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
<b>Total Object Head-- 52 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
<b>Total Sub Head :</b>									<b>10,50,352</b>	<b>1,000</b>	<b>73,390</b>	<b>13,200</b>	<b>9,62,762</b>	<b>10,49,352</b>
<b>Total Minor Head 107 :</b>									<b>10,50,352</b>	<b>1,000</b>	<b>73,390</b>	<b>13,200</b>	<b>9,62,762</b>	<b>10,49,352</b>
<b>Total Sub Major Head 0 :</b>									<b>11,19,325</b>	<b>1,000</b>	<b>73,390</b>	<b>13,200</b>	<b>10,31,735</b>	<b>11,18,325</b>
<b>Total Major Head 2403 :</b>									<b>11,19,325</b>	<b>1,000</b>	<b>73,390</b>	<b>13,200</b>	<b>10,31,735</b>	<b>11,18,325</b>
<b>Total of Month :</b>									<b>11,19,325</b>	<b>1,000</b>	<b>73,390</b>	<b>13,200</b>	<b>10,31,735</b>	<b>11,18,325</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	387	Voucher	1,11,600	0	0	0	1,11,600	1,11,600
						General-Voted	389	Voucher	7,05,787	0	50,390	13,200	6,42,197	7,05,787
						General-Voted	390	Voucher	1,37,202	0	15,000	0	1,22,202	1,37,202
						General-Voted	465	Voucher	6,120	0	0	0	6,120	6,120
<b>Total Object Head-- 1 :</b>									<b>9,60,709</b>	<b>0</b>	<b>65,390</b>	<b>13,200</b>	<b>8,82,119</b>	<b>9,60,709</b>
					02. Wages	General-Voted	379	Voucher	12,927	0	0	0	12,927	12,927

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages				12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									12,927	0	0	0	12,927	12,927
<b>Total Sub Head :</b>									9,73,636	0	65,390	13,200	8,95,046	9,73,636
<b>Total Minor Head 107 :</b>									9,73,636	0	65,390	13,200	8,95,046	9,73,636
<b>Total Sub Major Head 0 :</b>									9,73,636	0	65,390	13,200	8,95,046	9,73,636
<b>Total Major Head 2403 :</b>									9,73,636	0	65,390	13,200	8,95,046	9,73,636
<b>Total of Month :</b>									9,73,636	0	65,390	13,200	8,95,046	9,73,636
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted	914	Voucher	58,490	0	0	0	58,490	58,490
<b>Total Object Head-- 21 :</b>									58,490	0	0	0	58,490	58,490
<b>Total Sub Head :</b>									58,490	0	0	0	58,490	58,490
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	912	Voucher	29,994	0	0	0	29,994	29,994
<b>Total Object Head-- 21 :</b>									29,994	0	0	0	29,994	29,994
<b>Total Sub Head :</b>									29,994	0	0	0	29,994	29,994
<b>Total Minor Head 102 :</b>									88,484	0	0	0	88,484	88,484
		103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	913	Voucher	19,011	0	0	0	19,011	19,011

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments									
<b>Total Object Head-- 21 :</b>									<b>19,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,011</b>	<b>19,011</b>
<b>Total Sub Head :</b>									<b>19,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,011</b>	<b>19,011</b>
<b>Total Minor Head 103 :</b>									<b>19,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,011</b>	<b>19,011</b>
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	147	Voucher	7,08,552	5,658	50,390	13,200	6,39,304	7,02,894
						General-Voted	211	Voucher	1,37,202	0	15,000	0	1,22,202	1,37,202
						General-Voted	258	Voucher	1,11,600	0	0	0	1,11,600	1,11,600
<b>Total Object Head-- 1 :</b>									<b>9,57,354</b>	<b>5,658</b>	<b>65,390</b>	<b>13,200</b>	<b>8,73,106</b>	<b>9,51,696</b>
			02. Wages			General-Voted	404	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
			(13) Office Expenses			General-Voted	573	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
			52. Machinery Equipment/Tools & Plant			General-Voted	719	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 52 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
<b>Total Sub Head :</b>									<b>9,79,364</b>	<b>5,658</b>	<b>65,390</b>	<b>13,200</b>	<b>8,95,116</b>	<b>9,73,706</b>
<b>Total Minor Head 107 :</b>									<b>9,79,364</b>	<b>5,658</b>	<b>65,390</b>	<b>13,200</b>	<b>8,95,116</b>	<b>9,73,706</b>
<b>Total Sub Major Head 0 :</b>									<b>10,86,859</b>	<b>5,658</b>	<b>65,390</b>	<b>13,200</b>	<b>10,02,611</b>	<b>10,81,201</b>
<b>Total Major Head 2403 :</b>									<b>10,86,859</b>	<b>5,658</b>	<b>65,390</b>	<b>13,200</b>	<b>10,02,611</b>	<b>10,81,201</b>
<b>Total of Month :</b>									<b>10,86,859</b>	<b>5,658</b>	<b>65,390</b>	<b>13,200</b>	<b>10,02,611</b>	<b>10,81,201</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongpoh Treasury

D.D.O. : 100006 Sr. A.H &amp; Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	465	Voucher	82,992	0	0	0	82,992	82,992
									<b>82,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,992</b>	<b>82,992</b>
<b>Total Object Head-- 21 :</b>														
<b>Total Sub Head :</b>									<b>82,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,992</b>	<b>82,992</b>
<b>Total Minor Head 102 :</b>									<b>82,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,992</b>	<b>82,992</b>
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	736	Voucher	10,026	0	0	0	10,026	10,026
									<b>10,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,026</b>	<b>10,026</b>
<b>Total Object Head-- 21 :</b>														
<b>Total Sub Head :</b>									<b>10,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,026</b>	<b>10,026</b>
<b>Total Minor Head 103 :</b>									<b>10,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,026</b>	<b>10,026</b>
			(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	931	Voucher	7,09,197	0	0	0	7,09,197	7,09,197
									<b>7,09,197</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,09,197</b>	<b>7,09,197</b>
<b>Total Object Head-- 21 :</b>														
<b>Total Sub Head :</b>									<b>7,09,197</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,09,197</b>	<b>7,09,197</b>
<b>Total Minor Head 103 :</b>									<b>7,19,223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,19,223</b>	<b>7,19,223</b>
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	175	Voucher	1,37,202	0	15,000	0	1,22,202	1,37,202
<b>Total Object Head-- 1 :</b>									<b>9,63,381</b>	<b>5,000</b>	<b>55,390</b>	<b>13,200</b>	<b>8,89,791</b>	<b>9,58,381</b>
			02. Wages			General-Voted	426	Voucher	12,927	0	0	0	12,927	12,927
									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Object Head-- 2 :</b>														
			51.Motor Vehicles			General-Voted	469	Voucher	33,500	0	0	0	33,500	33,500

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	51.Motor Vehicles				<b>33,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,500</b>	<b>33,500</b>
<b>Total Object Head-- 51 :</b>									<b>33,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,500</b>	<b>33,500</b>
<b>Total Sub Head :</b>									<b>10,09,808</b>	<b>5,000</b>	<b>55,390</b>	<b>13,200</b>	<b>9,36,218</b>	<b>10,04,808</b>
<b>Total Minor Head 107 :</b>									<b>10,09,808</b>	<b>5,000</b>	<b>55,390</b>	<b>13,200</b>	<b>9,36,218</b>	<b>10,04,808</b>
<b>Total Sub Major Head 0 :</b>									<b>18,12,023</b>	<b>5,000</b>	<b>55,390</b>	<b>13,200</b>	<b>17,38,433</b>	<b>18,07,023</b>
<b>Total Major Head 2403 :</b>									<b>18,12,023</b>	<b>5,000</b>	<b>55,390</b>	<b>13,200</b>	<b>17,38,433</b>	<b>18,07,023</b>
<b>Total of Month :</b>									<b>18,12,023</b>	<b>5,000</b>	<b>55,390</b>	<b>13,200</b>	<b>17,38,433</b>	<b>18,07,023</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	1091	Voucher	1,39,944	0	15,000	0	1,24,944	1,39,944
						General-Voted	1129	Voucher	6,65,436	5,000	47,890	0	6,12,546	6,60,436
						General-Voted	208	Voucher	1,13,700	0	0	0	1,13,700	1,13,700
						General-Voted	30	Voucher	1,39,944	0	15,000	0	1,24,944	1,39,944
						General-Voted	691	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	698	Voucher	1,13,136	0	40,000	0	73,136	1,13,136
						General-Voted	72	Voucher	6,65,436	5,000	40,390	13,200	6,06,846	6,60,436
						General-Voted	928	Voucher	1,13,700	0	0	0	1,13,700	1,13,700
						General-Voted	991	Voucher	56,568	0	20,000	0	36,568	56,568
<b>Total Object Head-- 1 :</b>									<b>20,42,864</b>	<b>10,000</b>	<b>1,78,280</b>	<b>13,200</b>	<b>18,41,384</b>	<b>20,32,864</b>

**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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	414	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	676	Voucher	14,425	0	0	0	14,425	14,425
<b>Total Object Head-- 11 :</b>									<b>14,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,425</b>	<b>14,425</b>
<b>Total Sub Head :</b>									<b>20,69,799</b>	<b>10,000</b>	<b>1,78,280</b>	<b>13,200</b>	<b>18,68,319</b>	<b>20,59,799</b>
<b>Total Minor Head 107 :</b>									<b>20,69,799</b>	<b>10,000</b>	<b>1,78,280</b>	<b>13,200</b>	<b>18,68,319</b>	<b>20,59,799</b>
<b>Total Sub Major Head 0 :</b>									<b>20,69,799</b>	<b>10,000</b>	<b>1,78,280</b>	<b>13,200</b>	<b>18,68,319</b>	<b>20,59,799</b>
<b>Total Major Head 2403 :</b>									<b>20,69,799</b>	<b>10,000</b>	<b>1,78,280</b>	<b>13,200</b>	<b>18,68,319</b>	<b>20,59,799</b>
<b>Total of Month :</b>									<b>20,69,799</b>	<b>10,000</b>	<b>1,78,280</b>	<b>13,200</b>	<b>18,68,319</b>	<b>20,59,799</b>
<b>Total of DDO 100006 :</b>									<b>1,16,41,778</b>	<b>29,658</b>	<b>7,30,840</b>	<b>1,18,800</b>	<b>1,07,62,480</b>	<b>1,16,12,120</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,16,12,120**Summary of DDO wise expenditure

2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted								1,65,984
2403	00	102	(07) Indo-Danish Project	0	21. Materials And Supplies, Store And	General-Voted								1,16,980

**Voucher Wise Expenditure Report**  
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**Shillong**

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
<b>Department :</b>	A.H and Vety Department				
<b>Treasury</b>	Nongpoh Treasury				
<b>D.D.O. :</b>	100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh				
<u>Summary of DDO wise expenditure</u>					
<b>Equipments</b>					
2403 00 102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	59,988
2403 00 102	(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	9,984
2403 00 103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	24,461
2403 00 103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	37,981
2403 00 103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	18,470
2403 00 103	(04) Poultry Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	19,968
2403 00 103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	29,994
2403 00 103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5,491
2403 00 103	(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	7,09,197

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh						
<u>Summary of DDO wise expenditure</u>							
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7,987
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	29,994
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	30,992
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,06,461
2403	00	105	(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	19,968
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	98,79,152
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	1,09,587
2403	00	107	(03) Feed Mill Bhoi	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	26,481
2403	00	107	(03) Feed Mill Bhoi	0	(13) Office Expenses	General-Voted	12,000
2403	00	107	(03) Feed Mill Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	17,000
2403	00	107	(03) Feed Mill Bhoi	0	51.Motor Vehicles	General-Voted	67,000
			(03) Feed Mill Bhoi		52. Machinery	General-Voted	



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT		
<b>Department :</b>	A.H and Vety Department			
<b>Treasury</b>	Nongpoh Treasury			
<b>D.D.O. :</b>	100006	Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh		
<u>Summary of DDO wise expenditure</u>				
<b>2403 00 107</b>	<b>0</b>	<b>Equipment/Tools &amp; Plant</b>		<b>7,000</b>
				<b>1,16,12,120</b>

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	300	Voucher	3,12,299	0	33,200	0	2,79,099	3,12,299
						General-Voted	330	Voucher	61,140	0	0	0	61,140	61,140
						General-Voted	343	Voucher	45,600	0	0	0	45,600	45,600
						General-Voted	349	Voucher	2,79,045	0	15,000	2,200	2,61,845	2,79,045
<b>Total Object Head-- 1 :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
<b>Total Sub Head :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
<b>Total Minor Head 107 :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
<b>Total Sub Major Head 0 :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
<b>Total Major Head 2403 :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
<b>Total of Month :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	36	Voucher	2,79,045	0	15,000	2,200	2,61,845	2,79,045
						General-Voted	39	Voucher	3,12,299	0	33,200	0	2,79,099	3,12,299
						General-Voted	422	Voucher	17,110	0	0	0	17,110	17,110
						General-Voted	423	Voucher	1,04,704	0	0	0	1,04,704	1,04,704
						General-Voted	436	Voucher	7,984	0	0	0	7,984	7,984
						General-Voted	437	Voucher	8,760	0	0	0	8,760	8,760

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance				<b>7,29,902</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,79,502</b>	<b>7,29,902</b>
					02. Wages	General-Voted	887	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	888	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 1 :</b>				<b>7,29,902</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,79,502</b>	<b>7,29,902</b>
					<b>Total Object Head-- 2 :</b>				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
					<b>Total Sub Head :</b>				<b>7,54,022</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,03,622</b>	<b>7,54,022</b>
					<b>Total Minor Head 107 :</b>				<b>7,54,022</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,03,622</b>	<b>7,54,022</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,54,022</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,03,622</b>	<b>7,54,022</b>
					<b>Total Major Head 2403 :</b>				<b>7,54,022</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,03,622</b>	<b>7,54,022</b>
					<b>Total of Month :</b>				<b>7,54,022</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,03,622</b>	<b>7,54,022</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	244	Voucher	3,12,299	0	33,200	0	2,79,099	3,12,299
						General-Voted	293	Voucher	2,79,045	0	15,000	2,200	2,61,845	2,79,045
						General-Voted	315	Voucher	61,140	0	0	0	61,140	61,140
						General-Voted	342	Voucher	45,600	0	0	0	45,600	45,600
					<b>Total Object Head-- 1 :</b>				<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
					02. Wages	General-Voted	489	Voucher	24,924	0	0	0	24,924	24,924

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
<b>Total Object Head-- 2 :</b>									<b>7,23,008</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,72,608</b>	<b>7,23,008</b>
<b>Total Sub Head :</b>									<b>7,23,008</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,72,608</b>	<b>7,23,008</b>
<b>Total Minor Head 107 :</b>									<b>7,23,008</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,72,608</b>	<b>7,23,008</b>
<b>Total Sub Major Head 0 :</b>									<b>7,23,008</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,72,608</b>	<b>7,23,008</b>
<b>Total Major Head 2403 :</b>									<b>7,23,008</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,72,608</b>	<b>7,23,008</b>
<b>Total of Month :</b>									<b>7,23,008</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,72,608</b>	<b>7,23,008</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	3,12,299	0	33,200	0	2,79,099	3,12,299
									1,06,740	0	0	0	1,06,740	1,06,740
									2,79,045	0	15,000	2,200	2,61,845	2,79,045
<b>Total Object Head-- 1 :</b>									<b>6,98,084</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>6,47,684</b>	<b>6,98,084</b>
									25,020	0	0	0	25,020	25,020
									4,392	0	0	0	4,392	4,392
<b>Total Object Head-- 2 :</b>									<b>29,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,412</b>	<b>29,412</b>
									12,180	0	0	0	12,180	12,180
									5,006	0	0	0	5,006	5,006

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	807	Voucher	10,974	0	0	0	10,974	10,974				
						General-Voted	808	Voucher	12,279	0	0	0	12,279	12,279				
					<b>Total Object Head-- 11 :</b>							<b>40,439</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,439</b>	<b>40,439</b>	
					(13) Office Expenses	General-Voted	809	Voucher	9,000	0	0	0	9,000	9,000				
					<b>Total Object Head-- 13 :</b>							<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
					21. Materials And Supplies, Store And Equipments	General-Voted	810	Voucher	17,000	0	0	0	17,000	17,000				
					<b>Total Object Head-- 21 :</b>							<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>	
					52. Machinery And Equipment	General-Voted	806	Voucher	8,000	0	0	0	8,000	8,000				
					<b>Total Object Head-- 52 :</b>							<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>	
					<b>Total Sub Head :</b>								<b>8,01,935</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,51,535</b>	<b>8,01,935</b>
					<b>Total Minor Head 107 :</b>								<b>8,01,935</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,51,535</b>	<b>8,01,935</b>
					<b>Total Sub Major Head 0 :</b>								<b>8,01,935</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,51,535</b>	<b>8,01,935</b>
<b>Total Major Head 2403 :</b>								<b>8,01,935</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,51,535</b>	<b>8,01,935</b>					
<b>Total of Month :</b>								<b>8,01,935</b>	<b>0</b>	<b>48,200</b>	<b>2,200</b>	<b>7,51,535</b>	<b>8,01,935</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	107	(07) Establishment Of	0	(01) Salaries, Sumtuary	General-Voted	2302	Challan	-1,42,938	0	0	0	-1,42,938	-1,42,938				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	413	Voucher	2,87,154	0	15,000	2,200	2,69,954	2,87,154					
						General-Voted	438	Voucher	59,168	0	0	0	59,168	59,168					
						General-Voted	50	Voucher	3,16,589	0	33,500	0	2,83,089	3,16,589					
						General-Voted	568	Voucher	45,600	0	0	0	45,600	45,600					
						General-Voted	569	Voucher	66,768	0	0	0	66,768	66,768					
					<b>Total Object Head-- 1 :</b>								<b>6,32,341</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>5,81,641</b>	<b>6,32,341</b>	
										02. Wages	General-Voted	695	Voucher	25,854	0	0	0	25,854	25,854
					<b>Total Object Head-- 2 :</b>								<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>	
					<b>Total Sub Head :</b>								<b>6,58,195</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,07,495</b>	<b>6,58,195</b>	
					<b>Total Minor Head 107 :</b>								<b>6,58,195</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,07,495</b>	<b>6,58,195</b>	
<b>Total Sub Major Head 0 :</b>								<b>6,58,195</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,07,495</b>	<b>6,58,195</b>						
<b>Total Major Head 2403 :</b>								<b>6,58,195</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,07,495</b>	<b>6,58,195</b>						
<b>Total of Month :</b>								<b>6,58,195</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,07,495</b>	<b>6,58,195</b>						
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	3,16,589	0	33,500	0	2,83,089	3,16,589					
						General-Voted	220	Voucher	2,86,389	1,836	15,000	2,200	2,67,353	2,84,553					
						General-Voted	340	Voucher	30,570	0	0	0	30,570	30,570					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)																	
<b>Month of Account:</b> SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	342	Voucher	20,709	0	0	0	20,709	20,709			
						General-Voted	421	Voucher	45,600	0	0	0	45,600	45,600			
					<b>Total Object Head-- 1 :</b>							<b>6,99,857</b>	<b>1,836</b>	<b>48,500</b>	<b>2,200</b>	<b>6,47,321</b>	<b>6,98,021</b>
						02. Wages	General-Voted	604	Voucher	25,854	0	0	0	0	25,854	25,854	25,854
					<b>Total Object Head-- 2 :</b>							<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
					<b>Total Sub Head :</b>							<b>7,25,711</b>	<b>1,836</b>	<b>48,500</b>	<b>2,200</b>	<b>6,73,175</b>	<b>7,23,875</b>
					<b>Total Minor Head 107 :</b>							<b>7,25,711</b>	<b>1,836</b>	<b>48,500</b>	<b>2,200</b>	<b>6,73,175</b>	<b>7,23,875</b>
					<b>Total Sub Major Head 0 :</b>							<b>7,25,711</b>	<b>1,836</b>	<b>48,500</b>	<b>2,200</b>	<b>6,73,175</b>	<b>7,23,875</b>
					<b>Total Major Head 2403 :</b>							<b>7,25,711</b>	<b>1,836</b>	<b>48,500</b>	<b>2,200</b>	<b>6,73,175</b>	<b>7,23,875</b>
					<b>Total of Month :</b>							<b>7,25,711</b>	<b>1,836</b>	<b>48,500</b>	<b>2,200</b>	<b>6,73,175</b>	<b>7,23,875</b>
<b>Month of Account:</b> OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	146	Voucher	2,86,389	0	15,000	2,200	2,69,189	2,86,389			
						General-Voted	210	Voucher	3,16,589	0	33,500	0	2,83,089	3,16,589			
						General-Voted	257	Voucher	30,570	0	0	0	30,570	30,570			
						General-Voted	3364	Challan	-14	0	0	0	-14	-14			
						General-Voted	574	Voucher	45,600	0	0	0	45,600	45,600			

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance				<b>6,79,134</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,28,434</b>	<b>6,79,134</b>
					02. Wages	General-Voted	693	Voucher	25,020	0	0	0	25,020	25,020
<b>Total Object Head-- 1 :</b>									<b>6,79,134</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,28,434</b>	<b>6,79,134</b>
<b>Total Object Head-- 2 :</b>									<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
<b>Total Sub Head :</b>									<b>7,04,154</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,53,454</b>	<b>7,04,154</b>
<b>Total Minor Head 107 :</b>									<b>7,04,154</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,53,454</b>	<b>7,04,154</b>
<b>Total Sub Major Head 0 :</b>									<b>7,04,154</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,53,454</b>	<b>7,04,154</b>
<b>Total Major Head 2403 :</b>									<b>7,04,154</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,53,454</b>	<b>7,04,154</b>
<b>Total of Month :</b>									<b>7,04,154</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,53,454</b>	<b>7,04,154</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	176	Voucher	3,16,589	0	33,500	0	2,83,089	3,16,589
						General-Voted	188	Voucher	2,86,389	0	15,000	2,200	2,69,189	2,86,389
						General-Voted	222	Voucher	45,600	0	0	0	45,600	45,600
						General-Voted	229	Voucher	28,597	0	0	0	28,597	28,597
<b>Total Object Head-- 1 :</b>									<b>6,77,175</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,26,475</b>	<b>6,77,175</b>
					02. Wages	General-Voted	737	Voucher	25,854	0	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)																			
<b>Month of Account:</b> NOV/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	463	Voucher	8,142	0	0	0	8,142	8,142					
						General-Voted	464	Voucher	2,671	0	0	0	2,671	2,671					
						General-Voted	467	Voucher	3,720	0	0	0	3,720	3,720					
						General-Voted	475	Voucher	5,078	0	0	0	5,078	5,078					
						General-Voted	476	Voucher	14,896	0	0	0	14,896	14,896					
						<b>Total Object Head-- 11 :</b>								<b>34,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,507</b>	<b>34,507</b>
						<b>Total Sub Head :</b>								<b>7,37,536</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,86,836</b>	<b>7,37,536</b>
<b>Total Minor Head 107 :</b>								<b>7,37,536</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,86,836</b>	<b>7,37,536</b>						
<b>Total Sub Major Head 0 :</b>								<b>7,37,536</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,86,836</b>	<b>7,37,536</b>						
<b>Total Major Head 2403 :</b>								<b>7,37,536</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,86,836</b>	<b>7,37,536</b>						
<b>Total of Month :</b>								<b>7,37,536</b>	<b>0</b>	<b>48,500</b>	<b>2,200</b>	<b>6,86,836</b>	<b>7,37,536</b>						
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1090	Voucher	3,22,958	0	33,500	0	2,89,458	3,22,958					
						General-Voted	1128	Voucher	2,91,828	0	15,000	2,200	2,74,628	2,91,828					
						General-Voted	206	Voucher	76,740	0	0	0	76,740	76,740					
						General-Voted	465	Voucher	24,036	0	0	0	24,036	24,036					
						General-Voted	539	Voucher	25,476	0	0	0	25,476	25,476					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	557	Voucher	956	0	0	0	956	956					
						General-Voted	59	Voucher	3,22,958	0	33,500	0	2,89,458	3,22,958					
						General-Voted	73	Voucher	2,91,828	0	15,000	2,200	2,74,628	2,91,828					
						General-Voted	732	Voucher	8,000	0	0	0	8,000	8,000					
						General-Voted	929	Voucher	76,740	0	0	0	76,740	76,740					
						General-Voted	990	Voucher	15,000	0	0	0	15,000	15,000					
					<b>Total Object Head-- 1 :</b>									<b>14,56,520</b>	<b>0</b>	<b>97,000</b>	<b>4,400</b>	<b>13,55,120</b>	<b>14,56,520</b>
									02. Wages	General-Voted	692	Voucher	25,020	0	0	0	25,020	25,020	
					<b>Total Object Head-- 2 :</b>									<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
					<b>Total Sub Head :</b>									<b>14,81,540</b>	<b>0</b>	<b>97,000</b>	<b>4,400</b>	<b>13,80,140</b>	<b>14,81,540</b>
<b>Total Minor Head 107 :</b>									<b>14,81,540</b>	<b>0</b>	<b>97,000</b>	<b>4,400</b>	<b>13,80,140</b>	<b>14,81,540</b>					
<b>Total Sub Major Head 0 :</b>									<b>14,81,540</b>	<b>0</b>	<b>97,000</b>	<b>4,400</b>	<b>13,80,140</b>	<b>14,81,540</b>					
<b>Total Major Head 2403 :</b>									<b>14,81,540</b>	<b>0</b>	<b>97,000</b>	<b>4,400</b>	<b>13,80,140</b>	<b>14,81,540</b>					
<b>Total of Month :</b>									<b>14,81,540</b>	<b>0</b>	<b>97,000</b>	<b>4,400</b>	<b>13,80,140</b>	<b>14,81,540</b>					
<b>Total of DDO 100007 :</b>									<b>72,84,185</b>	<b>1,836</b>	<b>4,83,800</b>	<b>22,000</b>	<b>67,76,549</b>	<b>72,82,349</b>					
<b>Reconciliation Portion</b>																			
<b>Month of Account:</b> 08/2024																			
2403	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	2302							-1,42,938				

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	100007 Asstt Director (Feed Analytical ) Fa Lab Kyrdemkulai (Ahd)						
<b>Month of Account:</b>	08/2024						
2403 0 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	2302	1,42,938
<b>DDO wise reconciliation Total :</b>							<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>							<b>72,82,349</b>
<u>Summary of DDO wise expenditure</u>							
2403 00 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted			71,10,283
2403 00 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages	General-Voted			2,06,058
2403 00 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted			74,946
2403 00 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(13) Office Expenses	General-Voted			9,000
2403 00 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted			17,000
2403 00 107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	52. Machinery And Equipment	General-Voted			8,000
2403 00 911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted			-1,42,938
<b>72,82,349</b>							<b>72,82,349</b>

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Nongpoh Treasury**D.D.O. :** 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	02. Wages	Voted-Sixth-Schedule-Khasi		505	Voucher	37,386	0	0	0	37,386	37,386	
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	
<b>Total Sub Head :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	
<b>Total Minor Head 277 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	
<b>Total Sub Major Head 3 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	
<b>Total Major Head 2415 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	
<b>Total of Month :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>	

**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	02. Wages	Voted-Sixth-Schedule-Khasi		538	Voucher	2,745	0	0	0	2,745	2,745	
					Voted-Sixth-Schedule-Khasi		543	Voucher	37,530	0	0	0	37,530	37,530	
<b>Total Object Head-- 2 :</b>									<b>40,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,275</b>	<b>40,275</b>	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		734	Voucher	8,81,290	0	0	0	8,81,290	8,81,290	
<b>Total Object Head-- 6 :</b>									<b>8,81,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,81,290</b>	<b>8,81,290</b>	
<b>Total Sub Head :</b>									<b>9,21,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,21,565</b>	<b>9,21,565</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	100008 Asstt. Director Vocational Training Centre Kyrdem Kulai													
<b>Month of Account:</b>	JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277			<b>Total Minor Head</b>	<b>277 :</b>			9,21,565	0	0	0	9,21,565	9,21,565
					<b>Total Sub Major Head</b>	<b>3 :</b>			9,21,565	0	0	0	9,21,565	9,21,565
					<b>Total Major Head</b>	<b>2415 :</b>			9,21,565	0	0	0	9,21,565	9,21,565
					<b>Total of Month</b>	<b>:</b>			9,21,565	0	0	0	9,21,565	9,21,565
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	681	Voucher	2,579	0	0	0	2,579	2,579
					<b>Total Object Head--</b>	<b>14 :</b>			2,579	0	0	0	2,579	2,579
					<b>Total Sub Head</b>	<b>:</b>			2,579	0	0	0	2,579	2,579
					<b>Total Minor Head</b>	<b>1 :</b>			2,579	0	0	0	2,579	2,579
					<b>Total Sub Major Head</b>	<b>0 :</b>			2,579	0	0	0	2,579	2,579
					<b>Total Major Head</b>	<b>2403 :</b>			2,579	0	0	0	2,579	2,579
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	3,93,878	0	63,600	0	3,30,278	3,93,878
						Voted-Sixth-Schedule-Khasi	386	Voucher	4,77,773	0	50,000	0	4,27,773	4,77,773
					<b>Total Object Head--</b>	<b>1 :</b>			8,71,651	0	1,13,600	0	7,58,051	8,71,651
					02. Wages	Voted-Sixth-	547							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	02. Wages	Voted-Sixth-Schedule-Khasi		547	Voucher	38,781	0	0	0	38,781	38,781
<b>Total Object Head-- 2 :</b>									<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
<b>Total Sub Head :</b>									<b>9,10,432</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>7,96,832</b>	<b>9,10,432</b>
<b>Total Minor Head 277 :</b>									<b>9,10,432</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>7,96,832</b>	<b>9,10,432</b>
<b>Total Sub Major Head 3 :</b>									<b>9,10,432</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>7,96,832</b>	<b>9,10,432</b>
<b>Total Major Head 2415 :</b>									<b>9,10,432</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>7,96,832</b>	<b>9,10,432</b>
<b>Total of Month :</b>									<b>9,13,011</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>7,99,411</b>	<b>9,13,011</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		213	Voucher	4,77,773	0	50,000	0	4,27,773	4,77,773
<b>Total Object Head-- 1 :</b>									<b>4,77,773</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,27,773</b>	<b>4,77,773</b>
<b>Total Object Head-- 2 :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Object Head-- 11 :</b>									<b>7,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,172</b>	<b>7,172</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									5,22,475	0	50,000	0	4,72,475	5,22,475
<b>Total Minor Head 277 :</b>									5,22,475	0	50,000	0	4,72,475	5,22,475
<b>Total Sub Major Head 3 :</b>									5,22,475	0	50,000	0	4,72,475	5,22,475
<b>Total Major Head 2415 :</b>									5,22,475	0	50,000	0	4,72,475	5,22,475
<b>Total of Month :</b>									5,22,475	0	50,000	0	4,72,475	5,22,475
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	4,86,908	0	60,000	0	4,26,908	4,86,908
						Voted-Sixth-Schedule-Khasi	74	Voucher	4,01,351	0	53,600	0	3,47,751	4,01,351
						Voted-Sixth-Schedule-Khasi	937	Voucher	4,01,351	0	64,600	0	3,36,751	4,01,351
					<b>Total Object Head-- 1 :</b>				<b>12,89,610</b>	<b>0</b>	<b>1,78,200</b>	<b>0</b>	<b>11,11,410</b>	<b>12,89,610</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	875	Voucher	37,530	0	0	0	37,530
<b>Total Object Head-- 2 :</b>				<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>					
<b>Total Sub Head :</b>									13,27,140	0	1,78,200	0	11,48,940	13,27,140
<b>Total Minor Head 277 :</b>									13,27,140	0	1,78,200	0	11,48,940	13,27,140

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2415	03				<b>Total Sub Major Head 3 :</b>				13,27,140	0	1,78,200	0	11,48,940	13,27,140
					<b>Total Major Head 2415 :</b>				13,27,140	0	1,78,200	0	11,48,940	13,27,140
					<b>Total of Month :</b>				13,27,140	0	1,78,200	0	11,48,940	13,27,140
					<b>Total of DDO 100008 :</b>				37,21,577	0	3,41,800	0	33,79,777	37,21,577

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

37,21,577

Summary of DDO wise expenditure

2403	00	1		Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi						2,579
2415	03	277	(08)	Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						85,76,823
2415	03	277	(08)	Vocational Training For Farmers	0	02. Wages		Voted-Sixth-Schedule-Khasi						3,53,082
2415	03	277	(08)	Vocational Training For Farmers	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						8,81,290
2415	03	277	(08)	Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,13,715
2415	03	277	(08)	Vocational Training For Farmers	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						31,000
2415	03	277	(08)	Vocational Training For Farmers	0	21. Materials And		Voted-Sixth-Schedule-Khasi						86,500



**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
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<b>Department :</b>	A.H and Vety Department
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<b>Treasury</b>	Nongpoh Treasury
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<b>D.D.O. :</b>	100008	Asstt. Director Vocational Training Centre Kyrdem Kulai
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Summary of DDO wise expenditure

<b>Supplies, Store And Equipments</b>
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<b>1,00,44,989</b>
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100009 Principal V.F.A. Training Institute Kyrdemkulai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	359	Voucher	47,689	0	0	0	47,689	47,689
						General-Voted	360	Voucher	7,97,945	0	85,000	0	7,12,945	7,97,945
						General-Voted	362	Voucher	2,21,562	3,000	5,000	6,600	2,06,962	2,18,562
						General-Voted	363	Voucher	85,840	0	0	0	85,840	85,840
						<b>Total Object Head-- 1 :</b>			<b>11,53,036</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,53,436</b>	<b>11,50,036</b>
						<b>Total Sub Head :</b>			<b>11,53,036</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,53,436</b>	<b>11,50,036</b>
<b>Total Minor Head 277 :</b>			<b>11,53,036</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,53,436</b>	<b>11,50,036</b>						
<b>Total Sub Major Head 3 :</b>			<b>11,53,036</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,53,436</b>	<b>11,50,036</b>						
<b>Total Major Head 2415 :</b>			<b>11,53,036</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,53,436</b>	<b>11,50,036</b>						
<b>Total of Month :</b>			<b>11,53,036</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,53,436</b>	<b>11,50,036</b>						
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	47,689	0	0	0	47,689	47,689
						General-Voted	213	Voucher	2,21,562	3,000	5,000	6,600	2,06,962	2,18,562
						General-Voted	214	Voucher	7,97,945	0	85,000	0	7,12,945	7,97,945
						General-Voted	369	Voucher	28,122	0	0	0	28,122	28,122
						General-Voted	478	Voucher	55,794	0	0	0	55,794	55,794
						General-Voted	479	Voucher	71,059	0	0	0	71,059	71,059

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100009 Principal V.F.A. Training Institute Kyrdemkulai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	793	Voucher	15,547	0	0	0	15,547	15,547
						General-Voted	794	Voucher	2,584	0	0	2,584	2,584	
						General-Voted	795	Voucher	40,688	0	0	40,688	40,688	
						<b>Total Object Head-- 1 :</b>			<b>12,80,990</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,81,390</b>	<b>12,77,990</b>
						<b>Total Sub Head :</b>			<b>12,80,990</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,81,390</b>	<b>12,77,990</b>
						<b>Total Minor Head 277 :</b>			<b>12,80,990</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,81,390</b>	<b>12,77,990</b>
						<b>Total Sub Major Head 3 :</b>			<b>12,80,990</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,81,390</b>	<b>12,77,990</b>
<b>Total Major Head 2415 :</b>			<b>12,80,990</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,81,390</b>	<b>12,77,990</b>						
<b>Total of Month :</b>			<b>12,80,990</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,81,390</b>	<b>12,77,990</b>						
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	236	Voucher	7,97,945	0	85,000	0	7,12,945	7,97,945
						General-Voted	237	Voucher	2,21,562	3,000	5,000	6,600	2,06,962	2,18,562
						General-Voted	284	Voucher	47,689	0	0	0	47,689	47,689
						General-Voted	436	Voucher	84,934	0	0	0	84,934	84,934
						<b>Total Object Head-- 1 :</b>			<b>11,52,130</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>10,52,530</b>	<b>11,49,130</b>
			02. Wages		General-Voted	463	Voucher	1,09,746	0	0	0	1,09,746	1,09,746	

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100009 Principal V.F.A. Training Institute Kyrdemkulai**Month of Account:** JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	02. Wages				<b>1,09,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,746</b>	<b>1,09,746</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	767	Voucher	4,005	0	0	0	4,005	4,005
						General-Voted	768	Voucher	5,620	0	0	0	5,620	5,620
					<b>Total Object Head-- 2 :</b>				<b>1,09,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,746</b>	<b>1,09,746</b>
					<b>Total Object Head-- 11 :</b>				<b>9,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,625</b>	<b>9,625</b>
					<b>Total Sub Head :</b>				<b>12,71,501</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,71,901</b>	<b>12,68,501</b>
					<b>Total Minor Head 277 :</b>				<b>12,71,501</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,71,901</b>	<b>12,68,501</b>
					<b>Total Sub Major Head 3 :</b>				<b>12,71,501</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,71,901</b>	<b>12,68,501</b>
					<b>Total Major Head 2415 :</b>				<b>12,71,501</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,71,901</b>	<b>12,68,501</b>
					<b>Total of Month :</b>				<b>12,71,501</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,71,901</b>	<b>12,68,501</b>

**Month of Account:** JUL/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	664	Voucher	1,54,353	0	0	0	1,54,353	1,54,353
					<b>Total Object Head-- 14 :</b>				<b>1,54,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,353</b>	<b>1,54,353</b>
					<b>Total Sub Head :</b>				<b>1,54,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,353</b>	<b>1,54,353</b>
					<b>Total Minor Head 1 :</b>				<b>1,54,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,353</b>	<b>1,54,353</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,54,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,353</b>	<b>1,54,353</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		100009 Principal V.F.A. Training Institute Kyrdemkulai												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Major Head 2403 :</b>									<b>1,54,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,353</b>	<b>1,54,353</b>
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	7,97,945	0	85,000	0	7,12,945	7,97,945
						General-Voted	157	Voucher	85,840	0	0	0	85,840	85,840
						General-Voted	158	Voucher	84,366	0	0	0	84,366	84,366
						General-Voted	159	Voucher	28,122	0	0	0	28,122	28,122
						General-Voted	74	Voucher	2,21,562	3,000	5,000	6,600	2,06,962	2,18,562
						General-Voted	75	Voucher	47,689	0	0	0	47,689	47,689
<b>Total Object Head-- I :</b>									<b>12,65,524</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>11,65,924</b>	<b>12,62,524</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	299	Voucher	3,122	0	0	0	3,122	3,122
						General-Voted	301	Voucher	10,080	0	0	0	10,080	10,080
						General-Voted	303	Voucher	8,640	0	0	0	8,640	8,640
<b>Total Object Head-- II :</b>									<b>21,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,842</b>	<b>21,842</b>
			21. Materials And Supplies, Store And Equipments			General-Voted	803	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2I :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>13,07,366</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>12,07,766</b>	<b>13,04,366</b>
<b>Total Minor Head 277 :</b>									<b>13,07,366</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>12,07,766</b>	<b>13,04,366</b>
<b>Total Sub Major Head 3 :</b>									<b>13,07,366</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>12,07,766</b>	<b>13,04,366</b>
<b>Total Major Head 2415 :</b>									<b>13,07,366</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>12,07,766</b>	<b>13,04,366</b>
<b>Total of Month :</b>									<b>14,61,719</b>	<b>3,000</b>	<b>90,000</b>	<b>6,600</b>	<b>13,62,119</b>	<b>14,58,719</b>
<b>Month of Account:</b>		AUG/2024												

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		100009 Principal V.F.A. Training Institute Kyrdemkulai																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	392	Voucher	83,978	0	0	0	83,978	83,978				
					General-Voted	4	Voucher	8,15,253	0	1,00,000	0	7,15,253	8,15,253					
					General-Voted	792	Voucher	34,000	0	0	0	34,000	34,000					
					General-Voted	96	Voucher	24,953	0	0	0	24,953	24,953					
					General-Voted	97	Voucher	2,38,161	4,000	5,000	8,800	2,20,361	2,34,161					
					<b>Total Object Head-- 1 :</b>								<b>11,96,345</b>	<b>4,000</b>	<b>1,05,000</b>	<b>8,800</b>	<b>10,78,545</b>	<b>11,92,345</b>
					02. Wages	General-Voted	791	Voucher	7,320	0	0	0	7,320	7,320				
					<b>Total Object Head-- 2 :</b>								<b>7,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,320</b>	<b>7,320</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	790	Voucher	2,794	0	0	0	2,794	2,794				
					<b>Total Object Head-- 11 :</b>								<b>2,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,794</b>	<b>2,794</b>
					(13) Office Expenses	General-Voted	608	Voucher	20,000	0	0	0	20,000	20,000				
					<b>Total Object Head-- 13 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					51.Motor Vehicles	General-Voted	701	Voucher	11,500	0	0	0	11,500	11,500				
					<b>Total Object Head-- 51 :</b>								<b>11,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,500</b>	<b>11,500</b>
					<b>Total Sub Head :</b>								<b>12,37,959</b>	<b>4,000</b>	<b>1,05,000</b>	<b>8,800</b>	<b>11,20,159</b>	<b>12,33,959</b>
					<b>Total Minor Head 277 :</b>								<b>12,37,959</b>	<b>4,000</b>	<b>1,05,000</b>	<b>8,800</b>	<b>11,20,159</b>	<b>12,33,959</b>
					<b>Total Sub Major Head 3 :</b>								<b>12,37,959</b>	<b>4,000</b>	<b>1,05,000</b>	<b>8,800</b>	<b>11,20,159</b>	<b>12,33,959</b>
					<b>Total Major Head 2415 :</b>								<b>12,37,959</b>	<b>4,000</b>	<b>1,05,000</b>	<b>8,800</b>	<b>11,20,159</b>	<b>12,33,959</b>
					<b>Total of Month :</b>								<b>12,37,959</b>	<b>4,000</b>	<b>1,05,000</b>	<b>8,800</b>	<b>11,20,159</b>	<b>12,33,959</b>
					<b>Month of Account:</b>		SEP/2024											

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 100009 Principal V.F.A. Training Institute Kyrdemkulai																			
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	222	Voucher	2,63,114	0	5,000	8,800	2,49,314	2,63,114					
						General-Voted	385	Voucher	84,934	0	0	0	84,934	84,934					
						General-Voted	399	Voucher	8,15,253	0	1,00,000	0	7,15,253	8,15,253					
						General-Voted	579	Voucher	56,244	0	0	0	56,244	56,244					
						General-Voted	728	Voucher	58,174	0	0	0	58,174	58,174					
					<b>Total Object Head-- 1 :</b>								<b>12,77,719</b>	<b>0</b>	<b>1,05,000</b>	<b>8,800</b>	<b>11,63,919</b>	<b>12,77,719</b>	
										02. Wages	General-Voted	704	Voucher	1,49,796	0	0	0	1,49,796	1,49,796
					<b>Total Object Head-- 2 :</b>								<b>1,49,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,796</b>	<b>1,49,796</b>	
					<b>Total Sub Head :</b>								<b>14,27,515</b>	<b>0</b>	<b>1,05,000</b>	<b>8,800</b>	<b>13,13,715</b>	<b>14,27,515</b>	
					<b>Total Minor Head 277 :</b>								<b>14,27,515</b>	<b>0</b>	<b>1,05,000</b>	<b>8,800</b>	<b>13,13,715</b>	<b>14,27,515</b>	
<b>Total Sub Major Head 3 :</b>								<b>14,27,515</b>	<b>0</b>	<b>1,05,000</b>	<b>8,800</b>	<b>13,13,715</b>	<b>14,27,515</b>						
<b>Total Major Head 2415 :</b>								<b>14,27,515</b>	<b>0</b>	<b>1,05,000</b>	<b>8,800</b>	<b>13,13,715</b>	<b>14,27,515</b>						
<b>Total of Month :</b>								<b>14,27,515</b>	<b>0</b>	<b>1,05,000</b>	<b>8,800</b>	<b>13,13,715</b>	<b>14,27,515</b>						
<b>Month of Account:</b> OCT/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	153	Voucher	2,91,236	0	8,000	8,800	2,74,436	2,91,236					
						General-Voted	212	Voucher	8,15,253	0	1,00,000	0	7,15,253	8,15,253					
						General-Voted	264	Voucher	85,840	0	0	0	85,840	85,840					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 100009 Principal V.F.A. Training Institute Kyrdemkulai																		
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	7610					
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted		578	Voucher	67,008	0	0	0	67,008	67,008			
						General-Voted		605	Voucher	896	0	0	0	896	896			
					<b>Total Object Head-- 1 :</b>								<b>12,60,233</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>11,43,433</b>	<b>12,60,233</b>
					02. Wages	General-Voted		813	Voucher	50,040	0	0	0	50,040	0	0	50,040	50,040
					<b>Total Object Head-- 2 :</b>								<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>
					(13) Office Expenses	General-Voted		724	Voucher	20,000	0	0	0	20,000	0	0	20,000	20,000
					<b>Total Object Head-- 13 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					21. Materials And Supplies, Store And Equipments	General-Voted		812	Voucher	20,000	0	0	0	20,000	0	0	20,000	20,000
					<b>Total Object Head-- 21 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					<b>Total Sub Head :</b>								<b>13,50,273</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,33,473</b>	<b>13,50,273</b>
					<b>Total Minor Head 277 :</b>								<b>13,50,273</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,33,473</b>	<b>13,50,273</b>
					<b>Total Sub Major Head 3 :</b>								<b>13,50,273</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,33,473</b>	<b>13,50,273</b>
					<b>Total Major Head 2415 :</b>								<b>13,50,273</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,33,473</b>	<b>13,50,273</b>
					<b>Total of Month :</b>								<b>13,50,273</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,33,473</b>	<b>13,50,273</b>
					<b>Month of Account:</b> NOV/2024													
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	7610					
2415	03	277	(02) Training Of	0	(01) Salaries, Sumtuary	General-Voted		178	Voucher	8,15,253	0	1,00,000	0	7,15,253	8,15,253			



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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Nongpoh Treasury

D.D.O. : 100009 Principal V.F.A. Training Institute Kyrdemkulai

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	2,89,706	0	8,000	8,800	2,72,906	2,89,706					
						General-Voted	223	Voucher	82,116	0	0	0	82,116	82,116					
						General-Voted	3903	Challan	-60,651	0	0	0	-60,651	-60,651					
						General-Voted	558	Voucher	27,262	0	0	0	27,262	27,262					
						General-Voted	570	Voucher	62,412	0	0	0	62,412	62,412					
					<b>Total Object Head-- 1 :</b>									<b>12,16,098</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,99,298</b>	<b>12,16,098</b>
					02. Wages					General-Voted	400	Voucher	51,708	0	0	0	51,708	51,708	
					<b>Total Object Head-- 2 :</b>									<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>
					(11) Travel Expenses, Conveyance Allowances					General-Voted	844	Voucher	9,000	0	0	0	9,000	9,000	
										General-Voted	858	Voucher	10,800	0	0	0	10,800	10,800	
										General-Voted	859	Voucher	6,000	0	0	0	6,000	6,000	
										General-Voted	860	Voucher	4,684	0	0	0	4,684	4,684	
										General-Voted	863	Voucher	7,494	0	0	0	7,494	7,494	
					<b>Total Object Head-- 11 :</b>									<b>37,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,978</b>	<b>37,978</b>
					51.Motor Vehicles					General-Voted	674	Voucher	11,500	0	0	0	11,500	11,500	
					<b>Total Object Head-- 51 :</b>									<b>11,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,500</b>	<b>11,500</b>
					<b>Total Sub Head :</b>									<b>13,17,284</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,00,484</b>	<b>13,17,284</b>
					<b>Total Minor Head 277 :</b>									<b>13,17,284</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,00,484</b>	<b>13,17,284</b>
					<b>Total Sub Major Head 3 :</b>									<b>13,17,284</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,00,484</b>	<b>13,17,284</b>
					<b>Total Major Head 2415 :</b>									<b>13,17,284</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>12,00,484</b>	<b>13,17,284</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100009 Principal V.F.A. Training Institute Kyrdemkulai															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									13,17,284	0	1,08,000	8,800	12,00,484	13,17,284	
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	1088	Voucher	8,30,856	0	1,00,000	0	7,30,856	8,30,856	
									58,336	0	0	0	58,336	58,336	
									8,30,856	0	1,00,000	0	7,30,856	8,30,856	
									9,165	0	0	0	9,165	9,165	
									35,000	0	0	0	35,000	35,000	
									25,780	0	0	0	25,780	25,780	
									2,95,382	0	8,000	8,800	2,78,582	2,95,382	
									86,980	0	0	0	86,980	86,980	
									2,93,642	0	8,000	0	2,85,642	2,93,642	
<b>Total Object Head-- 1 :</b>									<b>24,65,997</b>	<b>0</b>	<b>2,16,000</b>	<b>8,800</b>	<b>22,41,197</b>	<b>24,65,997</b>	
									31,844	0	0	0	31,844	31,844	
									50,040	0	0	0	50,040	50,040	
<b>Total Object Head-- 2 :</b>									<b>81,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,884</b>	<b>81,884</b>	
<b>Total Sub Head :</b>									<b>25,47,881</b>	<b>0</b>	<b>2,16,000</b>	<b>8,800</b>	<b>23,23,081</b>	<b>25,47,881</b>	
<b>Total Minor Head 277 :</b>									<b>25,47,881</b>	<b>0</b>	<b>2,16,000</b>	<b>8,800</b>	<b>23,23,081</b>	<b>25,47,881</b>	

**Voucher Wise Expenditure Report  
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100009 Principal V.F.A. Training Institute Kyrdemkulai**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	03				<b>Total Sub Major Head 3 :</b>				25,47,881	0	2,16,000	8,800	23,23,081	25,47,881	
					<b>Total Major Head 2415 :</b>				25,47,881	0	2,16,000	8,800	23,23,081	25,47,881	
					<b>Total of Month :</b>				25,47,881	0	2,16,000	8,800	23,23,081	25,47,881	
					<b>Total of DDO 100009 :</b>				1,30,48,158	16,000	10,02,000	70,400	1,19,59,758	1,30,32,158	

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

1,30,32,158

Summary of DDO wise expenditure

2403	00	1		Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted							1,54,353
2415	03	277	(02)	Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted							1,22,52,072
2415	03	277	(02)	Training Of Veterinary Field Assistants	0	02. Wages	General-Voted							4,50,494
2415	03	277	(02)	Training Of Veterinary Field Assistants	0	(11) Travel Expenses, Conveyance Allowances	General-Voted							72,239
2415	03	277	(02)	Training Of Veterinary Field Assistants	0	(13) Office Expenses	General-Voted							40,000
2415	03	277	(02)	Training Of Veterinary Field Assistants	0	21. Materials And Supplies, Store And Equipments	General-Voted							40,000

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2415	03	277	(02) Training Of Veterinary Field Assistants	0	51.Motor Vehicles	General-Voted	<b>23,000</b>
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**1,30,32,158**

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Tura Treasury																			
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	1094	Voucher	10,336	0	0	0	10,336	10,336					
						General-Voted	1095	Voucher	7,496	0	0	7,496	7,496						
						General-Voted	517	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256					
						General-Voted	565	Voucher	41,153	0	0	41,153	41,153						
						General-Voted	569	Voucher	1,09,051	1,000	0	4,400	1,03,651	1,08,051					
						<b>Total Object Head-- 1 :</b>								<b>3,60,292</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,99,892</b>	<b>3,59,292</b>
						<b>Total Sub Head :</b>								<b>3,60,292</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,99,892</b>	<b>3,59,292</b>
<b>Total Minor Head 1 :</b>								<b>3,60,292</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,99,892</b>	<b>3,59,292</b>						
<b>Total Sub Major Head 0 :</b>								<b>3,60,292</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,99,892</b>	<b>3,59,292</b>						
<b>Total Major Head 2403 :</b>								<b>3,60,292</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,99,892</b>	<b>3,59,292</b>						
<b>Total of Month :</b>								<b>3,60,292</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,99,892</b>	<b>3,59,292</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	132	Voucher	1,09,051	1,000	0	4,400	1,03,651	1,08,051					
						General-Voted	150	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256					
						General-Voted	162	Voucher	41,153	0	0	41,153	41,153						
						<b>Total Object Head-- 1 :</b>								<b>3,42,460</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,82,060</b>	<b>3,41,460</b>
				2.Wages	General-Voted	1070	Voucher	1,064	0	0	0	1,064	1,064						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages	General-Voted	1073	Voucher	41,808	0	0	0	41,808	41,808
<b>Total Object Head-- 2 :</b>									<b>42,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,872</b>	<b>42,872</b>
<b>Total Sub Head :</b>									<b>3,85,332</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,24,932</b>	<b>3,84,332</b>
<b>Total Minor Head 1 :</b>									<b>3,85,332</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,24,932</b>	<b>3,84,332</b>
<b>Total Sub Major Head 0 :</b>									<b>3,85,332</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,24,932</b>	<b>3,84,332</b>
<b>Total Major Head 2403 :</b>									<b>3,85,332</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,24,932</b>	<b>3,84,332</b>
<b>Total of Month :</b>									<b>3,85,332</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,24,932</b>	<b>3,84,332</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	41,153	0	0	0	41,153	41,153
									1,09,051	1,000	0	4,400	1,03,651	1,08,051
									1,92,256	0	55,000	0	1,37,256	1,92,256
<b>Total Object Head-- 1 :</b>									<b>3,42,460</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,82,060</b>	<b>3,41,460</b>
									21,708	0	0	0	21,708	21,708
<b>Total Object Head-- 2 :</b>									<b>21,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,708</b>	<b>21,708</b>
									4,160	0	0	0	4,160	4,160
<b>Total Object Head-- 11 :</b>									<b>4,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,160</b>	<b>4,160</b>

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura		<b>Total Sub Head :</b>				3,68,328	1,000	55,000	4,400	3,07,928	3,67,328
					<b>Total Minor Head 1 :</b>				3,68,328	1,000	55,000	4,400	3,07,928	3,67,328
					<b>Total Sub Major Head 0 :</b>				3,68,328	1,000	55,000	4,400	3,07,928	3,67,328
					<b>Total Major Head 2403 :</b>				3,68,328	1,000	55,000	4,400	3,07,928	3,67,328
					<b>Total of Month :</b>				3,68,328	1,000	55,000	4,400	3,07,928	3,67,328
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	101	Voucher	41,153	0	0	0	41,153	41,153
						General-Voted	102	Voucher	1,09,051	1,000	0	4,400	1,03,651	1,08,051
						General-Voted	104	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256
					<b>Total Object Head-- 1 :</b>				3,42,460	1,000	55,000	4,400	2,82,060	3,41,460
					2.Wages	General-Voted	68	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				24,120	0	0	0	24,120	24,120
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1186	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	1187	Voucher	40,980	0	0	0	40,980	40,980
						General-Voted	1295	Voucher	6,240	0	0	0	6,240	6,240
						General-Voted	1296	Voucher	3,120	0	0	0	3,120	3,120

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1297	Voucher	3,400	0	0	0	3,400	3,400				
						General-Voted	967	Voucher	1,700	0	0	0	1,700	1,700				
						General-Voted	968	Voucher	1,440	0	0	0	1,440	1,440				
					<b>Total Object Head-- 11 :</b>								<b>66,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,880</b>	<b>66,880</b>
						21.Materials And Supplies, Store And Equipments	General-Voted	1161	Voucher	7,000	0	0	0	0	0	7,000	7,000	
					<b>Total Object Head-- 21 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>								<b>4,40,460</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,80,060</b>	<b>4,39,460</b>
						Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	971	Voucher	2,004	0	0	0	0	2,004	2,004
									General-Voted	979	Voucher	63,013	0	0	0	63,013	63,013	
					<b>Total Object Head-- 14 :</b>									<b>65,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,017</b>
<b>Total Sub Head :</b>								<b>65,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,017</b>	<b>65,017</b>					
<b>Total Minor Head 1 :</b>								<b>5,05,477</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>4,45,077</b>	<b>5,04,477</b>					
<b>Total Sub Major Head 0 :</b>								<b>5,05,477</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>4,45,077</b>	<b>5,04,477</b>					
<b>Total Major Head 2403 :</b>								<b>5,05,477</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>4,45,077</b>	<b>5,04,477</b>					
<b>Total of Month :</b>								<b>5,05,477</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>4,45,077</b>	<b>5,04,477</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Tura Treasury																			
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	378	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256					
						General-Voted	409	Voucher	42,397	0	0	0	42,397	42,397					
						General-Voted	410	Voucher	1,12,317	1,000	0	4,400	1,06,917	1,11,317					
					<b>Total Object Head-- 1 :</b>								<b>3,46,970</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>2,86,570</b>	<b>3,45,970</b>	
						2.Wages	General-Voted	441	Voucher				24,924	0	0	0	24,924	24,924	
					<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>	
					<b>Total Sub Head :</b>								<b>3,71,894</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,11,494</b>	<b>3,70,894</b>	
						Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1133	Voucher			21,906	0	0	0	21,906	21,906
					<b>Total Object Head-- 14 :</b>								<b>21,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,906</b>	<b>21,906</b>	
					<b>Total Sub Head :</b>								<b>21,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,906</b>	<b>21,906</b>	
<b>Total Minor Head 1 :</b>								<b>3,93,800</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,33,400</b>	<b>3,92,800</b>						
<b>Total Sub Major Head 0 :</b>								<b>3,93,800</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,33,400</b>	<b>3,92,800</b>						
<b>Total Major Head 2403 :</b>								<b>3,93,800</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,33,400</b>	<b>3,92,800</b>						
<b>Total of Month :</b>								<b>3,93,800</b>	<b>1,000</b>	<b>55,000</b>	<b>4,400</b>	<b>3,33,400</b>	<b>3,92,800</b>						
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(11) Establishment Of	0	(01) Salaries, Sumtuary	General-Voted	201	Voucher	42,397	0	0	0	42,397	42,397					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura																		
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	202	Voucher	1,12,317	0	0	4,400	1,07,917	1,12,317				
						General-Voted	203	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256				
						<b>Total Object Head-- 1 :</b>		<b>3,46,970</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>2,87,570</b>	<b>3,46,970</b>					
									2.Wages	General-Voted	220	Voucher	24,924	0	0	0	24,924	24,924
										<b>Total Object Head-- 2 :</b>		<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>	
										<b>Total Sub Head :</b>		<b>3,71,894</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>3,12,494</b>	<b>3,71,894</b>	
					<b>Total Minor Head 1 :</b>		<b>3,71,894</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>3,12,494</b>	<b>3,71,894</b>						
					<b>Total Sub Major Head 0 :</b>		<b>3,71,894</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>3,12,494</b>	<b>3,71,894</b>						
					<b>Total Major Head 2403 :</b>		<b>3,71,894</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>3,12,494</b>	<b>3,71,894</b>						
					<b>Total of Month :</b>		<b>3,71,894</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>3,12,494</b>	<b>3,71,894</b>						
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	298	Voucher	1,12,317	0	0	4,400	1,07,917	1,12,317				
						General-Voted	299	Voucher	42,397	0	0	0	42,397	42,397				
						General-Voted	347	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256				
					<b>Total Object Head-- 1 :</b>		<b>3,46,970</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>2,87,570</b>	<b>3,46,970</b>						
								2.Wages	General-Voted	114	Voucher	24,120	0	0	0	24,120	24,120	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages				24,120	0	0	0	24,120	24,120
					(13) Office Expenses	General-Voted	1316	Voucher	35,000	0	0	0	35,000	35,000
					<b>Total Object Head-- 2 :</b>				24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 13 :</b>				35,000	0	0	0	35,000	35,000
					<b>Total Sub Head :</b>				4,06,090	0	55,000	4,400	3,46,690	4,06,090
					<b>Total Minor Head 1 :</b>				4,06,090	0	55,000	4,400	3,46,690	4,06,090
					<b>Total Sub Major Head 0 :</b>				4,06,090	0	55,000	4,400	3,46,690	4,06,090
					<b>Total Major Head 2403 :</b>				4,06,090	0	55,000	4,400	3,46,690	4,06,090
					<b>Total of Month :</b>				4,06,090	0	55,000	4,400	3,46,690	4,06,090
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	1134	Voucher	11,592	0	0	0	11,592	11,592
						General-Voted	1207	Voucher	15,504	0	0	0	15,504	15,504
						General-Voted	26	Voucher	1,92,256	0	55,000	0	1,37,256	1,92,256
						General-Voted	27	Voucher	1,12,317	0	0	4,400	1,07,917	1,12,317
						General-Voted	28	Voucher	42,397	0	0	0	42,397	42,397
					<b>Total Object Head-- 1 :</b>				3,74,066	0	55,000	4,400	3,14,666	3,74,066
					2.Wages	General-Voted	452	Voucher	24,924	0	0	0	24,924	24,924

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
			(11) Travel Expenses, Conveyance Allowances		General-Voted	1839	Voucher	19,760	0	0	0	0	19,760	19,760
					General-Voted	1840	Voucher	14,980	0	0	0	0	14,980	14,980
					<b>Total Object Head-- 2 :</b>			<b>34,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,740</b>	<b>34,740</b>
					<b>Total Sub Head :</b>			<b>4,33,730</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>3,74,330</b>	<b>4,33,730</b>	
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes				1,002	0	0	0	1,002	1,002
					General-Voted	1358	Voucher	61,984	0	0	0	0	61,984	61,984
					Voted-Sixth-Schedule-Garo	1359	Voucher	2,003	0	0	0	0	2,003	2,003
					<b>Total Object Head-- 14 :</b>			<b>64,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,989</b>	<b>64,989</b>
					<b>Total Sub Head :</b>			<b>64,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,989</b>	<b>64,989</b>
					<b>Total Minor Head 1 :</b>			<b>4,98,719</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,39,319</b>	<b>4,98,719</b>	
					<b>Total Sub Major Head 0 :</b>			<b>4,98,719</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,39,319</b>	<b>4,98,719</b>	
					<b>Total Major Head 2403 :</b>			<b>4,98,719</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,39,319</b>	<b>4,98,719</b>	
					<b>Total of Month :</b>			<b>4,98,719</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,39,319</b>	<b>4,98,719</b>	
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100001 Joint Director A.H. &amp; Vety Deptt. West Garo Hills Tura

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	1556	Voucher	1,14,426	0	0	4,400	1,10,026	1,14,426					
						General-Voted	1557	Voucher	43,186	0	0	43,186	43,186						
						General-Voted	2010	Voucher	1,96,132	0	55,000	0	1,41,132	1,96,132					
						General-Voted	85	Voucher	1,96,132	0	55,000	0	1,41,132	1,96,132					
						General-Voted	86	Voucher	1,14,426	0	0	4,400	1,10,026	1,14,426					
						General-Voted	87	Voucher	43,186	0	0	0	43,186	43,186					
					<b>Total Object Head-- 1 :</b>									<b>7,07,488</b>	<b>0</b>	<b>1,10,000</b>	<b>8,800</b>	<b>5,88,688</b>	<b>7,07,488</b>
					2.Wages					General-Voted	1876	Voucher	7,928	0	0	0	7,928	7,928	
										General-Voted	1953	Voucher	24,924	0	0	0	24,924	24,924	
										General-Voted	2	Voucher	24,120	0	0	0	24,120	24,120	
					<b>Total Object Head-- 2 :</b>									<b>56,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,972</b>	<b>56,972</b>
					(11) Travel Expenses, Conveyance Allowances					General-Voted	656	Voucher	6,240	0	0	0	6,240	6,240	
										General-Voted	657	Voucher	2,400	0	0	0	2,400	2,400	
										General-Voted	658	Voucher	2,580	0	0	0	2,580	2,580	
					<b>Total Object Head-- 11 :</b>									<b>11,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,220</b>	<b>11,220</b>
					<b>Total Sub Head :</b>									<b>7,75,680</b>	<b>0</b>	<b>1,10,000</b>	<b>8,800</b>	<b>6,56,880</b>	<b>7,75,680</b>
					<b>Total Minor Head 1 :</b>									<b>7,75,680</b>	<b>0</b>	<b>1,10,000</b>	<b>8,800</b>	<b>6,56,880</b>	<b>7,75,680</b>
					<b>Total Sub Major Head 0 :</b>									<b>7,75,680</b>	<b>0</b>	<b>1,10,000</b>	<b>8,800</b>	<b>6,56,880</b>	<b>7,75,680</b>
					<b>Total Major Head 2403 :</b>									<b>7,75,680</b>	<b>0</b>	<b>1,10,000</b>	<b>8,800</b>	<b>6,56,880</b>	<b>7,75,680</b>
					<b>Total of Month :</b>									<b>7,75,680</b>	<b>0</b>	<b>1,10,000</b>	<b>8,800</b>	<b>6,56,880</b>	<b>7,75,680</b>

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT							
<b>Department :</b>	A.H and Vety Department								
<b>Treasury :</b>	Tura Treasury								
<b>D.D.O. :</b>	100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura								
		<b>Total of DDO</b>	<i>100001</i>	<b>40,65,612</b>	<b>5,000</b>	<b>5,50,000</b>	<b>44,000</b>	<b>34,66,612</b>	<b>40,60,612</b>
<b>Reconciliation Portion</b>									
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>40,60,612</b>
<u>Summary of DDO wise expenditure</u>									
<b>2403 00 1</b>	<b>(11) Establishment Of Joint Director'S Office, Tura</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>					<b>35,05,136</b>
<b>2403 00 1</b>	<b>(11) Establishment Of Joint Director'S Office, Tura</b>	<b>0</b>	<b>2.Wages</b>	<b>General-Voted</b>					<b>2,44,564</b>
<b>2403 00 1</b>	<b>(11) Establishment Of Joint Director'S Office, Tura</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>					<b>1,17,000</b>
<b>2403 00 1</b>	<b>(11) Establishment Of Joint Director'S Office, Tura</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>					<b>35,000</b>
<b>2403 00 1</b>	<b>(11) Establishment Of Joint Director'S Office, Tura</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>					<b>7,000</b>
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>General-Voted</b>					<b>87,925</b>
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>					<b>63,987</b>
									<b>40,60,612</b>

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Tura Treasury																		
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1103	Voucher	6,688	0	0	0	6,688	6,688						
							1105	Voucher	9,280	0	0	0	9,280	9,280						
							1111	Voucher	21,776	0	0	0	21,776	21,776						
							538	Voucher	1,73,380	0	40,000	0	1,33,380	1,73,380						
							539	Voucher	1,27,048	0	21,250	0	1,05,798	1,27,048						
							541	Voucher	3,89,323	5,600	39,000	8,800	3,35,923	3,83,723						
							543	Voucher	39,909	0	0	0	39,909	39,909						
							<b>Total Object Head-- I :</b>								<b>7,67,404</b>	<b>5,600</b>	<b>1,00,250</b>	<b>8,800</b>	<b>6,52,754</b>	<b>7,61,804</b>
							<b>Total Sub Head :</b>								<b>7,67,404</b>	<b>5,600</b>	<b>1,00,250</b>	<b>8,800</b>	<b>6,52,754</b>	<b>7,61,804</b>
							<b>Total Minor Head I :</b>								<b>7,67,404</b>	<b>5,600</b>	<b>1,00,250</b>	<b>8,800</b>	<b>6,52,754</b>	<b>7,61,804</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1096	Voucher	42,008	0	0	0	42,008	42,008						
							547	Voucher	8,28,798	7,000	45,710	6,600	7,69,488	8,21,798						
							<b>Total Object Head-- I :</b>								<b>8,70,806</b>	<b>7,000</b>	<b>45,710</b>	<b>6,600</b>	<b>8,11,496</b>	<b>8,63,806</b>
							<b>Total Sub Head :</b>								<b>8,70,806</b>	<b>7,000</b>	<b>45,710</b>	<b>6,600</b>	<b>8,11,496</b>	<b>8,63,806</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1101	Voucher	29,448	0	0	0	29,448	29,448						
							536	Voucher	5,82,243	2,800	45,000	6,600	5,27,843	5,79,443						

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>			<b>6,11,691</b>	<b>2,800</b>	<b>45,000</b>	<b>6,600</b>	<b>5,57,291</b>	<b>6,08,891</b>
						<b>Total Sub Head :</b>			<b>6,11,691</b>	<b>2,800</b>	<b>45,000</b>	<b>6,600</b>	<b>5,57,291</b>	<b>6,08,891</b>
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1097	Voucher	14,248	0	0
						Voted-Sixth-Schedule-Garo	534	Voucher	2,76,108	0	33,000	0	2,43,108	2,76,108
			<b>Total Object Head-- I :</b>			<b>2,90,356</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>2,57,356</b>	<b>2,90,356</b>			
			<b>Total Sub Head :</b>			<b>2,90,356</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>2,57,356</b>	<b>2,90,356</b>			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1098	Voucher	3,760	0	0	0	3,760	3,760
						Voted-Sixth-Schedule-Garo	531	Voucher	74,570	0	0	0	74,570	74,570
						<b>Total Object Head-- I :</b>			<b>78,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,330</b>	<b>78,330</b>
			<b>Total Sub Head :</b>			<b>78,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,330</b>	<b>78,330</b>			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1099	Voucher	30,744	0	0	0	30,744	30,744
						General-Voted	545	Voucher	6,15,615	2,800	35,000	6,600	5,71,215	6,12,815
						<b>Total Object Head-- I :</b>			<b>6,46,359</b>	<b>2,800</b>	<b>35,000</b>	<b>6,600</b>	<b>6,01,959</b>	<b>6,43,559</b>
			<b>Total Sub Head :</b>			<b>6,46,359</b>	<b>2,800</b>	<b>35,000</b>	<b>6,600</b>	<b>6,01,959</b>	<b>6,43,559</b>			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1107	Voucher	12,680	0	0	0	12,680	12,680
Voted-Sixth-Schedule-Garo	549	Voucher				2,46,395	0	0	0	2,46,395	2,46,395			
<b>Total Object Head-- I :</b>						<b>2,59,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,59,075</b>	<b>2,59,075</b>			



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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100002 District A.H. & Vety Officer West Garo Hill Tura**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>2,59,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,59,075</b>	<b>2,59,075</b>
<b>Total Minor Head 101 :</b>									<b>27,56,617</b>	<b>12,600</b>	<b>1,58,710</b>	<b>19,800</b>	<b>25,65,507</b>	<b>27,44,017</b>
2403	00	101	(25) Veterinary Dispensaries											
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1100	Voucher	1,392	0	0	0	1,392	1,392
						Voted-Sixth-Schedule-Garo	1109	Voucher	16,064	0	0	0	16,064	16,064
						Voted-Sixth-Schedule-Garo	557	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Garo	577	Voucher	3,12,777	4,200	31,500	6,600	2,70,477	3,08,577
<b>Total Object Head-- 1 :</b>									<b>3,58,355</b>	<b>4,200</b>	<b>31,500</b>	<b>6,600</b>	<b>3,16,055</b>	<b>3,54,155</b>
<b>Total Sub Head :</b>									<b>3,58,355</b>	<b>4,200</b>	<b>31,500</b>	<b>6,600</b>	<b>3,16,055</b>	<b>3,54,155</b>
<b>Total Minor Head 103 :</b>									<b>3,58,355</b>	<b>4,200</b>	<b>31,500</b>	<b>6,600</b>	<b>3,16,055</b>	<b>3,54,155</b>
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1102	Voucher	1,928	0	0	0	1,928	1,928
						Voted-Sixth-Schedule-Garo	558	Voucher	38,373	0	0	0	38,373	38,373
<b>Total Object Head-- 1 :</b>									<b>40,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,301</b>	<b>40,301</b>
<b>Total Sub Head :</b>									<b>40,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,301</b>	<b>40,301</b>
<b>Total Minor Head 107 :</b>									<b>40,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,301</b>	<b>40,301</b>
<b>Total Sub Major Head 0 :</b>									<b>39,22,677</b>	<b>22,400</b>	<b>2,90,460</b>	<b>35,200</b>	<b>35,74,617</b>	<b>39,00,277</b>
<b>Total Major Head 2403 :</b>									<b>39,22,677</b>	<b>22,400</b>	<b>2,90,460</b>	<b>35,200</b>	<b>35,74,617</b>	<b>39,00,277</b>

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									<b>39,22,677</b>	<b>22,400</b>	<b>2,90,460</b>	<b>35,200</b>	<b>35,74,617</b>	<b>39,00,277</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	38,579	0	0	0	38,579	38,579
						Voted-Sixth-Schedule-Garo	137	Voucher	3,89,323	5,600	39,000	8,800	3,35,923	3,83,723
						Voted-Sixth-Schedule-Garo	151	Voucher	1,27,048	0	21,250	0	1,05,798	1,27,048
						Voted-Sixth-Schedule-Garo	153	Voucher	1,73,380	0	40,000	0	1,33,380	1,73,380
<b>Total Object Head-- 1 :</b>									<b>7,28,330</b>	<b>5,600</b>	<b>1,00,250</b>	<b>8,800</b>	<b>6,13,680</b>	<b>7,22,730</b>
					02. Wages	Voted-Sixth-Schedule-Garo	894	Voucher	24,522	0	0	0	24,522	24,522
<b>Total Object Head-- 2 :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
<b>Total Sub Head :</b>									<b>7,52,852</b>	<b>5,600</b>	<b>1,00,250</b>	<b>8,800</b>	<b>6,38,202</b>	<b>7,47,252</b>
<b>Total Minor Head 1 :</b>									<b>7,52,852</b>	<b>5,600</b>	<b>1,00,250</b>	<b>8,800</b>	<b>6,38,202</b>	<b>7,47,252</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	8,28,798	7,000	50,710	6,600	7,64,488	8,21,798
<b>Total Object Head-- 1 :</b>									<b>8,28,798</b>	<b>7,000</b>	<b>50,710</b>	<b>6,600</b>	<b>7,64,488</b>	<b>8,21,798</b>
					02. Wages	Voted-Sixth-Schedule-Garo	895	Voucher	24,522	0	0	0	24,522	24,522

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100002 District A.H. &amp; Vety Officer West Garo Hill Tura

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	02. Wages	<b>Total Object Head-- 2 :</b>				24,522	0	0	0	24,522	24,522
					<b>Total Sub Head :</b>				8,53,320	7,000	50,710	6,600	7,89,010	8,46,320
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	5,82,243	2,800	45,000	6,600	5,27,843	5,79,443
					<b>Total Object Head-- 1 :</b>				5,82,243	2,800	45,000	6,600	5,27,843	5,79,443
					<b>Total Sub Head :</b>				5,82,243	2,800	45,000	6,600	5,27,843	5,79,443
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	2,76,108	0	40,000	0	2,36,108	2,76,108
					<b>Total Object Head-- 1 :</b>				2,76,108	0	40,000	0	2,36,108	2,76,108
					<b>Total Sub Head :</b>				2,76,108	0	40,000	0	2,36,108	2,76,108
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	74,570	0	0	0	74,570	74,570
					<b>Total Object Head-- 1 :</b>				74,570	0	0	0	74,570	74,570
					<b>Total Sub Head :</b>				74,570	0	0	0	74,570	74,570
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	158	Voucher	6,15,615	2,800	40,000	6,600	5,66,215	6,12,815
					<b>Total Object Head-- 1 :</b>				6,15,615	2,800	40,000	6,600	5,66,215	6,12,815
					<b>Total Sub Head :</b>				6,15,615	2,800	40,000	6,600	5,66,215	6,12,815
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	177	Voucher	2,46,395	0	0	0	2,46,395	2,46,395
					<b>Total Object Head-- 1 :</b>				2,46,395	0	0	0	2,46,395	2,46,395
					<b>Total Sub Head :</b>				2,46,395	0	0	0	2,46,395	2,46,395

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury</b> Tura Treasury																					
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura																					
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
<b>Total Minor Head 101 :</b>									<b>26,48,251</b>	<b>12,600</b>	<b>1,75,710</b>	<b>19,800</b>	<b>24,40,141</b>	<b>26,35,651</b>							
2403	00	101	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	130	Voucher	27,185	0	0	0	27,185	27,185						
							Voted-Sixth-Schedule-Garo	135	Voucher	3,12,777	4,200	31,500	6,600	2,70,477	3,08,577						
							<b>Total Object Head-- 1 :</b>									<b>3,39,962</b>	<b>4,200</b>	<b>31,500</b>	<b>6,600</b>	<b>2,97,662</b>	<b>3,35,762</b>
							<b>Total Sub Head :</b>									<b>3,39,962</b>	<b>4,200</b>	<b>31,500</b>	<b>6,600</b>	<b>2,97,662</b>	<b>3,35,762</b>
<b>Total Minor Head 103 :</b>									<b>3,39,962</b>	<b>4,200</b>	<b>31,500</b>	<b>6,600</b>	<b>2,97,662</b>	<b>3,35,762</b>							
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	38,373	0	0	0	38,373	38,373							
						<b>Total Object Head-- 1 :</b>									<b>38,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,373</b>	<b>38,373</b>	
						02. Wages	Voted-Sixth-Schedule-Garo	896	Voucher	73,566	0	0	0	73,566	73,566						
							<b>Total Object Head-- 2 :</b>									<b>73,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,566</b>	<b>73,566</b>
<b>Total Sub Head :</b>									<b>1,11,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,939</b>	<b>1,11,939</b>							
<b>Total Minor Head 107 :</b>									<b>1,11,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,939</b>	<b>1,11,939</b>							
<b>Total Sub Major Head 0 :</b>									<b>38,53,004</b>	<b>22,400</b>	<b>3,07,460</b>	<b>35,200</b>	<b>34,87,944</b>	<b>38,30,604</b>							
<b>Total Major Head 2403 :</b>									<b>38,53,004</b>	<b>22,400</b>	<b>3,07,460</b>	<b>35,200</b>	<b>34,87,944</b>	<b>38,30,604</b>							
<b>Total of Month :</b>									<b>38,53,004</b>	<b>22,400</b>	<b>3,07,460</b>	<b>35,200</b>	<b>34,87,944</b>	<b>38,30,604</b>							
<b>Month of Account:</b> JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan			Type												

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	3,89,323	5,600	39,000	24,200	3,20,523	3,83,723				
							26	Voucher	1,73,380	0	40,000	0	1,33,380	1,73,380				
							27	Voucher	1,27,048	0	21,250	0	1,05,798	1,27,048				
							7	Voucher	39,909	0	0	0	39,909	39,909				
					<b>Total Object Head-- 1 :</b>								<b>7,29,660</b>	<b>5,600</b>	<b>1,00,250</b>	<b>24,200</b>	<b>5,99,610</b>	<b>7,24,060</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	42	Voucher	12,462	0	0	0	12,462	12,462				
							<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>7,42,122</b>	<b>5,600</b>	<b>1,00,250</b>	<b>24,200</b>	<b>6,12,072</b>	<b>7,36,522</b>
					<b>Total Minor Head 1 :</b>								<b>7,42,122</b>	<b>5,600</b>	<b>1,00,250</b>	<b>24,200</b>	<b>6,12,072</b>	<b>7,36,522</b>
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	8,28,798	7,000	50,710	6,600	7,64,488	8,21,798	
<b>Total Object Head-- 1 :</b>										<b>8,28,798</b>	<b>7,000</b>	<b>50,710</b>	<b>6,600</b>	<b>7,64,488</b>	<b>8,21,798</b>			
(02) Wages	Voted-Sixth-Schedule-Garo	43	Voucher	12,462						0	0	0	12,462	12,462				
		<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>			
<b>Total Sub Head :</b>								<b>8,41,260</b>	<b>7,000</b>	<b>50,710</b>	<b>6,600</b>	<b>7,76,950</b>	<b>8,34,260</b>					
(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	5,82,243	2,800	45,000	6,600	5,27,843	5,79,443							
				<b>Total Object Head-- 1 :</b>								<b>5,82,243</b>	<b>2,800</b>	<b>45,000</b>	<b>6,600</b>	<b>5,27,843</b>	<b>5,79,443</b>	

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<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks						5,82,243	2,800	45,000	6,600	5,27,843	5,79,443
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	2,76,108	0	40,000	0	2,36,108	2,76,108
			<b>Total Object Head-- 1 :</b>						<b>2,76,108</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>2,36,108</b>	<b>2,76,108</b>
			<b>Total Sub Head :</b>						<b>2,76,108</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>2,36,108</b>	<b>2,76,108</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	74,570	0	0	0	74,570	74,570
			<b>Total Object Head-- 1 :</b>						<b>74,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,570</b>	<b>74,570</b>
			<b>Total Sub Head :</b>						<b>74,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,570</b>	<b>74,570</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	6,15,615	2,800	40,000	6,600	5,66,215	6,12,815
			<b>Total Object Head-- 1 :</b>						<b>6,15,615</b>	<b>2,800</b>	<b>40,000</b>	<b>6,600</b>	<b>5,66,215</b>	<b>6,12,815</b>
			<b>Total Sub Head :</b>						<b>6,15,615</b>	<b>2,800</b>	<b>40,000</b>	<b>6,600</b>	<b>5,66,215</b>	<b>6,12,815</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	2,46,395	0	0	0	2,46,395	2,46,395
			<b>Total Object Head-- 1 :</b>						<b>2,46,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,395</b>	<b>2,46,395</b>
			<b>Total Sub Head :</b>						<b>2,46,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,395</b>	<b>2,46,395</b>
			<b>Total Minor Head 101 :</b>						<b>26,36,191</b>	<b>12,600</b>	<b>1,75,710</b>	<b>19,800</b>	<b>24,28,081</b>	<b>26,23,591</b>
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	8	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Garo	9	Voucher	3,12,777	4,200	35,500	6,600	2,66,477	3,08,577

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<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries				3,40,899	4,200	35,500	6,600	2,94,599	3,36,699				
					<b>Total Object Head-- 1 :</b>								3,40,899	4,200	35,500	6,600	2,94,599	3,36,699
					<b>Total Sub Head :</b>								3,40,899	4,200	35,500	6,600	2,94,599	3,36,699
		<b>Total Minor Head 103 :</b>								3,40,899	4,200	35,500	6,600	2,94,599	3,36,699			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	38,373	0	0	0	38,373	38,373				
						<b>Total Object Head-- 1 :</b>								38,373	0	0	0	38,373
					02. Wages	Voted-Sixth-Schedule-Garo	44	Voucher	37,386	0	0	0	37,386	37,386				
						<b>Total Object Head-- 2 :</b>								37,386	0	0	0	37,386
					<b>Total Sub Head :</b>								75,759	0	0	0	75,759	75,759
		<b>Total Minor Head 107 :</b>								75,759	0	0	0	75,759	75,759			
<b>Total Sub Major Head 0 :</b>								37,94,971	22,400	3,11,460	50,600	34,10,511	37,72,571					
<b>Total Major Head 2403 :</b>								37,94,971	22,400	3,11,460	50,600	34,10,511	37,72,571					
<b>Total of Month :</b>								37,94,971	22,400	3,11,460	50,600	34,10,511	37,72,571					
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher	39,909	0	0	0	39,909	39,909			
							Voted-Sixth-	88										

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	3,89,323	0	39,000	6,600	3,43,723	3,89,323				
							90	Voucher	1,27,048	0	21,250	0	1,05,798	1,27,048				
							93	Voucher	1,73,380	0	40,000	0	1,33,380	1,73,380				
					<b>Total Object Head-- 1 :</b>								<b>7,29,660</b>	<b>0</b>	<b>1,00,250</b>	<b>6,600</b>	<b>6,22,810</b>	<b>7,29,660</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	69	Voucher	12,060	0	0	0	12,060	12,060				
															<b>Total Object Head-- 2 :</b>	<b>12,060</b>	<b>0</b>	<b>0</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	1155	Voucher	2,25,000	0	0	0	2,25,000	2,25,000				
															<b>Total Object Head-- 6 :</b>	<b>2,25,000</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	974	Voucher	5,800	0	0	0	5,800	5,800				
															<b>Total Object Head-- 13 :</b>	<b>5,800</b>	<b>0</b>	<b>0</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	975	Voucher	3,500	0	0	0	3,500	3,500				
															<b>Total Object Head-- 21 :</b>	<b>3,500</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>9,76,020</b>	<b>0</b>	<b>1,00,250</b>	<b>6,600</b>	<b>8,69,170</b>	<b>9,76,020</b>
					Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1152	Voucher	2,464	0	0	0	2,464	2,464		
									1153	Voucher	2,328	0	0	0	2,328	2,328		
1154	Voucher	7,595	0	0					0	7,595	7,595							



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes									
<b>Total Object Head-- 14 :</b>									<b>12,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,387</b>	<b>12,387</b>
<b>Total Sub Head :</b>									<b>12,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,387</b>	<b>12,387</b>
<b>Total Minor Head 1 :</b>									<b>9,88,407</b>	<b>0</b>	<b>1,00,250</b>	<b>6,600</b>	<b>8,81,557</b>	<b>9,88,407</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	8,28,798	0	50,710	6,600	7,71,488	8,28,798
<b>Total Object Head-- 1 :</b>									<b>8,28,798</b>	<b>0</b>	<b>50,710</b>	<b>6,600</b>	<b>7,71,488</b>	<b>8,28,798</b>
					02. Wages	Voted-Sixth-Schedule-Garo	71	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	976	Voucher	12,495	0	0	0	12,495	12,495
<b>Total Object Head-- 13 :</b>									<b>12,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,495</b>	<b>12,495</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1113	Voucher	1,25,572	0	0	0	1,25,572	1,25,572
<b>Total Object Head-- 21 :</b>									<b>1,25,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,572</b>	<b>1,25,572</b>
<b>Total Sub Head :</b>									<b>9,78,925</b>	<b>0</b>	<b>50,710</b>	<b>6,600</b>	<b>9,21,615</b>	<b>9,78,925</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	5,82,243	0	45,000	6,600	5,30,643	5,82,243
<b>Total Object Head-- 1 :</b>									<b>5,82,243</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>5,30,643</b>	<b>5,82,243</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	977	Voucher	3,460	0	0	0	3,460	3,460
<b>Total Object Head-- 13 :</b>									<b>3,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,460</b>	<b>3,460</b>

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<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>5,85,703</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>5,34,103</b>	<b>5,85,703</b>
			(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	2,76,108	0	45,000	0	2,31,108	2,76,108	
				<b>Total Object Head-- 1 :</b>				<b>2,76,108</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,31,108</b>	<b>2,76,108</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	978	Voucher	5,725	0	0	0	5,725	5,725		
				<b>Total Object Head-- 13 :</b>				<b>5,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,725</b>	<b>5,725</b>	
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1426	Voucher	9,600	0	0	0	9,600	9,600		
				<b>Total Object Head-- 21 :</b>				<b>9,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,600</b>	<b>9,600</b>	
				<b>Total Sub Head :</b>				<b>2,91,433</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,46,433</b>	<b>2,91,433</b>	
			(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	74,570	0	0	0	74,570	74,570	
				<b>Total Object Head-- 1 :</b>				<b>74,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,570</b>	<b>74,570</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	1418	Voucher	1,960	0	0	0	1,960	1,960		
				<b>Total Object Head-- 13 :</b>				<b>1,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,960</b>	<b>1,960</b>	
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1420	Voucher	3,585	0	0	0	3,585	3,585		
				<b>Total Object Head-- 21 :</b>				<b>3,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,585</b>	<b>3,585</b>	
				<b>Total Sub Head :</b>				<b>80,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,115</b>	<b>80,115</b>	
			(05) Vigilance Unit	(01) Salaries, Sumtuary	General-Voted	97	Voucher	6,15,615	0	45,000	6,600	5,64,015	6,15,615	

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

Page No.

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100002 District A.H. & Vety Officer West Garo Hill Tura**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance				<b>6,15,615</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>5,64,015</b>	<b>6,15,615</b>
					21.Materials And Supplies, Store And Equipments	General-Voted	1422	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 21 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>6,18,615</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>5,67,015</b>	<b>6,18,615</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	99	Voucher	2,46,395	0	0	0	2,46,395	2,46,395
					<b>Total Object Head-- 1 :</b>				<b>2,46,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,395</b>	<b>2,46,395</b>
					<b>Total Sub Head :</b>				<b>2,46,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,395</b>	<b>2,46,395</b>
			<b>Total Minor Head 101 :</b>						<b>28,01,186</b>	<b>0</b>	<b>1,85,710</b>	<b>19,800</b>	<b>25,95,676</b>	<b>28,01,186</b>
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Garo	87	Voucher	3,12,777	0	35,500	6,600	2,70,677	3,12,777
					<b>Total Object Head-- 1 :</b>				<b>3,40,899</b>	<b>0</b>	<b>35,500</b>	<b>6,600</b>	<b>2,98,799</b>	<b>3,40,899</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1423	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>3,43,899</b>	<b>0</b>	<b>35,500</b>	<b>6,600</b>	<b>3,01,799</b>	<b>3,43,899</b>
			<b>Total Minor Head 103 :</b>						<b>3,43,899</b>	<b>0</b>	<b>35,500</b>	<b>6,600</b>	<b>3,01,799</b>	<b>3,43,899</b>
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	38,373	0	0	0	38,373	38,373

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance				<b>38,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,373</b>	<b>38,373</b>
					02. Wages	Voted-Sixth-Schedule-Garo	73	Voucher	36,180	0	0	0	36,180	36,180
<b>Total Object Head-- 1 :</b>									<b>38,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,373</b>	<b>38,373</b>
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Head :</b>									<b>74,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,553</b>	<b>74,553</b>
<b>Total Minor Head 107 :</b>									<b>74,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,553</b>	<b>74,553</b>
<b>Total Sub Major Head 0 :</b>									<b>42,08,045</b>	<b>0</b>	<b>3,21,460</b>	<b>33,000</b>	<b>38,53,585</b>	<b>42,08,045</b>
<b>Total Major Head 2403 :</b>									<b>42,08,045</b>	<b>0</b>	<b>3,21,460</b>	<b>33,000</b>	<b>38,53,585</b>	<b>42,08,045</b>
<b>Total of Month :</b>									<b>42,08,045</b>	<b>0</b>	<b>3,21,460</b>	<b>33,000</b>	<b>38,53,585</b>	<b>42,08,045</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	382	Voucher	1,78,385	0	40,000	0	1,38,385	1,78,385
						Voted-Sixth-Schedule-Garo	398	Voucher	3,96,790	0	39,000	6,600	3,51,190	3,96,790
						Voted-Sixth-Schedule-Garo	401	Voucher	38,621	0	0	0	38,621	38,621
<b>Total Object Head-- 1 :</b>									<b>6,13,796</b>	<b>0</b>	<b>79,000</b>	<b>6,600</b>	<b>5,28,196</b>	<b>6,13,796</b>
					02. Wages	Voted-Sixth-	444	Voucher	12,927	0	0	0	12,927	12,927

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100002 District A.H. &amp; Vety Officer West Garo Hill Tura

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	02. Wages				12,927	0	0	0	12,927	12,927
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	766	Voucher	6,828	0	0	0	6,828	6,828
					<b>Total Object Head-- 2 :</b>				<b>6,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,828</b>	<b>6,828</b>
					<b>Total Sub Head :</b>				<b>6,33,551</b>	<b>0</b>	<b>79,000</b>	<b>6,600</b>	<b>5,47,951</b>	<b>6,33,551</b>
					<b>Total Minor Head 1 :</b>				<b>6,33,551</b>	<b>0</b>	<b>79,000</b>	<b>6,600</b>	<b>5,47,951</b>	<b>6,33,551</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	392	Voucher	8,49,163	0	50,880	6,600	7,91,683	8,49,163
					<b>Total Object Head-- 1 :</b>				<b>8,49,163</b>	<b>0</b>	<b>50,880</b>	<b>6,600</b>	<b>7,91,683</b>	<b>8,49,163</b>
					02. Wages	Voted-Sixth-Schedule-Garo	445	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1371	Voucher	42,800	0	0	0	42,800	42,800
					<b>Total Object Head-- 11 :</b>				<b>42,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,800</b>	<b>42,800</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	978	Voucher	6,500	0	0	0	6,500	6,500
					<b>Total Object Head-- 51 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					<b>Total Sub Head :</b>				<b>9,11,390</b>	<b>0</b>	<b>50,880</b>	<b>6,600</b>	<b>8,53,910</b>	<b>9,11,390</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher	6,82,101	0	45,000	6,600	6,30,501	6,82,101
					<b>Total Object Head-- 1 :</b>				<b>6,82,101</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,30,501</b>	<b>6,82,101</b>

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>6,82,101</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,30,501</b>	<b>6,82,101</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	396	Voucher	2,82,688	0	45,000	0	2,37,688	2,82,688
			<b>Total Object Head-- I :</b>						<b>2,82,688</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,37,688</b>	<b>2,82,688</b>
			<b>Total Sub Head :</b>						<b>2,82,688</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,37,688</b>	<b>2,82,688</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	395	Voucher	75,947	0	0	0	75,947	75,947
			<b>Total Object Head-- I :</b>						<b>75,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,947</b>	<b>75,947</b>
			<b>Total Sub Head :</b>						<b>75,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,947</b>	<b>75,947</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1370	Voucher	18,701	0	0	0	18,701	18,701
						General-Voted	415	Voucher	6,80,544	1,000	45,000	6,600	6,27,944	6,79,544
			<b>Total Object Head-- I :</b>						<b>6,99,245</b>	<b>1,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,46,645</b>	<b>6,98,245</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1409	Voucher	10,460	0	0	0	10,460	10,460
			<b>Total Object Head-- II :</b>						<b>10,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,460</b>	<b>10,460</b>
			<b>Total Sub Head :</b>						<b>7,09,705</b>	<b>1,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,57,105</b>	<b>7,08,705</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1046	Voucher	99,800	0	0	0	99,800	99,800
						Voted-Sixth-Schedule-Garo	393	Voucher	1,53,549	0	0	0	1,53,549	1,53,549
			<b>Total Object Head-- I :</b>						<b>2,53,349</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,349</b>	<b>2,53,349</b>
			<b>Total Sub Head :</b>						<b>2,53,349</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,349</b>	<b>2,53,349</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	101	<b>Total Minor Head 101 :</b>						<b>29,15,180</b>	<b>1,000</b>	<b>1,85,880</b>	<b>19,800</b>	<b>27,08,500</b>	<b>29,14,180</b>
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	399	Voucher	3,21,661	0	25,500	6,600	2,89,561	3,21,661
						Voted-Sixth-Schedule-Garo	400	Voucher	27,216	0	0	0	27,216	27,216
			<b>Total Object Head-- 1 :</b>						<b>3,48,877</b>	<b>0</b>	<b>25,500</b>	<b>6,600</b>	<b>3,16,777</b>	<b>3,48,877</b>
			<b>Total Sub Head :</b>						<b>3,48,877</b>	<b>0</b>	<b>25,500</b>	<b>6,600</b>	<b>3,16,777</b>	<b>3,48,877</b>
			<b>Total Minor Head 103 :</b>						<b>3,48,877</b>	<b>0</b>	<b>25,500</b>	<b>6,600</b>	<b>3,16,777</b>	<b>3,48,877</b>
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	397	Voucher	39,444	0	0	0	39,444	39,444
			<b>Total Object Head-- 1 :</b>						<b>39,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,444</b>	<b>39,444</b>
					02. Wages	Voted-Sixth-Schedule-Garo	446	Voucher	38,781	0	0	0	38,781	38,781
			<b>Total Object Head-- 2 :</b>						<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	980	Voucher	4,000	0	0	0	4,000	4,000
			<b>Total Object Head-- 51 :</b>						<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
			<b>Total Sub Head :</b>						<b>82,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,225</b>	<b>82,225</b>
			<b>Total Minor Head 107 :</b>						<b>82,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,225</b>	<b>82,225</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	4379	Challan	-16,304	0	0	0	-16,304	-16,304
			<b>Total Object Head-- 70 :</b>						<b>-16,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,304</b>	<b>-16,304</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>-16,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,304</b>	<b>-16,304</b>
<b>Total Minor Head 911 :</b>									<b>-16,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,304</b>	<b>-16,304</b>
<b>Total Sub Major Head 0 :</b>									<b>39,63,529</b>	<b>1,000</b>	<b>2,90,380</b>	<b>33,000</b>	<b>36,39,149</b>	<b>39,62,529</b>
<b>Total Major Head 2403 :</b>									<b>39,63,529</b>	<b>1,000</b>	<b>2,90,380</b>	<b>33,000</b>	<b>36,39,149</b>	<b>39,62,529</b>
<b>Total of Month :</b>									<b>39,63,529</b>	<b>1,000</b>	<b>2,90,380</b>	<b>33,000</b>	<b>36,39,149</b>	<b>39,62,529</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(01) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	39,909	0	0	0	39,909	39,909
						Voted-Sixth-Schedule-Garo	191	Voucher	3,96,790	0	49,000	6,600	3,41,190	3,96,790
						Voted-Sixth-Schedule-Garo	211	Voucher	1,78,385	0	40,000	0	1,38,385	1,78,385
<b>Total Object Head-- 1 :</b>									<b>6,15,084</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>5,19,484</b>	<b>6,15,084</b>
					02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	214	Voucher	3,00,000	0	0	0	3,00,000	3,00,000



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	(02) District Offices	0	6. Medical Treatment				<b>Total Object Head-- 6 :</b>	<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
									<b>Total Sub Head :</b>	<b>9,28,011</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>8,32,411</b>	<b>9,28,011</b>
									<b>Total Minor Head 1 :</b>	<b>9,28,011</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>8,32,411</b>	<b>9,28,011</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	8,49,163	0	50,880	6,600	7,91,683	8,49,163	
									<b>Total Object Head-- 1 :</b>	<b>8,49,163</b>	<b>0</b>	<b>50,880</b>	<b>6,600</b>	<b>7,91,683</b>	<b>8,49,163</b>
					02. Wages	Voted-Sixth-Schedule-Garo	218	Voucher	12,927	0	0	0	12,927	12,927	
									<b>Total Object Head-- 2 :</b>	<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
									<b>Total Sub Head :</b>	<b>8,62,090</b>	<b>0</b>	<b>50,880</b>	<b>6,600</b>	<b>8,04,610</b>	<b>8,62,090</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	6,82,101	0	45,000	6,600	6,30,501	6,82,101	
									<b>Total Object Head-- 1 :</b>	<b>6,82,101</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,30,501</b>	<b>6,82,101</b>
									<b>Total Sub Head :</b>	<b>6,82,101</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,30,501</b>	<b>6,82,101</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	2,82,688	0	45,000	0	2,37,688	2,82,688	
									<b>Total Object Head-- 1 :</b>	<b>2,82,688</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,37,688</b>	<b>2,82,688</b>
									<b>Total Sub Head :</b>	<b>2,82,688</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,37,688</b>	<b>2,82,688</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	75,947	0	0	0	75,947	75,947	
									<b>Total Object Head-- 1 :</b>	<b>75,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,947</b>	<b>75,947</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(04) Veterinary Aid Centres			<b>Total Sub Head :</b>			<b>75,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,947</b>	<b>75,947</b>	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	7,21,953	0	45,000	6,600	6,70,353	7,21,953	
									<b>Total Object Head-- I :</b>			<b>7,21,953</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>
			<b>Total Sub Head :</b>			<b>7,21,953</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,70,353</b>	<b>7,21,953</b>				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	189	Voucher	2,53,349	0	0	0	2,53,349	2,53,349	
									<b>Total Object Head-- I :</b>			<b>2,53,349</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>			<b>2,53,349</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,349</b>	<b>2,53,349</b>				
			<b>Total Minor Head 101 :</b>			<b>28,78,128</b>	<b>0</b>	<b>1,85,880</b>	<b>19,800</b>	<b>26,72,448</b>	<b>28,78,128</b>				
			103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	186	Voucher	28,122	0	0	0	28,122	28,122
										Voted-Sixth-Schedule-Garo	192	Voucher	3,21,661	0	25,500
<b>Total Object Head-- I :</b>													<b>3,49,783</b>	<b>0</b>	<b>25,500</b>
<b>Total Sub Head :</b>										<b>3,49,783</b>	<b>0</b>	<b>25,500</b>	<b>6,600</b>	<b>3,17,683</b>	<b>3,49,783</b>
<b>Total Minor Head 103 :</b>			<b>3,49,783</b>	<b>0</b>	<b>25,500</b>	<b>6,600</b>	<b>3,17,683</b>	<b>3,49,783</b>							
107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	39,444	0	0	0	39,444	39,444			
							<b>Total Object Head-- I :</b>			<b>39,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,444</b>	<b>39,444</b>
			02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	38,781	0	0	0	38,781	38,781			

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<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	02. Wages	<b>Total Object Head-- 2 :</b>				38,781	0	0	0	38,781	38,781
					<b>Total Sub Head :</b>				78,225	0	0	0	78,225	78,225
					<b>Total Minor Head 107 :</b>				78,225	0	0	0	78,225	78,225
					<b>Total Sub Major Head 0 :</b>				42,34,147	0	3,00,380	33,000	39,00,767	42,34,147
					<b>Total Major Head 2403 :</b>				42,34,147	0	3,00,380	33,000	39,00,767	42,34,147
					<b>Total of Month :</b>				42,34,147	0	3,00,380	33,000	39,00,767	42,34,147
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		365	Voucher	3,96,790	0	49,000	6,600	3,41,190	3,96,790
					Voted-Sixth-Schedule-Garo		367	Voucher	1,78,385	0	40,000	0	1,38,385	1,78,385
					Voted-Sixth-Schedule-Garo		374	Voucher	39,909	0	0	0	39,909	39,909
					<b>Total Object Head-- 1 :</b>				6,15,084	0	89,000	6,600	5,19,484	6,15,084
				02. Wages	Voted-Sixth-Schedule-Garo		110	Voucher	12,510	0	0	0	12,510	12,510
					<b>Total Object Head-- 2 :</b>				12,510	0	0	0	12,510	12,510
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1297	Voucher	4,000	0	0	0	4,000	4,000

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	51.Motor Vehicles				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Object Head-- 51 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>									<b>6,31,594</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>5,35,994</b>	<b>6,31,594</b>
<b>Total Minor Head 1 :</b>									<b>6,31,594</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>5,35,994</b>	<b>6,31,594</b>
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	372	Voucher	8,49,163	0	35,880	6,600	8,06,683	8,49,163
<b>Total Object Head-- 1 :</b>									<b>8,49,163</b>	<b>0</b>	<b>35,880</b>	<b>6,600</b>	<b>8,06,683</b>	<b>8,49,163</b>
			02. Wages			Voted-Sixth-Schedule-Garo	111	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	1331	Voucher	46,928	0	0	0	46,928	46,928
<b>Total Object Head-- 21 :</b>									<b>46,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,928</b>	<b>46,928</b>
<b>Total Sub Head :</b>									<b>9,08,601</b>	<b>0</b>	<b>35,880</b>	<b>6,600</b>	<b>8,66,121</b>	<b>9,08,601</b>
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	6,82,101	0	45,000	6,600	6,30,501	6,82,101
<b>Total Object Head-- 1 :</b>									<b>6,82,101</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,30,501</b>	<b>6,82,101</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	1480	Voucher	26,000	0	0	0	26,000	26,000
<b>Total Object Head-- 21 :</b>									<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>
<b>Total Sub Head :</b>									<b>7,08,101</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,56,501</b>	<b>7,08,101</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	368	Voucher	2,82,688	0	45,000	0	2,37,688	2,82,688

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b>		A.H and Vety Department																								
<b>Treasury :</b>		Tura Treasury																								
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura																								
<b>Month of Account:</b>		OCT/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,82,688	0	45,000	0	2,37,688	2,82,688											
					21.Materials And Supplies, Store And Equipments											Voted-Sixth-Schedule-Garo	1332	Voucher	14,393	0	0	0	14,393	14,393		
					Total Object Head-- 2I :											14,393	0	0	0	14,393	14,393					
			Total Sub Head :									2,97,081	0	45,000	0	2,52,081	2,97,081									
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :		Voted-Sixth-Schedule-Garo	369	Voucher		75,947	0	0	0	75,947	75,947									
					21.Materials And Supplies, Store And Equipments													Voted-Sixth-Schedule-Garo	1333	Voucher	20,915	0	0	0	20,915	20,915
					Total Object Head-- 2I :													20,915	0	0	0	20,915	20,915			
			Total Sub Head :									96,862	0	0	0	96,862	96,862									
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :		General-Voted	373	Voucher		7,21,953	0	45,000	13,200	6,63,753	7,21,953									
					6. Medical Treatment													General-Voted	1489	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			
			Total Sub Head :									11,37,573	0	45,000	13,200	10,79,373	11,37,573									
			(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- I :		Voted-Sixth-Schedule-Garo	1551	Voucher		1,08,876	0	0	0	1,08,876	1,08,876									

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100002 District A.H. & Vety Officer West Garo Hill Tura**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	371	Voucher	2,53,349	0	0	0	2,53,349	2,53,349				
							7335	Challan	-36,000	0	0	0	-36,000	-36,000				
					<b>Total Object Head-- 1 :</b>								<b>3,26,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,225</b>	<b>3,26,225</b>
					<b>Total Sub Head :</b>								<b>3,26,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,225</b>	<b>3,26,225</b>
					<b>Total Minor Head 101 :</b>								<b>34,74,443</b>	<b>0</b>	<b>1,70,880</b>	<b>26,400</b>	<b>32,77,163</b>	<b>34,74,443</b>
					103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	364	Voucher	2,81,597	0	20,500	6,600	2,54,497	2,81,597	
		375	Voucher	28,122						0	0	0	28,122	28,122				
		<b>Total Object Head-- 1 :</b>								<b>3,09,719</b>	<b>0</b>	<b>20,500</b>	<b>6,600</b>	<b>2,82,619</b>	<b>3,09,719</b>			
		02. Wages	Voted-Sixth-Schedule-Garo	981				Voucher	22,512	0	0	0	22,512	22,512				
				<b>Total Object Head-- 2 :</b>								<b>22,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,512</b>	<b>22,512</b>	
		21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	1298				Voucher	5,985	0	0	0	5,985	5,985				
				<b>Total Object Head-- 21 :</b>								<b>5,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,985</b>	<b>5,985</b>	
		<b>Total Sub Head :</b>								<b>3,38,216</b>	<b>0</b>	<b>20,500</b>	<b>6,600</b>	<b>3,11,116</b>	<b>3,38,216</b>			
		<b>Total Minor Head 103 :</b>								<b>3,38,216</b>	<b>0</b>	<b>20,500</b>	<b>6,600</b>	<b>3,11,116</b>	<b>3,38,216</b>			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	366	Voucher	39,444	0	0	0	39,444	39,444				
<b>Total Object Head-- 1 :</b>								<b>39,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,444</b>	<b>39,444</b>					

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

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	107	0	(08) Fodder Demonstration Farm Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo	112	Voucher	37,530	0	0	0	37,530	37,530
					<b>Total Object Head-- 2 :</b>					<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1469	Voucher	25,000	0	0	0	25,000	25,000	
					<b>Total Object Head-- 21 :</b>					<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>
		<b>Total Sub Head :</b>					<b>1,01,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,974</b>	<b>1,01,974</b>		
		(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	982	Voucher	1,72,056	0	0	0	1,72,056	1,72,056	
					<b>Total Object Head-- 2 :</b>					<b>1,72,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,056</b>
			<b>Total Sub Head :</b>					<b>1,72,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,056</b>	<b>1,72,056</b>	
			<b>Total Minor Head 107 :</b>					<b>2,74,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,030</b>	<b>2,74,030</b>	
		911	0	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	6638	Challan	-75,765	0	0	0	-75,765	-75,765
<b>Total Object Head-- 70 :</b>						<b>-75,765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,765</b>	<b>-75,765</b>			
<b>Total Sub Head :</b>					<b>-75,765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,765</b>	<b>-75,765</b>				
<b>Total Minor Head 911 :</b>					<b>-75,765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,765</b>	<b>-75,765</b>				
<b>Total Sub Major Head 0 :</b>					<b>46,42,518</b>	<b>0</b>	<b>2,80,380</b>	<b>39,600</b>	<b>43,22,538</b>	<b>46,42,518</b>				
<b>Total Major Head 2403 :</b>					<b>46,42,518</b>	<b>0</b>	<b>2,80,380</b>	<b>39,600</b>	<b>43,22,538</b>	<b>46,42,518</b>				
<b>Total of Month :</b>					<b>46,42,518</b>	<b>0</b>	<b>2,80,380</b>	<b>39,600</b>	<b>43,22,538</b>	<b>46,42,518</b>				
<b>Month of Account:</b> NOV/2024														

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura														
<b>Month of Account:</b>		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1140	Voucher	33,252	0	0	0	33,252	33,252		
						Voted-Sixth-Schedule-Garo	1212	Voucher	14,340	0	0	0	14,340	14,340		
						Voted-Sixth-Schedule-Garo	136	Voucher	3,96,790	0	49,000	6,600	3,41,190	3,96,790		
						Voted-Sixth-Schedule-Garo	138	Voucher	1,78,385	0	40,000	0	1,38,385	1,78,385		
						Voted-Sixth-Schedule-Garo	326	Voucher	37,333	0	0	0	37,333	37,333		
						<b>Total Object Head-- 1 :</b>			<b>6,60,100</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>5,64,500</b>	<b>6,60,100</b>		
					(02) Wages	Voted-Sixth-Schedule-Garo	457	Voucher	12,927	0	0	0	12,927	12,927		
						<b>Total Object Head-- 2 :</b>			<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>		
					<b>Total Sub Head :</b>			<b>6,73,027</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>5,77,427</b>	<b>6,73,027</b>			
					Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1076	Voucher	5,435	0	0	0	5,435	5,435
								Voted-Sixth-Schedule-Garo	1077	Voucher	4,520	0	0	0	4,520	4,520
								<b>Total Object Head-- 14 :</b>			<b>9,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,955</b>	<b>9,955</b>
								<b>Total Sub Head :</b>			<b>9,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,955</b>	<b>9,955</b>
					<b>Total Minor Head 1 :</b>			<b>6,82,982</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>5,87,382</b>	<b>6,82,982</b>			
101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1141	Voucher	64,308	0	0	0	64,308	64,308				
				Voted-Sixth-Schedule-Garo	142	Voucher	8,49,163	0	35,880	6,600	8,06,683	8,49,163				



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance				<b>9,13,471</b>	<b>0</b>	<b>35,880</b>	<b>6,600</b>	<b>8,70,991</b>	<b>9,13,471</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	459	Voucher	12,927	0	0	0	12,927	12,927				
					<b>Total Object Head-- 1 :</b>				<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>				
					<b>Total Sub Head :</b>				<b>9,26,398</b>	<b>0</b>	<b>35,880</b>	<b>6,600</b>	<b>8,83,918</b>	<b>9,26,398</b>				
					(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1146	Voucher	51,924	0	0	0	51,924	51,924		
									141	Voucher	6,82,101	0	45,000	6,600	6,30,501	6,82,101		
									<b>Total Object Head-- 1 :</b>				<b>7,34,025</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>6,82,425</b>	<b>7,34,025</b>
									06. Medical Treatment	Voted-Sixth-Schedule-Garo	1354	Voucher	20,745	0	0	0	20,745	20,745
											<b>Total Object Head-- 6 :</b>				<b>20,745</b>	<b>0</b>	<b>0</b>	<b>0</b>
									<b>Total Sub Head :</b>				<b>7,54,770</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>7,03,170</b>	<b>7,54,770</b>
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1142	Voucher	21,900	0	0	0	21,900	21,900		
									139	Voucher	2,82,688	0	45,000	0	2,37,688	2,82,688		
									<b>Total Object Head-- 1 :</b>				<b>3,04,588</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>2,59,588</b>	<b>3,04,588</b>
							6. Medical Treatment	Voted-Sixth-Schedule-Garo	1057	Voucher	75,000	0	0	0	75,000	75,000		
									<b>Total Object Head-- 6 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
<b>Total Sub Head :</b>				<b>3,79,588</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>3,34,588</b>	<b>3,79,588</b>									

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1144	Voucher	5,748	0	0	0	5,748	5,748				
						Voted-Sixth-Schedule-Garo	140	Voucher	75,947	0	0	0	75,947	75,947				
					<b>Total Object Head-- I :</b>							<b>81,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,695</b>	<b>81,695</b>	
					<b>Total Sub Head :</b>							<b>81,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,695</b>	<b>81,695</b>	
					(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1143	Voucher	53,892	0	0	0	53,892	53,892		
								General-Voted	143	Voucher	7,21,953	0	45,000	4,400	6,72,553	7,21,953		
			<b>Total Object Head-- I :</b>							<b>7,75,845</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>7,26,445</b>	<b>7,75,845</b>			
			<b>Total Sub Head :</b>							<b>7,75,845</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>7,26,445</b>	<b>7,75,845</b>			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1149	Voucher	20,076	0	0	0	20,076	20,076				
						Voted-Sixth-Schedule-Garo	209	Voucher	2,59,069	0	0	0	2,59,069	2,59,069				
						<b>Total Object Head-- I :</b>							<b>2,79,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,145</b>	<b>2,79,145</b>
						<b>Total Sub Head :</b>							<b>2,79,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,145</b>	<b>2,79,145</b>
			<b>Total Minor Head 101 :</b>							<b>31,97,441</b>	<b>0</b>	<b>1,70,880</b>	<b>17,600</b>	<b>30,08,961</b>	<b>31,97,441</b>			
			103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1145	Voucher	2,088	0	0	0	2,088	2,088			
							Voted-Sixth-Schedule-Garo	1147	Voucher	21,828	0	0	0	21,828	21,828			
Voted-Sixth-Schedule-Garo	135	Voucher					2,81,597	0	20,500	6,600	2,54,497	2,81,597						
Voted-Sixth-Schedule-Garo	327	Voucher					26,307	0	0	0	26,307	26,307						
<b>Total Object Head-- I :</b>										<b>2,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,088</b>	<b>2,088</b>			

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100002 District A.H. & Vety Officer West Garo Hill Tura															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	<b>Total Object Head-- 1 :</b>			<b>3,31,820</b>	<b>0</b>	<b>20,500</b>	<b>6,600</b>	<b>3,04,720</b>	<b>3,31,820</b>	
						<b>Total Sub Head :</b>			<b>3,31,820</b>	<b>0</b>	<b>20,500</b>	<b>6,600</b>	<b>3,04,720</b>	<b>3,31,820</b>	
						<b>Total Minor Head 103 :</b>			<b>3,31,820</b>	<b>0</b>	<b>20,500</b>	<b>6,600</b>	<b>3,04,720</b>	<b>3,31,820</b>	
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1148	Voucher	2,976	0	0	0	2,976	2,976	
						Voted-Sixth-Schedule-Garo	137	Voucher	39,444	0	0	0	39,444	39,444	
						<b>Total Object Head-- 1 :</b>			<b>42,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,420</b>	<b>42,420</b>	
						02. Wages	Voted-Sixth-Schedule-Garo	460	Voucher	38,781	0	0	0	38,781	38,781
							<b>Total Object Head-- 2 :</b>			<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
						<b>Total Sub Head :</b>			<b>81,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,201</b>	<b>81,201</b>	
		107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	461	Voucher	24,924	0	0	0	24,924	24,924	
						<b>Total Object Head-- 2 :</b>			<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>	
						<b>Total Sub Head :</b>			<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>	
		<b>Total Minor Head 107 :</b>			<b>1,06,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,125</b>	<b>1,06,125</b>					
		<b>Total Sub Major Head 0 :</b>			<b>43,18,368</b>	<b>0</b>	<b>2,80,380</b>	<b>30,800</b>	<b>40,07,188</b>	<b>43,18,368</b>					
		<b>Total Major Head 2403 :</b>			<b>43,18,368</b>	<b>0</b>	<b>2,80,380</b>	<b>30,800</b>	<b>40,07,188</b>	<b>43,18,368</b>					
<b>Total of Month :</b>			<b>43,18,368</b>	<b>0</b>	<b>2,80,380</b>	<b>30,800</b>	<b>40,07,188</b>	<b>43,18,368</b>							
<b>Month of Account:</b> DEC/2024															

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100002 District A.H. & Vety Officer West Garo Hill Tura**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1153	Voucher	35,000	0	0	0	35,000	35,000
						Voted-Sixth-Schedule-Garo	151	Voucher	4,04,362	0	49,000	6,600	3,48,762	4,04,362
						Voted-Sixth-Schedule-Garo	1537	Voucher	4,04,362	0	49,000	6,600	3,48,762	4,04,362
						Voted-Sixth-Schedule-Garo	1539	Voucher	40,650	0	0	0	40,650	40,650
						Voted-Sixth-Schedule-Garo	1540	Voucher	1,81,970	0	40,000	0	1,41,970	1,81,970
						Voted-Sixth-Schedule-Garo	2058	Voucher	11,317	0	0	0	11,317	11,317
						Voted-Sixth-Schedule-Garo	2059	Voucher	1,06,520	0	18,000	0	88,520	1,06,520
						Voted-Sixth-Schedule-Garo	80	Voucher	40,650	0	0	0	40,650	40,650
						Voted-Sixth-Schedule-Garo	81	Voucher	1,81,970	0	40,000	0	1,41,970	1,81,970
<b>Total Object Head-- I :</b>									<b>14,06,801</b>	<b>0</b>	<b>1,96,000</b>	<b>13,200</b>	<b>11,97,601</b>	<b>14,06,801</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1981	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	3	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>25,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,437</b>	<b>25,437</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2289	Voucher	9,760	0	0	0	9,760	9,760
<b>Total Object Head-- II :</b>									<b>9,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,760</b>	<b>9,760</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(02) District Offices			<b>Total Sub Head :</b>			<b>14,41,998</b>	<b>0</b>	<b>1,96,000</b>	<b>13,200</b>	<b>12,32,798</b>	<b>14,41,998</b>	
			<b>Total Minor Head I :</b>						<b>14,41,998</b>	<b>0</b>	<b>1,96,000</b>	<b>13,200</b>	<b>12,32,798</b>	<b>14,41,998</b>	
		101	(01) Veterinary Hospitals 0 And Dispensaries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1154	Voucher	35,000	0	0	0	35,000	35,000		
					Voted-Sixth-Schedule-Garo	1544	Voucher	7,71,892	0	10,000	6,600	7,55,292	7,71,892		
					Voted-Sixth-Schedule-Garo	155	Voucher	8,65,240	0	30,880	6,600	8,27,760	8,65,240		
					<b>Total Object Head-- I :</b>					<b>16,72,132</b>	<b>0</b>	<b>40,880</b>	<b>13,200</b>	<b>16,18,052</b>	<b>16,72,132</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1982	Voucher	12,927	0	0	0	12,927	12,927	
				Voted-Sixth-Schedule-Garo	4	Voucher	12,510	0	0	0	12,510	12,510			
			<b>Total Object Head-- 2 :</b>					<b>25,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,437</b>	<b>25,437</b>		
			<b>Total Sub Head :</b>					<b>16,97,569</b>	<b>0</b>	<b>40,880</b>	<b>13,200</b>	<b>16,43,489</b>	<b>16,97,569</b>		
			(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1155	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Garo	1541	Voucher	6,95,082	0	45,000	6,600	6,43,482	6,95,082		
					Voted-Sixth-Schedule-Garo	82	Voucher	6,95,082	0	45,000	6,600	6,43,482	6,95,082		
					<b>Total Object Head-- I :</b>					<b>13,97,164</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>12,93,964</b>	<b>13,97,164</b>
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2290	Voucher	16,550	0	0	0	16,550	16,550			
			<b>Total Object Head-- II :</b>					<b>16,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,550</b>	<b>16,550</b>		

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<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>14,13,714</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>13,10,514</b>	<b>14,13,714</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	2,88,163	0	45,000	0	2,43,163	2,88,163
						Voted-Sixth-Schedule-Garo	1534	Voucher	2,88,163	0	45,000	0	2,43,163	2,88,163
					<b>Total Object Head-- I :</b>				<b>5,76,326</b>	<b>0</b>	<b>90,000</b>	<b>0</b>	<b>4,86,326</b>	<b>5,76,326</b>
					<b>Total Sub Head :</b>				<b>5,76,326</b>	<b>0</b>	<b>90,000</b>	<b>0</b>	<b>4,86,326</b>	<b>5,76,326</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1156	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1533	Voucher	77,384	0	0	0	77,384	77,384
						Voted-Sixth-Schedule-Garo	154	Voucher	77,384	0	0	0	77,384	77,384
					<b>Total Object Head-- I :</b>				<b>1,61,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,768</b>	<b>1,61,768</b>
					<b>Total Sub Head :</b>				<b>1,61,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,768</b>	<b>1,61,768</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1158	Voucher	21,000	0	0	0	21,000	21,000
						General-Voted	1542	Voucher	7,35,426	0	45,000	4,400	6,86,026	7,35,426
						General-Voted	84	Voucher	7,35,426	0	45,000	4,400	6,86,026	7,35,426
					<b>Total Object Head-- I :</b>				<b>14,91,852</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>13,93,052</b>	<b>14,91,852</b>
					<b>Total Sub Head :</b>				<b>14,91,852</b>	<b>0</b>	<b>90,000</b>	<b>8,800</b>	<b>13,93,052</b>	<b>14,91,852</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1543	Voucher	2,64,088	0	0	0	2,64,088	2,64,088
						Voted-Sixth-	83	Voucher	2,64,088	0	0	0	2,64,088	2,64,088

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<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100002 District A.H. & Vety Officer West Garo Hill Tura																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries				<b>5,28,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,28,176</b>	<b>5,28,176</b>				
					<b>Total Object Head-- 1 :</b>													
					02. Wages	Voted-Sixth-Schedule-Garo	1174	Voucher	3,31,650	0	0	0	3,31,650	3,31,650				
						Voted-Sixth-Schedule-Garo	1846	Voucher	37,386	0	0	0	37,386	37,386				
					<b>Total Object Head-- 2 :</b>													
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	2291	Voucher	16,765	0	0	0	16,765	16,765				
					<b>Total Object Head-- 11 :</b>													
					<b>Total Sub Head :</b>													
					<b>Total Minor Head 101 :</b>								<b>62,55,206</b>	<b>0</b>	<b>3,10,880</b>	<b>35,200</b>	<b>59,09,126</b>	<b>62,55,206</b>
					103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1157	Voucher	14,000	0	0	0	14,000	14,000	
Voted-Sixth-Schedule-Garo	149	Voucher	28,644	0					0	0	28,644	28,644						
Voted-Sixth-Schedule-Garo	150	Voucher	2,87,054	0					20,500	6,600	2,59,954	2,87,054						
Voted-Sixth-Schedule-Garo	1535	Voucher	2,87,054	0					20,500	6,600	2,59,954	2,87,054						
Voted-Sixth-Schedule-Garo	1536	Voucher	28,644	0					0	0	28,644	28,644						
<b>Total Object Head-- 1 :</b>																		
<b>Total Sub Head :</b>																		
<b>Total Minor Head 103 :</b>												<b>6,45,396</b>	<b>0</b>	<b>41,000</b>	<b>13,200</b>	<b>5,91,196</b>	<b>6,45,396</b>	
107	(08) Fodder	0	(01) Salaries, Sumtuary	Voted-Sixth-					152									

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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					
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	40,188	0	0	0	40,188	40,188			
					Voted-Sixth-Schedule-Garo	1538	Voucher	40,188	0	0	40,188	40,188					
				<b>Total Object Head-- 1 :</b>							<b>80,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,376</b>	<b>80,376</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	1844	Voucher	38,781	0	0	0	38,781	38,781				
					Voted-Sixth-Schedule-Garo	5	Voucher	37,530	0	0	0	37,530	37,530				
				<b>Total Object Head-- 2 :</b>							<b>76,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,311</b>	<b>76,311</b>	
			<b>Total Sub Head :</b>							<b>1,56,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,687</b>	<b>1,56,687</b>		
			(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	1845	Voucher	24,924	0	0	0	24,924	24,924			
						Voted-Sixth-Schedule-Garo	6	Voucher	24,120	0	0	0	24,120	24,120			
					<b>Total Object Head-- 2 :</b>							<b>49,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,044</b>	<b>49,044</b>
					<b>Total Sub Head :</b>							<b>49,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,044</b>	<b>49,044</b>
			<b>Total Minor Head 107 :</b>							<b>2,05,731</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,731</b>	<b>2,05,731</b>		
<b>Total Sub Major Head 0 :</b>							<b>85,48,331</b>	<b>0</b>	<b>5,47,880</b>	<b>61,600</b>	<b>79,38,851</b>	<b>85,48,331</b>					
<b>Total Major Head 2403 :</b>							<b>85,48,331</b>	<b>0</b>	<b>5,47,880</b>	<b>61,600</b>	<b>79,38,851</b>	<b>85,48,331</b>					
<b>Total of Month :</b>							<b>85,48,331</b>	<b>0</b>	<b>5,47,880</b>	<b>61,600</b>	<b>79,38,851</b>	<b>85,48,331</b>					
<b>Total of DDO 100002 :</b>							<b>4,14,85,590</b>	<b>68,200</b>	<b>29,30,240</b>	<b>3,52,000</b>	<b>3,81,35,150</b>	<b>4,14,17,390</b>					



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100002	District A.H. & Vety Officer West Garo Hill Tura				
<b>Reconciliation Portion</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>4,14,17,390</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>68,49,119</b>		
		<b>Allowance</b>				
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,25,772</b>		
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,31,828</b>		
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(11) Travel Expenses,</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,760</b>		
		<b>Conveyance Allowances</b>				
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,800</b>		
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>21.Materials And</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,500</b>		
		<b>Supplies, Store And</b>				
		<b>Equipments</b>				
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,000</b>		
<b>2403 00 1 Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>22,342</b>		
		<b>Taxes</b>				
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>84,69,292</b>		
		<b>Allowance</b>				
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,25,772</b>		
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(11) Travel Expenses,</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>42,800</b>		
		<b>Conveyance Allowances</b>				
<b>2403 00 101 (01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>12,495</b>		

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	100002 District A.H. & Vety Officer West Garo Hill Tura						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,72,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	6,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65,27,512
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	20,745
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	16,550
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,460
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	26,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28,47,658
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	75,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,725
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	23,993
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,73,344
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,960

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<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	100002 District A.H. & Vety Officer West Garo Hill Tura						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	24,500
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	68,94,652
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted	4,12,500
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	13,580
2403	00	101	(05) Vigilance Unit	0	21.Materials And Supplies, Store And Equipments	General-Voted	3,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	26,38,504
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	3,69,036
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	16,765
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	33,53,110
2403	00	103	(26) Broiler Farm (Assanangre)	0	02. Wages	Voted-Sixth-Schedule-Garo	22,512
2403	00	103	(26) Broiler Farm (Assanangre)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	3,000
2403	00	103	(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	5,985
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,96,548

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100002 District A.H. & Vety Officer West Garo Hill TuraSummary of DDO wise expenditure

2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	3,77,316
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	25,000
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	4,000
2403	00	107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	2,46,024
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-92,069
							4,14,17,390

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1110	Voucher	72,496	0	0	0	72,496	72,496				
						Voted-Sixth-Schedule-Garo	553	Voucher	14,17,246	7,000	80,750	0	13,29,496	14,10,246				
					<b>Total Object Head-- I :</b>								<b>14,89,742</b>	<b>7,000</b>	<b>80,750</b>	<b>0</b>	<b>14,01,992</b>	<b>14,82,742</b>
					<b>Total Sub Head :</b>								<b>14,89,742</b>	<b>7,000</b>	<b>80,750</b>	<b>0</b>	<b>14,01,992</b>	<b>14,82,742</b>
					(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1104	Voucher	8,256	0	0	0	8,256	8,256		
								Voted-Sixth-Schedule-Garo	1106	Voucher	1,20,288	0	0	0	1,20,288	1,20,288		
								Voted-Sixth-Schedule-Garo	1108	Voucher	31,656	0	0	0	31,656	31,656		
								Voted-Sixth-Schedule-Garo	1243	Voucher	56,886	0	10,500	0	46,386	56,886		
								Voted-Sixth-Schedule-Garo	521	Voucher	22,76,399	14,000	1,09,000	0	21,53,399	22,62,399		
								Voted-Sixth-Schedule-Garo	522	Voucher	72,875	0	0	0	72,875	72,875		
Voted-Sixth-Schedule-Garo	524	Voucher	6,59,526	3,000				24,000	0	6,32,526	6,56,526							
Voted-Sixth-Schedule-Garo	526	Voucher	1,55,076	0				25,000	0	1,30,076	1,55,076							
Voted-Sixth-Schedule-Garo	528	Voucher	55,438	0				10,500	0	44,938	55,438							
<b>Total Object Head-- I :</b>								<b>34,36,400</b>	<b>17,000</b>	<b>1,79,000</b>	<b>0</b>	<b>32,40,400</b>	<b>34,19,400</b>					
<b>Total Sub Head :</b>								<b>34,36,400</b>	<b>17,000</b>	<b>1,79,000</b>	<b>0</b>	<b>32,40,400</b>	<b>34,19,400</b>					
<b>Total Minor Head 102 :</b>																		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury</b> Tura Treasury													
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura													
<b>Month of Account:</b> APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	102							49,26,142	24,000	2,59,750	0	49,02,142
<b>Total Sub Major Head 0 :</b>									49,26,142	24,000	2,59,750	0	49,02,142
<b>Total Major Head 2403 :</b>									49,26,142	24,000	2,59,750	0	49,02,142
<b>Total of Month :</b>									49,26,142	24,000	2,59,750	0	49,02,142
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	102	(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1064	Voucher	5,508	0	0	0	5,508
					Voted-Sixth-Schedule-Garo		563	Voucher	14,17,246	7,000	85,750	0	14,10,246
<b>Total Object Head-- 1 :</b>									14,22,754	7,000	85,750	0	14,15,754
<b>Total Sub Head :</b>									14,22,754	7,000	85,750	0	14,15,754
			(06) Intensive Cattle Development Project	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1069	Voucher	85,419	0	0	0	85,419
					Voted-Sixth-Schedule-Garo		1401	Challan	-1,02,946	0	0	0	-1,02,946
					Voted-Sixth-Schedule-Garo		550	Voucher	72,875	0	0	0	72,875
					Voted-Sixth-Schedule-Garo		554	Voucher	22,99,324	14,000	1,26,500	0	22,85,324
					Voted-Sixth-Schedule-Garo		556	Voucher	6,59,526	3,000	24,000	0	6,56,526

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	561	Voucher	1,55,076	0	25,000	0	1,30,076	1,55,076				
					<b>Total Object Head-- 1 :</b>								<b>31,69,274</b>	<b>17,000</b>	<b>1,75,500</b>	<b>0</b>	<b>29,76,774</b>	<b>31,52,274</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1195	Voucher	20,904	0	0	0	20,904	20,904				
					<b>Total Object Head-- 2 :</b>								<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
					<b>Total Sub Head :</b>								<b>31,90,178</b>	<b>17,000</b>	<b>1,75,500</b>	<b>0</b>	<b>29,97,678</b>	<b>31,73,178</b>
					<b>Total Minor Head 102 :</b>								<b>46,12,932</b>	<b>24,000</b>	<b>2,61,250</b>	<b>0</b>	<b>43,27,682</b>	<b>45,88,932</b>
					<b>Total Sub Major Head 0 :</b>								<b>46,12,932</b>	<b>24,000</b>	<b>2,61,250</b>	<b>0</b>	<b>43,27,682</b>	<b>45,88,932</b>
<b>Total Major Head 2403 :</b>								<b>46,12,932</b>	<b>24,000</b>	<b>2,61,250</b>	<b>0</b>	<b>43,27,682</b>	<b>45,88,932</b>					
<b>Total of Month :</b>								<b>46,12,932</b>	<b>24,000</b>	<b>2,61,250</b>	<b>0</b>	<b>43,27,682</b>	<b>45,88,932</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	13,87,135	7,000	85,750	0	12,94,385	13,80,135				
					<b>Total Object Head-- 1 :</b>								<b>13,87,135</b>	<b>7,000</b>	<b>85,750</b>	<b>0</b>	<b>12,94,385</b>	<b>13,80,135</b>
					<b>Total Sub Head :</b>								<b>13,87,135</b>	<b>7,000</b>	<b>85,750</b>	<b>0</b>	<b>12,94,385</b>	<b>13,80,135</b>
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1303	Voucher	1,712	0	0	0	1,712	1,712				

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**Shillong**

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Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	23,02,774	14,000	1,26,500	0	21,62,274	22,88,774				
							24	Voucher	6,25,284	3,000	24,000	0	5,98,284	6,22,284				
							25	Voucher	1,55,076	0	25,000	0	1,30,076	1,55,076				
							3	Voucher	72,875	0	0	0	72,875	72,875				
					<b>Total Object Head-- I :</b>								<b>31,57,721</b>	<b>17,000</b>	<b>1,75,500</b>	<b>0</b>	<b>29,65,221</b>	<b>31,40,721</b>
					02. Wages					Voted-Sixth-Schedule-Garo	714	Voucher	10,854	0	0	0	10,854	10,854
					<b>Total Object Head-- 2 :</b>								<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	1702	Voucher	2,880	0	0	0	2,880	2,880
										Voted-Sixth-Schedule-Garo	1703	Voucher	5,040	0	0	0	5,040	5,040
										Voted-Sixth-Schedule-Garo	1704	Voucher	4,680	0	0	0	4,680	4,680
										Voted-Sixth-Schedule-Garo	1705	Voucher	4,320	0	0	0	4,320	4,320
										Voted-Sixth-Schedule-Garo	1706	Voucher	3,960	0	0	0	3,960	3,960
										Voted-Sixth-Schedule-Garo	1707	Voucher	6,300	0	0	0	6,300	6,300
					<b>Total Object Head-- II :</b>								<b>27,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,180</b>	<b>27,180</b>
					<b>Total Sub Head :</b>								<b>31,95,755</b>	<b>17,000</b>	<b>1,75,500</b>	<b>0</b>	<b>30,03,255</b>	<b>31,78,755</b>
<b>Total Minor Head 102 :</b>																		



**Voucher Wise Expenditure Report  
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Run Date : 23/01/2025

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury :</b> Tura Treasury													
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura													
<b>Month of Account:</b> JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	102							45,82,890	24,000	2,61,250	0	45,58,890
<b>Total Sub Major Head 0 :</b>									45,82,890	24,000	2,61,250	0	45,58,890
<b>Total Major Head 2403 :</b>									45,82,890	24,000	2,61,250	0	45,58,890
<b>Total of Month :</b>									45,82,890	24,000	2,61,250	0	45,58,890
<b>Month of Account:</b> JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	102	(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1148	Voucher	3,048	0	0	0	3,048
					Voted-Sixth-Schedule-Garo		59	Voucher	13,87,135	7,000	85,750	0	13,80,135
<b>Total Object Head-- 1 :</b>									13,90,183	7,000	85,750	0	13,83,183
<b>Total Sub Head :</b>									13,90,183	7,000	85,750	0	13,83,183
			(06) Intensive Cattle Development Project	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3433	Challan	-15,716	0	0	0	-15,716
					Voted-Sixth-Schedule-Garo		57	Voucher	1,55,076	0	25,000	0	1,55,076
					Voted-Sixth-Schedule-Garo		61	Voucher	72,875	0	0	0	72,875
					Voted-Sixth-Schedule-Garo		65	Voucher	6,25,284	3,000	24,000	0	6,22,284
					Voted-Sixth-Schedule-Garo		67	Voucher	23,02,774	14,000	1,26,500	0	22,88,774

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			31,40,293	17,000	1,75,500	0	29,47,793	31,23,293	
									<b>Total Sub Head :</b>	31,40,293	17,000	1,75,500	0	29,47,793	31,23,293
									<b>Total Minor Head 102 :</b>	45,30,476	24,000	2,61,250	0	42,45,226	45,06,476
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3933	Challan	-3,437	0	0	0	-3,437	-3,437	
						Voted-Sixth-Schedule-Garo	3934	Challan	-3,921	0	0	0	-3,921	-3,921	
									<b>Total Object Head-- 70 :</b>	-7,358	0	0	0	-7,358	-7,358
									<b>Total Sub Head :</b>	-7,358	0	0	0	-7,358	-7,358
									<b>Total Minor Head 911 :</b>	-7,358	0	0	0	-7,358	-7,358
									<b>Total Sub Major Head 0 :</b>	45,23,118	24,000	2,61,250	0	42,37,868	44,99,118
									<b>Total Major Head 2403 :</b>	45,23,118	24,000	2,61,250	0	42,37,868	44,99,118
									<b>Total of Month :</b>	45,23,118	24,000	2,61,250	0	42,37,868	44,99,118
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1238	Voucher	2,02,337	0	0	0	2,02,337	2,02,337	
						Voted-Sixth-Schedule-Garo	1239	Voucher	5,010	0	0	0	5,010	5,010	

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>2,07,347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,347</b>	<b>2,07,347</b>
									<b>Total Sub Head :</b>	<b>2,07,347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,347</b>
									<b>Total Minor Head 1 :</b>	<b>2,07,347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,347</b>
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	413	Voucher	14,20,939	7,000	79,500	0	13,34,439	14,13,939
									<b>Total Object Head-- 1 :</b>	<b>14,20,939</b>	<b>7,000</b>	<b>79,500</b>	<b>0</b>	<b>13,34,439</b>
									<b>Total Sub Head :</b>	<b>14,20,939</b>	<b>7,000</b>	<b>79,500</b>	<b>0</b>	<b>13,34,439</b>
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1296	Voucher	4,576	0	0	0	4,576	4,576
						Voted-Sixth-Schedule-Garo	1297	Voucher	46,544	0	0	0	46,544	46,544
						Voted-Sixth-Schedule-Garo	1422	Voucher	13,728	0	0	0	13,728	13,728
						Voted-Sixth-Schedule-Garo	386	Voucher	50,327	0	4,500	2,200	43,627	50,327
						Voted-Sixth-Schedule-Garo	390	Voucher	50,272	0	0	0	50,272	50,272
						Voted-Sixth-Schedule-Garo	412	Voucher	23,57,646	14,000	1,26,500	0	22,17,146	23,43,646
						Voted-Sixth-Schedule-Garo	421	Voucher	75,052	0	0	0	75,052	75,052
						Voted-Sixth-Schedule-Garo	435	Voucher	5,93,268	2,000	29,000	0	5,62,268	5,91,268
						General-Voted	4518	Challan	-31,182	0	0	0	-31,182	-31,182
						Voted-Sixth-Schedule-Garo	748	Voucher	1,59,509	0	32,500	0	1,27,009	1,59,509

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>33,19,740</b>	<b>16,000</b>	<b>1,92,500</b>	<b>2,200</b>	<b>31,09,040</b>	<b>33,03,740</b>
					02. Wages	Voted-Sixth-Schedule-Garo	729	Voucher	10,854	0	0	0	10,854	10,854
						Voted-Sixth-Schedule-Garo	732	Voucher	10,050	0	0	0	10,050	10,050
					<b>Total Object Head-- 2 :</b>			<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1219	Voucher	4,551	0	0	0	4,551	4,551
						Voted-Sixth-Schedule-Garo	1240	Voucher	3,580	0	0	0	3,580	3,580
						Voted-Sixth-Schedule-Garo	1372	Voucher	7,437	0	0	0	7,437	7,437
					<b>Total Object Head-- 21 :</b>			<b>15,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,568</b>	<b>15,568</b>	
					<b>Total Sub Head :</b>			<b>33,56,212</b>	<b>16,000</b>	<b>1,92,500</b>	<b>2,200</b>	<b>31,45,512</b>	<b>33,40,212</b>	
					<b>Total Minor Head 102 :</b>			<b>47,77,151</b>	<b>23,000</b>	<b>2,72,000</b>	<b>2,200</b>	<b>44,79,951</b>	<b>47,54,151</b>	
					<b>Total Sub Major Head 0 :</b>			<b>49,84,498</b>	<b>23,000</b>	<b>2,72,000</b>	<b>2,200</b>	<b>46,87,298</b>	<b>49,61,498</b>	
					<b>Total Major Head 2403 :</b>			<b>49,84,498</b>	<b>23,000</b>	<b>2,72,000</b>	<b>2,200</b>	<b>46,87,298</b>	<b>49,61,498</b>	
					<b>Total of Month :</b>			<b>49,84,498</b>	<b>23,000</b>	<b>2,72,000</b>	<b>2,200</b>	<b>46,87,298</b>	<b>49,61,498</b>	
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																			
<b>Department :</b>		A.H and Vety Department																																																																			
<b>Treasury :</b>		Tura Treasury																																																																			
<b>D.D.O. :</b>		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																																																																			
<b>Month of Account:</b>		SEP/2024																																																																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																																							
											8009	- 7610																																																									
2403	00	102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	14,20,939	0	79,500	8,800	13,32,639	14,20,939																																																								
														<b>Total Object Head-- 1 :</b>								<b>14,20,939</b>	<b>0</b>	<b>79,500</b>	<b>8,800</b>	<b>13,32,639</b>	<b>14,20,939</b>																																										
														(13) Office Expenses	Voted-Sixth-Schedule-Garo	1054	Voucher	8,000	0	0	0	8,000	8,000																																														
																								<b>Total Object Head-- 13 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>																																
																								21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	221	Voucher	9,000	0	0	0	9,000	9,000																																				
																																		<b>Total Object Head-- 21 :</b>								<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>																						
																																		<b>Total Sub Head :</b>								<b>14,37,939</b>	<b>0</b>	<b>79,500</b>	<b>8,800</b>	<b>13,49,639</b>	<b>14,37,939</b>																						
																																		(06) Intensive Cattle Development Project 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1252	Voucher	5,508	0	0	5,508	5,508																										
																																												Voted-Sixth-Schedule-Garo	181	Voucher	24,56,700	1,545	1,31,000	50,600	22,73,555	24,55,155																	
																																																					Voted-Sixth-Schedule-Garo	183	Voucher	6,62,181	0	44,000	6,600	6,11,581	6,62,181								
Voted-Sixth-Schedule-Garo	207	Voucher	1,64,085	0	32,500	0	1,31,585	1,64,085																																																													
									Voted-Sixth-Schedule-Garo	5879	Challan	-23,235	0																																																	0	0	-23,235	-23,235				
														<b>Total Object Head-- 1 :</b>								<b>32,65,239</b>	<b>1,545</b>																																											<b>2,07,500</b>	<b>57,200</b>	<b>29,98,994</b>	<b>32,63,694</b>
														02. Wages	Voted-Sixth-Schedule-Garo	930	Voucher	10,854	0	0	0	10,854	10,854																																														
																								<b>Total Object Head-- 2 :</b>								<b>10,854</b>	<b>0</b>																																	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>
																								(13) Office Expenses	Voted-Sixth-Schedule-Garo	199	Voucher	19,000	0	0	0	19,000	19,000																																				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																		
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(06) Intensive Cattle Development Project	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	222	Voucher	18,500	0	0	0	18,500	18,500				
					<b>Total Object Head-- 13 :</b>								<b>37,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,500</b>	<b>37,500</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	215	Voucher	16,110	0	0	0	16,110	16,110				
					<b>Total Object Head-- 21 :</b>								<b>16,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,110</b>	<b>16,110</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1401	Voucher	15,812	0	0	0	15,812	15,812				
					<b>Total Object Head-- 51 :</b>								<b>15,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,812</b>	<b>15,812</b>
					<b>Total Sub Head :</b>								<b>33,45,515</b>	<b>1,545</b>	<b>2,07,500</b>	<b>57,200</b>	<b>30,79,270</b>	<b>33,43,970</b>
					<b>Total Minor Head 102 :</b>								<b>47,83,454</b>	<b>1,545</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,28,909</b>	<b>47,81,909</b>
					<b>Total Sub Major Head 0 :</b>								<b>47,83,454</b>	<b>1,545</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,28,909</b>	<b>47,81,909</b>
					<b>Total Major Head 2403 :</b>								<b>47,83,454</b>	<b>1,545</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,28,909</b>	<b>47,81,909</b>
<b>Total of Month :</b>								<b>47,83,454</b>	<b>1,545</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,28,909</b>	<b>47,81,909</b>					
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1428	Voucher	31,029	0	0	0	31,029	31,029				
						Voted-Sixth-Schedule-Garo	200	Voucher	14,49,061	4,660	79,500	8,800	13,56,101	14,44,401				

**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 December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>14,80,090</b>	<b>4,660</b>	<b>79,500</b>	<b>8,800</b>	<b>13,87,130</b>	<b>14,75,430</b>
					<b>Total Sub Head :</b>				<b>14,80,090</b>	<b>4,660</b>	<b>79,500</b>	<b>8,800</b>	<b>13,87,130</b>	<b>14,75,430</b>
			(06) Intensive Cattle Development Project 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1066	Voucher		21,000	0	0	0	21,000	21,000
					Voted-Sixth-Schedule-Garo	1330	Voucher		20,377	0	0	0	20,377	20,377
					Voted-Sixth-Schedule-Garo	201	Voucher		24,59,454	5,560	1,31,000	50,600	22,72,294	24,53,894
					Voted-Sixth-Schedule-Garo	202	Voucher		6,34,059	0	44,000	6,600	5,83,459	6,34,059
					Voted-Sixth-Schedule-Garo	342	Voucher		1,64,085	0	32,500	0	1,31,585	1,64,085
					Voted-Sixth-Schedule-Garo	6642	Challan		-33,033	0	0	0	-33,033	-33,033
					<b>Total Object Head-- 1 :</b>				<b>32,65,942</b>	<b>5,560</b>	<b>2,07,500</b>	<b>57,200</b>	<b>29,95,682</b>	<b>32,60,382</b>
			02. Wages		Voted-Sixth-Schedule-Garo	1057	Voucher		10,050	0	0	0	10,050	10,050
					<b>Total Object Head-- 2 :</b>				<b>10,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,050</b>	<b>10,050</b>
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1058	Voucher		5,040	0	0	0	5,040	5,040
					Voted-Sixth-Schedule-Garo	1059	Voucher		2,960	0	0	0	2,960	2,960
					Voted-Sixth-Schedule-Garo	1060	Voucher		2,780	0	0	0	2,780	2,780
					Voted-Sixth-Schedule-Garo	1061	Voucher		2,800	0	0	0	2,800	2,800
					Voted-Sixth-Schedule-Garo	1062	Voucher		4,140	0	0	0	4,140	4,140

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Tura Treasury																				
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																				
<b>Month of Account:</b> OCT/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1063	Voucher	3,060	0	0	0	3,060	3,060						
							1064	Voucher	4,200	0	0	0	4,200	4,200						
							1065	Voucher	5,760	0	0	0	5,760	5,760						
							1097	Voucher	6,030	0	0	0	6,030	6,030						
							787	Voucher	3,780	0	0	0	3,780	3,780						
							788	Voucher	5,580	0	0	0	5,580	5,580						
							789	Voucher	3,960	0	0	0	3,960	3,960						
							<b>Total Object Head-- 11 :</b>								<b>50,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,090</b>	<b>50,090</b>
							<b>Total Sub Head :</b>								<b>33,26,082</b>	<b>5,560</b>	<b>2,07,500</b>	<b>57,200</b>	<b>30,55,822</b>	<b>33,20,522</b>
							<b>Total Minor Head 102 :</b>								<b>48,06,172</b>	<b>10,220</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,42,952</b>	<b>47,95,952</b>
<b>Total Sub Major Head 0 :</b>								<b>48,06,172</b>	<b>10,220</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,42,952</b>	<b>47,95,952</b>							
<b>Total Major Head 2403 :</b>								<b>48,06,172</b>	<b>10,220</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,42,952</b>	<b>47,95,952</b>							
<b>Total of Month :</b>								<b>48,06,172</b>	<b>10,220</b>	<b>2,87,000</b>	<b>66,000</b>	<b>44,42,952</b>	<b>47,95,952</b>							
<b>Month of Account:</b> NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Tura Treasury																	
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																	
<b>Month of Account:</b> NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1228	Voucher	1,11,624	0	0	0	1,11,624	1,11,624			
					Voted-Sixth-Schedule-Garo		30	Voucher	14,52,636	4,660	87,000	8,800	13,52,176	14,47,976			
					<b>Total Object Head-- 1 :</b>				<b>15,64,260</b>	<b>4,660</b>	<b>87,000</b>	<b>8,800</b>	<b>14,63,800</b>	<b>15,59,600</b>			
					<b>Total Sub Head :</b>				<b>15,64,260</b>	<b>4,660</b>	<b>87,000</b>	<b>8,800</b>	<b>14,63,800</b>	<b>15,59,600</b>			
					(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1224	Voucher	13,140	0	0	0	13,140	13,140
								Voted-Sixth-Schedule-Garo		1225	Voucher	1,419	0	0	0	1,419	1,419
								Voted-Sixth-Schedule-Garo		1226	Voucher	1,86,936	0	0	0	1,86,936	1,86,936
								Voted-Sixth-Schedule-Garo		1227	Voucher	47,557	0	0	0	47,557	47,557
								Voted-Sixth-Schedule-Garo		29	Voucher	1,64,085	0	32,500	0	1,31,585	1,64,085
								Voted-Sixth-Schedule-Garo		31	Voucher	24,59,454	5,560	1,28,500	50,600	22,74,794	24,53,894
Voted-Sixth-Schedule-Garo		32	Voucher	6,34,059				0	44,000	6,600	5,83,459	6,34,059					
<b>Total Object Head-- 1 :</b>				<b>35,06,650</b>				<b>5,560</b>	<b>2,05,000</b>	<b>57,200</b>	<b>32,38,890</b>	<b>35,01,090</b>					
<b>Total Sub Head :</b>				<b>35,06,650</b>				<b>5,560</b>	<b>2,05,000</b>	<b>57,200</b>	<b>32,38,890</b>	<b>35,01,090</b>					
02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					678	Voucher	10,854	0	0	0	10,854	10,854		
			<b>Total Object Head-- 2 :</b>				<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>					
<b>Total Sub Head :</b>				<b>35,17,504</b>	<b>5,560</b>	<b>2,05,000</b>	<b>57,200</b>	<b>32,49,744</b>	<b>35,11,944</b>								
<b>Total Minor Head 102 :</b>				<b>50,81,764</b>	<b>10,220</b>	<b>2,92,000</b>	<b>66,000</b>	<b>47,13,544</b>	<b>50,71,544</b>								

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403		00		<b>Total Sub Major Head 0 :</b>				<b>50,81,764</b>	<b>10,220</b>	<b>2,92,000</b>	<b>66,000</b>	<b>47,13,544</b>	<b>50,71,544</b>	
				<b>Total Major Head 2403 :</b>				<b>50,81,764</b>	<b>10,220</b>	<b>2,92,000</b>	<b>66,000</b>	<b>47,13,544</b>	<b>50,71,544</b>	
				<b>Total of Month :</b>				<b>50,81,764</b>	<b>10,220</b>	<b>2,92,000</b>	<b>66,000</b>	<b>47,13,544</b>	<b>50,71,544</b>	
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	780	Voucher	1,90,009	0	0	0	1,90,009	1,90,009
						Voted-Sixth-Schedule-Garo	781	Voucher	3,991	0	0	0	3,991	3,991
					<b>Total Object Head-- 14 :</b>				<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>
					<b>Total Sub Head :</b>				<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>
					<b>Total Minor Head 1 :</b>				<b>1,94,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,000</b>	<b>1,94,000</b>
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	14,80,542	4,660	82,000	8,800	13,85,082	14,75,882
						Voted-Sixth-Schedule-Garo	1765	Voucher	14,80,542	4,660	82,000	8,800	13,85,082	14,75,882
						Voted-Sixth-Schedule-Garo	2094	Voucher	42,000	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Garo	9164	Challan	-23,273	0	0	0	-23,273	-23,273
<b>Total Object Head-- 1 :</b>				<b>29,79,811</b>	<b>9,320</b>	<b>1,64,000</b>	<b>17,600</b>	<b>27,88,891</b>	<b>29,70,491</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	985	Voucher	30,954	0	0	0	30,954	30,954
<b>Total Object Head-- 2 :</b>									<b>30,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,954</b>	<b>30,954</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1192	Voucher	5,905	0	0	0	5,905	5,905
						Voted-Sixth-Schedule-Garo	1193	Voucher	5,960	0	0	0	5,960	5,960
						Voted-Sixth-Schedule-Garo	2224	Voucher	13,950	0	0	0	13,950	13,950
						Voted-Sixth-Schedule-Garo	2366	Voucher	8,640	0	0	0	8,640	8,640
<b>Total Object Head-- 11 :</b>									<b>34,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,455</b>	<b>34,455</b>
<b>Total Sub Head :</b>									<b>30,45,220</b>	<b>9,320</b>	<b>1,64,000</b>	<b>17,600</b>	<b>28,54,300</b>	<b>30,35,900</b>
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	25,06,188	5,560	1,45,200	50,600	23,04,828	25,00,628
						Voted-Sixth-Schedule-Garo	146	Voucher	6,46,050	0	44,000	6,600	5,95,450	6,46,050
						Voted-Sixth-Schedule-Garo	1764	Voucher	25,06,188	5,560	1,45,200	50,600	23,04,828	25,00,628
						Voted-Sixth-Schedule-Garo	1766	Voucher	6,46,050	0	44,000	6,600	5,95,450	6,46,050
						Voted-Sixth-Schedule-Garo	1779	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo	2015	Voucher	1,67,370	0	32,500	0	1,34,870	1,67,370
						Voted-Sixth-Schedule-Garo	2097	Voucher	77,000	0	0	0	77,000	77,000
						Voted-Sixth-Schedule-Garo	78	Voucher	1,67,370	0	32,500	0	1,34,870	1,67,370

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

Page No. 620

Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>			<b>67,46,216</b>	<b>11,120</b>	<b>4,43,400</b>	<b>1,14,400</b>	<b>61,77,296</b>	<b>67,35,096</b>
					02. Wages	Voted-Sixth-Schedule-Garo	983	Voucher	4,422	0	0	0	4,422	4,422
					<b>Total Object Head-- 2 :</b>			<b>4,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,422</b>	<b>4,422</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1194	Voucher	4,600	0	0	0	4,600	4,600
						Voted-Sixth-Schedule-Garo	1195	Voucher	6,120	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Garo	1196	Voucher	2,640	0	0	0	2,640	2,640
						Voted-Sixth-Schedule-Garo	1197	Voucher	2,040	0	0	0	2,040	2,040
						Voted-Sixth-Schedule-Garo	2223	Voucher	23,055	0	0	0	23,055	23,055
					<b>Total Object Head-- II :</b>			<b>38,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,455</b>	<b>38,455</b>	
					<b>Total Sub Head :</b>			<b>67,89,093</b>	<b>11,120</b>	<b>4,43,400</b>	<b>1,14,400</b>	<b>62,20,173</b>	<b>67,77,973</b>	
					<b>Total Minor Head 102 :</b>			<b>98,34,313</b>	<b>20,440</b>	<b>6,07,400</b>	<b>1,32,000</b>	<b>90,74,473</b>	<b>98,13,873</b>	
					<b>Total Sub Major Head 0 :</b>			<b>1,00,28,313</b>	<b>20,440</b>	<b>6,07,400</b>	<b>1,32,000</b>	<b>92,68,473</b>	<b>1,00,07,873</b>	
					<b>Total Major Head 2403 :</b>			<b>1,00,28,313</b>	<b>20,440</b>	<b>6,07,400</b>	<b>1,32,000</b>	<b>92,68,473</b>	<b>1,00,07,873</b>	
					<b>Total of Month :</b>			<b>1,00,28,313</b>	<b>20,440</b>	<b>6,07,400</b>	<b>1,32,000</b>	<b>92,68,473</b>	<b>1,00,07,873</b>	
					<b>Total of DDO 100004 :</b>			<b>4,83,29,283</b>	<b>1,61,425</b>	<b>27,88,900</b>	<b>3,32,200</b>	<b>4,50,46,758</b>	<b>4,81,67,858</b>	
<b>Reconciliation Portion</b>														

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100004	Asstt. Director I.C.D.P. (Ah & Vety) Tura				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>4,81,67,858</b>	
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,01,347</b>	
<b>2403 00 102</b>	<b>(02) Key Village Scheme</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,45,02,213</b>	
<b>2403 00 102</b>	<b>(02) Key Village Scheme</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>30,954</b>	
<b>2403 00 102</b>	<b>(02) Key Village Scheme</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>34,455</b>	
<b>2403 00 102</b>	<b>(02) Key Village Scheme</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>8,000</b>	
<b>2403 00 102</b>	<b>(02) Key Village Scheme</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,000</b>	
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>-31,182</b>	
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,29,30,872</b>	
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>88,842</b>	
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,15,725</b>	
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>37,500</b>	
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>31,678</b>	

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100004 Asstt. Director I.C.D.P. (Ah & Vety) TuraSummary of DDO wise expenditure

2403	00	102	(06) Intensive Cattle Development Project	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	15,812
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-3,437
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-3,921
							<b>4,81,67,858</b>

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	560	Voucher	30,300	0	0	0	30,300	30,300
							561	Voucher	7,14,439	25,949	35,760	13,200	6,39,530	6,88,490
							563	Voucher	1,27,048	0	16,000	0	1,11,048	1,27,048
							728	Voucher	6,688	0	0	0	6,688	6,688
							729	Voucher	34,574	0	0	0	34,574	34,574
<b>Total Object Head-- 1 :</b>									<b>9,13,049</b>	<b>25,949</b>	<b>51,760</b>	<b>13,200</b>	<b>8,22,140</b>	<b>8,87,100</b>
<b>Total Sub Head :</b>									<b>9,13,049</b>	<b>25,949</b>	<b>51,760</b>	<b>13,200</b>	<b>8,22,140</b>	<b>8,87,100</b>
<b>Total Minor Head 105 :</b>									<b>9,13,049</b>	<b>25,949</b>	<b>51,760</b>	<b>13,200</b>	<b>8,22,140</b>	<b>8,87,100</b>
<b>Total Sub Major Head 0 :</b>									<b>9,13,049</b>	<b>25,949</b>	<b>51,760</b>	<b>13,200</b>	<b>8,22,140</b>	<b>8,87,100</b>
<b>Total Major Head 2403 :</b>									<b>9,13,049</b>	<b>25,949</b>	<b>51,760</b>	<b>13,200</b>	<b>8,22,140</b>	<b>8,87,100</b>
<b>Total of Month :</b>									<b>9,13,049</b>	<b>25,949</b>	<b>51,760</b>	<b>13,200</b>	<b>8,22,140</b>	<b>8,87,100</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	1,27,048	0	16,000	0	1,11,048	1,27,048
							173	Voucher	7,01,239	12,749	35,760	13,200	6,39,530	6,88,490

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	552	Voucher	29,290	0	0	0	29,290	29,290
<b>Total Object Head-- 1 :</b>									<b>8,57,577</b>	<b>12,749</b>	<b>51,760</b>	<b>13,200</b>	<b>7,79,868</b>	<b>8,44,828</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	725	Challan	-11,250	0	0	0	-11,250	-11,250
<b>Total Object Head-- 6 :</b>									<b>-11,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,250</b>	<b>-11,250</b>
<b>Total Sub Head :</b>									<b>8,46,327</b>	<b>12,749</b>	<b>51,760</b>	<b>13,200</b>	<b>7,68,618</b>	<b>8,33,578</b>
<b>Total Minor Head 105 :</b>									<b>8,46,327</b>	<b>12,749</b>	<b>51,760</b>	<b>13,200</b>	<b>7,68,618</b>	<b>8,33,578</b>
<b>Total Sub Major Head 0 :</b>									<b>8,46,327</b>	<b>12,749</b>	<b>51,760</b>	<b>13,200</b>	<b>7,68,618</b>	<b>8,33,578</b>
<b>Total Major Head 2403 :</b>									<b>8,46,327</b>	<b>12,749</b>	<b>51,760</b>	<b>13,200</b>	<b>7,68,618</b>	<b>8,33,578</b>
<b>Total of Month :</b>									<b>8,46,327</b>	<b>12,749</b>	<b>51,760</b>	<b>13,200</b>	<b>7,68,618</b>	<b>8,33,578</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	30,300	0	0	0	30,300	30,300
						Voted-Sixth-Schedule-Garo	32	Voucher	7,01,239	12,749	38,960	13,200	6,36,330	6,88,490
						Voted-Sixth-Schedule-Garo	33	Voucher	1,27,048	0	16,000	0	1,11,048	1,27,048
<b>Total Object Head-- 1 :</b>									<b>8,58,587</b>	<b>12,749</b>	<b>54,960</b>	<b>13,200</b>	<b>7,77,678</b>	<b>8,45,838</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1700	Voucher	25,992	0	0	0	25,992	25,992
<b>Total Object Head-- 11 :</b>									<b>25,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,992</b>	<b>25,992</b>
<b>Total Sub Head :</b>									<b>8,84,579</b>	<b>12,749</b>	<b>54,960</b>	<b>13,200</b>	<b>8,03,670</b>	<b>8,71,830</b>
<b>Total Minor Head 105 :</b>									<b>8,84,579</b>	<b>12,749</b>	<b>54,960</b>	<b>13,200</b>	<b>8,03,670</b>	<b>8,71,830</b>
<b>Total Sub Major Head 0 :</b>									<b>8,84,579</b>	<b>12,749</b>	<b>54,960</b>	<b>13,200</b>	<b>8,03,670</b>	<b>8,71,830</b>
<b>Total Major Head 2403 :</b>									<b>8,84,579</b>	<b>12,749</b>	<b>54,960</b>	<b>13,200</b>	<b>8,03,670</b>	<b>8,71,830</b>
<b>Total of Month :</b>									<b>8,84,579</b>	<b>12,749</b>	<b>54,960</b>	<b>13,200</b>	<b>8,03,670</b>	<b>8,71,830</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1151	Voucher	4,386	0	0	0	4,386	4,386
<b>Total Object Head-- 14 :</b>									<b>4,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,386</b>	<b>4,386</b>
<b>Total Sub Head :</b>									<b>4,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,386</b>	<b>4,386</b>
<b>Total Minor Head 1 :</b>									<b>4,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,386</b>	<b>4,386</b>
		105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	1,27,048	0	16,000	0	1,11,048	1,27,048
						Voted-Sixth-Schedule-Garo	82	Voucher	7,01,239	11,349	28,960	13,200	6,47,730	6,89,890

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	30,300	0	0	0	30,300	30,300
<b>Total Object Head-- 1 :</b>									<b>8,58,587</b>	<b>11,349</b>	<b>44,960</b>	<b>13,200</b>	<b>7,89,078</b>	<b>8,47,238</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	1278	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
			21. Materials And Supplies, Store And Equipments		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1276	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1277	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 21 :</b>									<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
<b>Total Sub Head :</b>									<b>8,74,587</b>	<b>11,349</b>	<b>44,960</b>	<b>13,200</b>	<b>8,05,078</b>	<b>8,63,238</b>
<b>Total Minor Head 105 :</b>									<b>8,74,587</b>	<b>11,349</b>	<b>44,960</b>	<b>13,200</b>	<b>8,05,078</b>	<b>8,63,238</b>
<b>Total Sub Major Head 0 :</b>									<b>8,78,973</b>	<b>11,349</b>	<b>44,960</b>	<b>13,200</b>	<b>8,09,464</b>	<b>8,67,624</b>
<b>Total Major Head 2403 :</b>									<b>8,78,973</b>	<b>11,349</b>	<b>44,960</b>	<b>13,200</b>	<b>8,09,464</b>	<b>8,67,624</b>
<b>Total of Month :</b>									<b>8,78,973</b>	<b>11,349</b>	<b>44,960</b>	<b>13,200</b>	<b>8,09,464</b>	<b>8,67,624</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1180	Voucher	2,849	0	0	0	2,849	2,849

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>2,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,849</b>	<b>2,849</b>	
									<b>Total Sub Head :</b>	<b>2,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,849</b>	
									<b>Total Minor Head 1 :</b>	<b>2,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,849</b>	
		105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1273	Voucher	83,505	0	0	0	83,505	83,505	
						Voted-Sixth-Schedule-Garo	377	Voucher	1,30,623	0	16,000	0	1,14,623	1,30,623	
						Voted-Sixth-Schedule-Garo	402	Voucher	52,912	5,930	4,000	2,750	40,232	46,982	
						Voted-Sixth-Schedule-Garo	403	Voucher	1,714	0	0	0	1,714	1,714	
						Voted-Sixth-Schedule-Garo	404	Voucher	29,323	0	0	0	29,323	29,323	
						Voted-Sixth-Schedule-Garo	405	Voucher	7,16,931	11,349	29,210	13,200	6,63,172	7,05,582	
									<b>Total Object Head-- 1 :</b>	<b>10,15,008</b>	<b>17,279</b>	<b>49,210</b>	<b>15,950</b>	<b>9,32,569</b>	<b>9,97,729</b>
									<b>Total Sub Head :</b>	<b>10,15,008</b>	<b>17,279</b>	<b>49,210</b>	<b>15,950</b>	<b>9,32,569</b>	<b>9,97,729</b>
									<b>Total Minor Head 105 :</b>	<b>10,15,008</b>	<b>17,279</b>	<b>49,210</b>	<b>15,950</b>	<b>9,32,569</b>	<b>9,97,729</b>
									<b>Total Sub Major Head 0 :</b>	<b>10,17,857</b>	<b>17,279</b>	<b>49,210</b>	<b>15,950</b>	<b>9,35,418</b>	<b>10,00,578</b>
									<b>Total Major Head 2403 :</b>	<b>10,17,857</b>	<b>17,279</b>	<b>49,210</b>	<b>15,950</b>	<b>9,35,418</b>	<b>10,00,578</b>
									<b>Total of Month :</b>	<b>10,17,857</b>	<b>17,279</b>	<b>49,210</b>	<b>15,950</b>	<b>9,35,418</b>	<b>10,00,578</b>
<b>Month of Account:</b> SEP/2024															

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	30,300	0	0	0	30,300	30,300	
							197	Voucher	7,73,579	13,279	33,210	15,950	7,11,140	7,60,300	
							209	Voucher	1,30,623	0	16,000	0	1,14,623	1,30,623	
							<b>Total Object Head-- 1 :</b>			<b>9,34,502</b>	<b>13,279</b>	<b>49,210</b>	<b>15,950</b>	<b>8,56,063</b>	<b>9,21,223</b>
							<b>Total Sub Head :</b>			<b>9,34,502</b>	<b>13,279</b>	<b>49,210</b>	<b>15,950</b>	<b>8,56,063</b>	<b>9,21,223</b>
							<b>Total Minor Head 105 :</b>			<b>9,34,502</b>	<b>13,279</b>	<b>49,210</b>	<b>15,950</b>	<b>8,56,063</b>	<b>9,21,223</b>
							<b>Total Sub Major Head 0 :</b>			<b>9,34,502</b>	<b>13,279</b>	<b>49,210</b>	<b>15,950</b>	<b>8,56,063</b>	<b>9,21,223</b>
<b>Total Major Head 2403 :</b>			<b>9,34,502</b>	<b>13,279</b>	<b>49,210</b>	<b>15,950</b>	<b>8,56,063</b>	<b>9,21,223</b>							
<b>Total of Month :</b>			<b>9,34,502</b>	<b>13,279</b>	<b>49,210</b>	<b>15,950</b>	<b>8,56,063</b>	<b>9,21,223</b>							
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	7,73,579	13,279	33,210	15,950	7,11,140	7,60,300	
							212	Voucher	30,300	0	0	0	30,300	30,300	
							343	Voucher	1,30,623	0	10,000	0	1,20,623	1,30,623	
							<b>Total Object Head-- 1 :</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance				9,34,502	13,279	43,210	15,950	8,62,063	9,21,223
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1390	Voucher	11,000	0	0	0	11,000	11,000
						Voted-Sixth-Schedule-Garo	1391	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 21 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>9,49,502</b>	<b>13,279</b>	<b>43,210</b>	<b>15,950</b>	<b>8,77,063</b>	<b>9,36,223</b>
<b>Total Minor Head 105 :</b>									<b>9,49,502</b>	<b>13,279</b>	<b>43,210</b>	<b>15,950</b>	<b>8,77,063</b>	<b>9,36,223</b>
<b>Total Sub Major Head 0 :</b>									<b>9,49,502</b>	<b>13,279</b>	<b>43,210</b>	<b>15,950</b>	<b>8,77,063</b>	<b>9,36,223</b>
<b>Total Major Head 2403 :</b>									<b>9,49,502</b>	<b>13,279</b>	<b>43,210</b>	<b>15,950</b>	<b>8,77,063</b>	<b>9,36,223</b>
<b>Total of Month :</b>									<b>9,49,502</b>	<b>13,279</b>	<b>43,210</b>	<b>15,950</b>	<b>8,77,063</b>	<b>9,36,223</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1072	Voucher	2,974	0	0	0	2,974	2,974
<b>Total Object Head-- 14 :</b>									<b>2,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,974</b>	<b>2,974</b>
<b>Total Sub Head :</b>									<b>2,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,974</b>	<b>2,974</b>
<b>Total Minor Head 1 :</b>									<b>2,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,974</b>	<b>2,974</b>

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100005 Manager Cattle Breeding Tura														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1139	Voucher	57,434	0	0	0	57,434	57,434
						Voted-Sixth-Schedule-Garo	1211	Voucher	10,332	0	0	0	10,332	10,332
						Voted-Sixth-Schedule-Garo	310	Voucher	28,345	0	0	0	28,345	28,345
						Voted-Sixth-Schedule-Garo	33	Voucher	1,30,623	0	10,000	0	1,20,623	1,30,623
						Voted-Sixth-Schedule-Garo	34	Voucher	7,73,579	13,279	35,710	15,950	7,08,640	7,60,300
						<b>Total Object Head-- 1 :</b>								<b>10,00,313</b>
<b>Total Sub Head :</b>								<b>10,00,313</b>	<b>13,279</b>	<b>45,710</b>	<b>15,950</b>	<b>9,25,374</b>	<b>9,87,034</b>	
<b>Total Minor Head 105 :</b>								<b>10,00,313</b>	<b>13,279</b>	<b>45,710</b>	<b>15,950</b>	<b>9,25,374</b>	<b>9,87,034</b>	
<b>Total Sub Major Head 0 :</b>								<b>10,03,287</b>	<b>13,279</b>	<b>45,710</b>	<b>15,950</b>	<b>9,28,348</b>	<b>9,90,008</b>	
<b>Total Major Head 2403 :</b>								<b>10,03,287</b>	<b>13,279</b>	<b>45,710</b>	<b>15,950</b>	<b>9,28,348</b>	<b>9,90,008</b>	
<b>Total of Month :</b>								<b>10,03,287</b>	<b>13,279</b>	<b>45,710</b>	<b>15,950</b>	<b>9,28,348</b>	<b>9,90,008</b>	
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1067	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	1559	Voucher	6,91,364	14,279	31,710	13,200	6,32,175	6,77,085

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100005 Manager Cattle Breeding Tura**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1565	Voucher	30,300	0	0	0	30,300	30,300
						Voted-Sixth-Schedule-Garo	2011	Voucher	1,33,206	0	10,000	0	1,23,206	1,33,206
						Voted-Sixth-Schedule-Garo	356	Voucher	30,300	0	0	0	30,300	30,300
						Voted-Sixth-Schedule-Garo	94	Voucher	1,33,206	0	10,000	0	1,23,206	1,33,206
						Voted-Sixth-Schedule-Garo	95	Voucher	6,91,364	14,279	35,710	13,200	6,28,175	6,77,085
<b>Total Object Head-- 1 :</b>									<b>17,30,740</b>	<b>28,558</b>	<b>87,420</b>	<b>26,400</b>	<b>15,88,362</b>	<b>17,02,182</b>
<b>Total Sub Head :</b>									<b>17,30,740</b>	<b>28,558</b>	<b>87,420</b>	<b>26,400</b>	<b>15,88,362</b>	<b>17,02,182</b>
<b>Total Minor Head 105 :</b>									<b>17,30,740</b>	<b>28,558</b>	<b>87,420</b>	<b>26,400</b>	<b>15,88,362</b>	<b>17,02,182</b>
<b>Total Sub Major Head 0 :</b>									<b>17,30,740</b>	<b>28,558</b>	<b>87,420</b>	<b>26,400</b>	<b>15,88,362</b>	<b>17,02,182</b>
<b>Total Major Head 2403 :</b>									<b>17,30,740</b>	<b>28,558</b>	<b>87,420</b>	<b>26,400</b>	<b>15,88,362</b>	<b>17,02,182</b>
<b>Total of Month :</b>									<b>17,30,740</b>	<b>28,558</b>	<b>87,420</b>	<b>26,400</b>	<b>15,88,362</b>	<b>17,02,182</b>
<b>Total of DDO 100005 :</b>									<b>91,58,816</b>	<b>1,48,470</b>	<b>4,78,200</b>	<b>1,43,000</b>	<b>83,89,146</b>	<b>90,10,346</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>90,10,346</b>
<b>Summary of DDO wise expenditure</b>														

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100005 Manager Cattle Breeding TuraSummary of DDO wise expenditure

2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	10,209
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89,54,395
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	-11,250
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	25,992
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	29,000
							<b>90,10,346</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Tura Treasury															
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	540	Voucher	20,918	0	0	0	20,918	20,918	
							542	Voucher	75,829	0	10,500	0	65,329	75,829	
							548	Voucher	2,50,084	2,800	3,640	0	2,43,644	2,47,284	
							675	Voucher	1,46,067	0	40,000	0	1,06,067	1,46,067	
							822	Voucher	7,752	0	0	0	7,752	7,752	
							824	Voucher	12,504	0	0	0	12,504	12,504	
							<b>Total Object Head-- 1 :</b>								<b>5,13,154</b>
<b>Total Sub Head :</b>								<b>5,13,154</b>	<b>2,800</b>	<b>54,140</b>	<b>0</b>	<b>4,56,214</b>	<b>5,10,354</b>		
<b>Total Minor Head 4 :</b>								<b>5,13,154</b>	<b>2,800</b>	<b>54,140</b>	<b>0</b>	<b>4,56,214</b>	<b>5,10,354</b>		
<b>Total Sub Major Head 3 :</b>								<b>5,13,154</b>	<b>2,800</b>	<b>54,140</b>	<b>0</b>	<b>4,56,214</b>	<b>5,10,354</b>		
<b>Total Major Head 2415 :</b>								<b>5,13,154</b>	<b>2,800</b>	<b>54,140</b>	<b>0</b>	<b>4,56,214</b>	<b>5,10,354</b>		
<b>Total of Month :</b>								<b>5,13,154</b>	<b>2,800</b>	<b>54,140</b>	<b>0</b>	<b>4,56,214</b>	<b>5,10,354</b>		
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory	0	(01) Salaries, Sumtuary	Voted-Sixth-	231	Voucher	1,46,067	0	40,000	0	1,06,067	1,46,067	

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	3,25,913	2,800	14,140	4,400	3,04,573	3,23,113					
								Voted-Sixth-Schedule-Garo	804	Voucher	3,699	0	0	0	3,699	3,699		
					<b>Total Object Head-- 1 :</b>								<b>4,75,679</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,14,339</b>	<b>4,72,879</b>
					<b>Total Sub Head :</b>								<b>4,75,679</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,14,339</b>	<b>4,72,879</b>
					<b>Total Minor Head 4 :</b>								<b>4,75,679</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,14,339</b>	<b>4,72,879</b>
					<b>Total Sub Major Head 3 :</b>								<b>4,75,679</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,14,339</b>	<b>4,72,879</b>
<b>Total Major Head 2415 :</b>								<b>4,75,679</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,14,339</b>	<b>4,72,879</b>					
<b>Total of Month :</b>								<b>4,75,679</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,14,339</b>	<b>4,72,879</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	3,25,913	2,800	14,140	4,400	3,04,573	3,23,113					
					Voted-Sixth-Schedule-Garo	315	Voucher	1,46,067	0	40,000	0	1,06,067	1,46,067					
					<b>Total Object Head-- 1 :</b>								<b>4,71,980</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,10,640</b>	<b>4,69,180</b>
<b>Total Sub Head :</b>								<b>4,71,980</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,10,640</b>	<b>4,69,180</b>					
<b>Total Minor Head 4 :</b>								<b>4,71,980</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,10,640</b>	<b>4,69,180</b>					

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03				<b>Total Sub Major Head 3 :</b>				<b>4,71,980</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,10,640</b>	<b>4,69,180</b>
					<b>Total Major Head 2415 :</b>				<b>4,71,980</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,10,640</b>	<b>4,69,180</b>
					<b>Total of Month :</b>				<b>4,71,980</b>	<b>2,800</b>	<b>54,140</b>	<b>4,400</b>	<b>4,10,640</b>	<b>4,69,180</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1415	Voucher	48,000	0	0	0	48,000	48,000
					<b>Total Object Head-- 14 :</b>				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					<b>Total Sub Head :</b>				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					<b>Total Minor Head 1 :</b>				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					<b>Total Major Head 2403 :</b>				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	384	Voucher	3,25,913	0	14,140	4,400	3,07,373	3,25,913
						Voted-Sixth-Schedule-Garo	385	Voucher	1,46,067	0	40,000	0	1,06,067	1,46,067
					<b>Total Object Head-- 1 :</b>				<b>4,71,980</b>	<b>0</b>	<b>54,140</b>	<b>4,400</b>	<b>4,13,440</b>	<b>4,71,980</b>
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1129	Voucher	5,070	0	0	0	5,070	5,070

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1130	Voucher	3,990	0	0	0	3,990	3,990	
					Voted-Sixth-Schedule-Garo	1131	Voucher	8,170	0	0	8,170	8,170		
					Voted-Sixth-Schedule-Garo	1170	Voucher	20,770	0	0	20,770	20,770		
					<b>Total Object Head-- 11 :</b>			<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>	
					<b>Total Sub Head :</b>			<b>5,09,980</b>	<b>0</b>	<b>54,140</b>	<b>4,400</b>	<b>4,51,440</b>	<b>5,09,980</b>	
					<b>Total Minor Head 4 :</b>			<b>5,09,980</b>	<b>0</b>	<b>54,140</b>	<b>4,400</b>	<b>4,51,440</b>	<b>5,09,980</b>	
					<b>Total Sub Major Head 3 :</b>			<b>5,09,980</b>	<b>0</b>	<b>54,140</b>	<b>4,400</b>	<b>4,51,440</b>	<b>5,09,980</b>	
<b>Total Major Head 2415 :</b>			<b>5,09,980</b>	<b>0</b>	<b>54,140</b>	<b>4,400</b>	<b>4,51,440</b>	<b>5,09,980</b>						
<b>Total of Month :</b>			<b>5,57,980</b>	<b>0</b>	<b>54,140</b>	<b>4,400</b>	<b>4,99,440</b>	<b>5,57,980</b>						
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	1,50,214	0	50,000	0	1,00,214	1,50,214	
					Voted-Sixth-Schedule-Garo	27	Voucher	3,29,802	0	18,750	4,400	3,06,652	3,29,802	
					<b>Total Object Head-- 1 :</b>			<b>4,80,016</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,06,866</b>	<b>4,80,016</b>	
			(13) Office Expenses	Voted-Sixth-	775	Voucher	14,500	0	0	0	14,500	14,500		

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				14,500	0	0	0	14,500	14,500
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	772	Voucher	11,000	0	0	0	11,000	11,000
					<b>Total Object Head-- 21 :</b>				11,000	0	0	0	11,000	11,000
					<b>Total Sub Head :</b>				5,05,516	0	68,750	4,400	4,32,366	5,05,516
					<b>Total Minor Head 4 :</b>				5,05,516	0	68,750	4,400	4,32,366	5,05,516
					<b>Total Sub Major Head 3 :</b>				5,05,516	0	68,750	4,400	4,32,366	5,05,516
					<b>Total Major Head 2415 :</b>				5,05,516	0	68,750	4,400	4,32,366	5,05,516
					<b>Total of Month :</b>				5,05,516	0	68,750	4,400	4,32,366	5,05,516
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	349	Voucher	1,50,214	0	50,000	0	1,00,214	1,50,214
						Voted-Sixth-Schedule-Garo	352	Voucher	3,29,802	0	18,750	4,400	3,06,652	3,29,802
					<b>Total Object Head-- 1 :</b>				4,80,016	0	68,750	4,400	4,06,866	4,80,016
					<b>Total Sub Head :</b>				4,80,016	0	68,750	4,400	4,06,866	4,80,016
					<b>Total Minor Head 4 :</b>				4,80,016	0	68,750	4,400	4,06,866	4,80,016

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 3 :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total Major Head 2415 :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total of Month :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2415	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		223	Voucher	3,29,802	0	18,750	4,400	3,06,652	3,29,802
					Voted-Sixth-Schedule-Garo		345	Voucher	1,50,214	0	50,000	0	1,00,214	1,50,214
<b>Total Object Head-- 1 :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total Sub Head :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total Minor Head 4 :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total Sub Major Head 3 :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total Major Head 2415 :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Total of Month :</b>									4,80,016	0	68,750	4,400	4,06,866	4,80,016
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1261	Voucher	24,792	0	0	0	24,792	24,792	
							1617	Voucher	11,976	0	0	0	11,976	11,976	
							97	Voucher	1,50,214	0	50,000	0	1,00,214	1,50,214	
							99	Voucher	3,29,802	0	18,750	4,400	3,06,652	3,29,802	
							<b>Total Object Head-- 1 :</b>			<b>5,16,784</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,43,634</b>	<b>5,16,784</b>
							<b>Total Sub Head :</b>			<b>5,16,784</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,43,634</b>	<b>5,16,784</b>
							<b>Total Minor Head 4 :</b>			<b>5,16,784</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,43,634</b>	<b>5,16,784</b>
<b>Total Sub Major Head 3 :</b>			<b>5,16,784</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,43,634</b>	<b>5,16,784</b>							
<b>Total Major Head 2415 :</b>			<b>5,16,784</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,43,634</b>	<b>5,16,784</b>							
<b>Total of Month :</b>			<b>5,16,784</b>	<b>0</b>	<b>68,750</b>	<b>4,400</b>	<b>4,43,634</b>	<b>5,16,784</b>							
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	004	(01) Clinical Laboratory And Disease Investigation	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1164	Voucher	21,000	0	0	0	21,000	21,000	
							1775	Voucher	3,36,000	0	18,750	4,400	3,12,850	3,36,000	
							2026	Voucher	1,53,208	0	50,000	0	1,03,208	1,53,208	

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100007 Sr. Ah & Vety. Officer Clinical Laboratory														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	311	Voucher	3,36,000	0	18,750	4,400	3,12,850	3,36,000
						Voted-Sixth-Schedule-Garo	312	Voucher	1,53,208	0	50,000	0	1,03,208	1,53,208
<b>Total Object Head-- 1 :</b>									<b>9,99,416</b>	<b>0</b>	<b>1,37,500</b>	<b>8,800</b>	<b>8,53,116</b>	<b>9,99,416</b>
<b>Total Sub Head :</b>									<b>9,99,416</b>	<b>0</b>	<b>1,37,500</b>	<b>8,800</b>	<b>8,53,116</b>	<b>9,99,416</b>
<b>Total Minor Head 4 :</b>									<b>9,99,416</b>	<b>0</b>	<b>1,37,500</b>	<b>8,800</b>	<b>8,53,116</b>	<b>9,99,416</b>
<b>Total Sub Major Head 3 :</b>									<b>9,99,416</b>	<b>0</b>	<b>1,37,500</b>	<b>8,800</b>	<b>8,53,116</b>	<b>9,99,416</b>
<b>Total Major Head 2415 :</b>									<b>9,99,416</b>	<b>0</b>	<b>1,37,500</b>	<b>8,800</b>	<b>8,53,116</b>	<b>9,99,416</b>
<b>Total of Month :</b>									<b>9,99,416</b>	<b>0</b>	<b>1,37,500</b>	<b>8,800</b>	<b>8,53,116</b>	<b>9,99,416</b>
<b>Total of DDO 100007 :</b>									<b>50,00,541</b>	<b>8,400</b>	<b>6,29,060</b>	<b>39,600</b>	<b>43,23,481</b>	<b>49,92,141</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>49,92,141</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo								48,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								48,80,641
			(01) Clinical Laboratory And Disease		(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100007 Sr. Ah & Vety. Officer Clinical LaboratorySummary of DDO wise expenditure

2415	03	4	Investigation	0	Conveyance Allowances		38,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,500
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	11,000
							49,92,141

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1090	Voucher	24,226	0	0	0	24,226	24,226				
						Voted-Sixth-Schedule-Garo	581	Voucher	28,557	0	0	28,557	28,557					
						Voted-Sixth-Schedule-Garo	583	Voucher	4,54,240	3,000	32,080	0	4,19,160	4,51,240				
					<b>Total Object Head-- 1 :</b>								<b>5,07,023</b>	<b>3,000</b>	<b>32,080</b>	<b>0</b>	<b>4,71,943</b>	<b>5,04,023</b>
					<b>Total Sub Head :</b>								<b>5,07,023</b>	<b>3,000</b>	<b>32,080</b>	<b>0</b>	<b>4,71,943</b>	<b>5,04,023</b>
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1092	Voucher	6,648	0	0	0	6,648	6,648		
								General-Voted	579	Voucher	1,32,208	1,750	11,500	0	1,18,958	1,30,458		
								<b>Total Object Head-- 1 :</b>								<b>1,38,856</b>	<b>1,750</b>	<b>11,500</b>
					<b>Total Sub Head :</b>								<b>1,38,856</b>	<b>1,750</b>	<b>11,500</b>	<b>0</b>	<b>1,25,606</b>	<b>1,37,106</b>
					<b>Total Minor Head 103 :</b>								<b>6,45,879</b>	<b>4,750</b>	<b>43,580</b>	<b>0</b>	<b>5,97,549</b>	<b>6,41,129</b>
<b>Total Sub Major Head 0 :</b>								<b>6,45,879</b>	<b>4,750</b>	<b>43,580</b>	<b>0</b>	<b>5,97,549</b>	<b>6,41,129</b>					
<b>Total Major Head 2403 :</b>								<b>6,45,879</b>	<b>4,750</b>	<b>43,580</b>	<b>0</b>	<b>5,97,549</b>	<b>6,41,129</b>					
<b>Total of Month :</b>								<b>6,45,879</b>	<b>4,750</b>	<b>43,580</b>	<b>0</b>	<b>5,97,549</b>	<b>6,41,129</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	103	(01) Poultry Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	557	Voucher	4,54,240	3,000	32,080	6,600	4,12,560	4,51,240				

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury :</b> Tura Treasury																
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																
<b>Month of Account:</b> MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	559	Voucher	27,606	0	0	0	27,606	27,606		
					<b>Total Object Head-- 1 :</b>				<b>4,81,846</b>	<b>3,000</b>	<b>32,080</b>	<b>6,600</b>	<b>4,40,166</b>	<b>4,78,846</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	1214	Voucher	49,044	0	0	0	49,044	49,044		
									<b>Total Object Head-- 2 :</b>				<b>49,044</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>				<b>5,30,890</b>	<b>3,000</b>	<b>32,080</b>	<b>6,600</b>	<b>4,89,210</b>	<b>5,27,890</b>				
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0			(01) Salaries, Sumtuary Allowance	General-Voted	560	Voucher	1,32,208	1,750	11,500	6,600	1,12,358	1,30,458
							<b>Total Object Head-- 1 :</b>				<b>1,32,208</b>	<b>1,750</b>	<b>11,500</b>	<b>6,600</b>	<b>1,12,358</b>	<b>1,30,458</b>
							02. Wages	General-Voted	1238	Voucher	24,522	0	0	0	24,522	24,522
											<b>Total Object Head-- 2 :</b>				<b>24,522</b>	<b>0</b>
			<b>Total Sub Head :</b>				<b>1,56,730</b>	<b>1,750</b>	<b>11,500</b>	<b>6,600</b>	<b>1,36,880</b>	<b>1,54,980</b>				
<b>Total Minor Head 103 :</b>				<b>6,87,620</b>	<b>4,750</b>	<b>43,580</b>	<b>13,200</b>	<b>6,26,090</b>	<b>6,82,870</b>							
<b>Total Sub Major Head 0 :</b>				<b>6,87,620</b>	<b>4,750</b>	<b>43,580</b>	<b>13,200</b>	<b>6,26,090</b>	<b>6,82,870</b>							
<b>Total Major Head 2403 :</b>				<b>6,87,620</b>	<b>4,750</b>	<b>43,580</b>	<b>13,200</b>	<b>6,26,090</b>	<b>6,82,870</b>							
<b>Total of Month :</b>				<b>6,87,620</b>	<b>4,750</b>	<b>43,580</b>	<b>13,200</b>	<b>6,26,090</b>	<b>6,82,870</b>							
<b>Month of Account:</b> JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	4,54,240	3,000	32,080	6,600	4,12,560	4,51,240									
							5	Voucher	28,557	0	0	0	28,557	28,557									
					<b>Total Object Head-- I :</b>								<b>4,82,797</b>	<b>3,000</b>	<b>32,080</b>	<b>6,600</b>	<b>4,41,117</b>	<b>4,79,797</b>					
					02. Wages	Voted-Sixth-Schedule-Garo	594	Voucher	24,924	0	0	0	24,924	24,924									
							<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1540	Voucher	10,000	0	0	0	10,000	10,000									
							1541	Voucher	6,000	0	0	0	6,000	6,000									
							1543	Voucher	10,000	0	0	0	10,000	10,000									
					<b>Total Object Head-- II :</b>								<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>					
					<b>Total Sub Head :</b>								<b>5,33,721</b>	<b>3,000</b>	<b>32,080</b>	<b>6,600</b>	<b>4,92,041</b>	<b>5,30,721</b>					
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0		(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,32,208	1,750	11,500	6,600	1,12,358	1,30,458						
										<b>Total Object Head-- I :</b>								<b>1,32,208</b>	<b>1,750</b>	<b>11,500</b>	<b>6,600</b>	<b>1,12,358</b>	<b>1,30,458</b>
										02. Wages	General-Voted	596	Voucher	12,462	0	0	0	12,462	12,462				
												<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>
(11) Travel Expenses, Conveyance Allowances	General-Voted	1597	Voucher	9,950						0	0	0	9,950	9,950									
		<b>Total Object Head-- II :</b>								<b>9,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,950</b>	<b>9,950</b>								
<b>Total Sub Head :</b>								<b>1,54,620</b>	<b>1,750</b>	<b>11,500</b>	<b>6,600</b>	<b>1,34,770</b>	<b>1,52,870</b>										

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 103 :</b>									6,88,341	4,750	43,580	13,200	6,26,811	6,83,591
<b>Total Sub Major Head 0 :</b>									6,88,341	4,750	43,580	13,200	6,26,811	6,83,591
<b>Total Major Head 2403 :</b>									6,88,341	4,750	43,580	13,200	6,26,811	6,83,591
<b>Total of Month :</b>									6,88,341	4,750	43,580	13,200	6,26,811	6,83,591
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1188	Voucher	48,000	0	0	0	48,000	48,000
<b>Total Object Head-- 14 :</b>									48,000	0	0	0	48,000	48,000
<b>Total Sub Head :</b>									48,000	0	0	0	48,000	48,000
<b>Total Minor Head 1 :</b>									48,000	0	0	0	48,000	48,000
		103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	4,54,240	3,000	32,080	6,600	4,12,560	4,51,240
						Voted-Sixth-Schedule-Garo	113	Voucher	28,557	0	0	0	28,557	28,557
<b>Total Object Head-- 1 :</b>									4,82,797	3,000	32,080	6,600	4,41,117	4,79,797
					02. Wages	Voted-Sixth-Schedule-Garo	75	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									24,120	0	0	0	24,120	24,120

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1067	Voucher	5,500	0	0	0	5,500	5,500
					Voted-Sixth-Schedule-Garo	1069	Voucher	4,500	0	0	0	4,500	4,500	
				<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1298	Voucher	13,000	0	0	0	13,000	13,000	
					<b>Total Object Head-- 21 :</b>				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
				<b>Total Sub Head :</b>				<b>5,29,917</b>	<b>3,000</b>	<b>32,080</b>	<b>6,600</b>	<b>4,88,237</b>	<b>5,26,917</b>	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	1,32,208	0	11,500	6,600	1,14,108	1,32,208
						<b>Total Object Head-- 1 :</b>				<b>1,32,208</b>	<b>0</b>	<b>11,500</b>	<b>6,600</b>	<b>1,14,108</b>
					02. Wages	General-Voted	77	Voucher	5,628	0	0	0	5,628	5,628
						<b>Total Object Head-- 2 :</b>				<b>5,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,628</b>
					(13) Office Expenses	General-Voted	1068	Voucher	2,500	0	0	0	2,500	2,500
						<b>Total Object Head-- 13 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	1115	Voucher	7,500	0	0	0	7,500	7,500
						<b>Total Object Head-- 21 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>
52. Machinery Equipment/Tools & Plant	General-Voted	1279			Voucher	2,500	0	0	0	2,500	2,500			
	<b>Total Object Head-- 52 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>				
<b>Total Sub Head :</b>				<b>1,50,336</b>	<b>0</b>	<b>11,500</b>	<b>6,600</b>	<b>1,32,236</b>	<b>1,50,336</b>					
<b>Total Minor Head 103 :</b>				<b>6,80,253</b>	<b>3,000</b>	<b>43,580</b>	<b>13,200</b>	<b>6,20,473</b>	<b>6,77,253</b>					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Tura Treasury															
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00				<b>Total Sub Major Head 0 :</b>				7,28,253	3,000	43,580	13,200	6,68,473	7,25,253	
									<b>Total Major Head 2403 :</b>	7,28,253	3,000	43,580	13,200	6,68,473	7,25,253
									<b>Total of Month :</b>	7,28,253	3,000	43,580	13,200	6,68,473	7,25,253
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	407	Voucher	27,637	0	0	0	27,637	27,637	
						Voted-Sixth-Schedule-Garo	408	Voucher	4,67,145	3,000	32,200	6,600	4,25,345	4,64,145	
									<b>Total Object Head-- 1 :</b>	4,94,782	3,000	32,200	6,600	4,52,982	4,91,782
				02. Wages		Voted-Sixth-Schedule-Garo	443	Voucher	25,854	0	0	0	25,854	25,854	
									<b>Total Object Head-- 2 :</b>	25,854	0	0	0	25,854	25,854
									<b>Total Sub Head :</b>	5,20,636	3,000	32,200	6,600	4,78,836	5,17,636
2403	00		(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	406	Voucher	1,36,009	0	11,500	6,600	1,17,909	1,36,009	
									<b>Total Object Head-- 1 :</b>	1,36,009	0	11,500	6,600	1,17,909	1,36,009
									<b>Total Sub Head :</b>	1,36,009	0	11,500	6,600	1,17,909	1,36,009
									<b>Total Minor Head 103 :</b>	6,56,645	3,000	43,700	13,200	5,96,745	6,53,645

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Run Date :

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00				<b>Total Sub Major Head 0 :</b>				6,56,645	3,000	43,700	13,200	5,96,745	6,53,645	
									<b>Total Major Head 2403 :</b>	6,56,645	3,000	43,700	13,200	5,96,745	6,53,645
									<b>Total of Month :</b>	6,56,645	3,000	43,700	13,200	5,96,745	6,53,645
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	4,67,145	3,000	32,200	6,600	4,25,345	4,64,145	
						Voted-Sixth-Schedule-Garo	195	Voucher	28,557	0	0	0	28,557	28,557	
									<b>Total Object Head-- 1 :</b>	4,95,702	3,000	32,200	6,600	4,53,902	4,92,702
						02. Wages	Voted-Sixth-Schedule-Garo	223	Voucher	25,854	0	0	0	25,854	25,854
									<b>Total Object Head-- 2 :</b>	25,854	0	0	0	25,854	25,854
									<b>Total Sub Head :</b>	5,21,556	3,000	32,200	6,600	4,79,756	5,18,556
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1482	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	176	Voucher	1,36,009	0	11,500	6,600	1,17,909	1,36,009	
									<b>Total Object Head-- 1 :</b>	1,43,009	0	11,500	6,600	1,24,909	1,43,009
									<b>Total Sub Head :</b>	1,43,009	0	11,500	6,600	1,24,909	1,43,009
									<b>Total Minor Head 103 :</b>	6,64,565	3,000	43,700	13,200	6,04,665	6,61,565



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																			
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Sub Major Head 0 :</b>									<b>6,64,565</b>	<b>3,000</b>	<b>43,700</b>	<b>13,200</b>	<b>6,04,665</b>	<b>6,61,565</b>					
<b>Total Major Head 2403 :</b>									<b>6,64,565</b>	<b>3,000</b>	<b>43,700</b>	<b>13,200</b>	<b>6,04,665</b>	<b>6,61,565</b>					
<b>Total of Month :</b>									<b>6,64,565</b>	<b>3,000</b>	<b>43,700</b>	<b>13,200</b>	<b>6,04,665</b>	<b>6,61,565</b>					
<b>Month of Account:</b> OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	4,67,145	0	32,200	6,600	4,28,345	4,67,145					
						Voted-Sixth-Schedule-Garo	221	Voucher	28,557	0	0	0	28,557	28,557					
					<b>Total Object Head-- 1 :</b>					<b>4,95,702</b>	<b>0</b>	<b>32,200</b>	<b>6,600</b>	<b>4,56,902</b>	<b>4,95,702</b>				
				02. Wages	0	Voted-Sixth-Schedule-Garo	622	Voucher	25,020	0	0	0	25,020	25,020					
			<b>Total Object Head-- 2 :</b>					<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>						
			<b>Total Sub Head :</b>									<b>5,20,722</b>	<b>0</b>	<b>32,200</b>	<b>6,600</b>	<b>4,81,922</b>	<b>5,20,722</b>		
				(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	222	Voucher	1,36,009	0	11,500	6,600	1,17,909	1,36,009				
			<b>Total Object Head-- 1 :</b>							<b>1,36,009</b>	<b>0</b>	<b>11,500</b>	<b>6,600</b>	<b>1,17,909</b>	<b>1,36,009</b>				
			<b>Total Sub Head :</b>									<b>1,36,009</b>	<b>0</b>	<b>11,500</b>	<b>6,600</b>	<b>1,17,909</b>	<b>1,36,009</b>		
			<b>Total Minor Head 103 :</b>									<b>6,56,731</b>	<b>0</b>	<b>43,700</b>	<b>13,200</b>	<b>5,99,831</b>	<b>6,56,731</b>		

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									6,56,731	0	43,700	13,200	5,99,831	6,56,731
<b>Total Major Head 2403 :</b>									6,56,731	0	43,700	13,200	5,99,831	6,56,731
<b>Total of Month :</b>									6,56,731	0	43,700	13,200	5,99,831	6,56,731
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1075	Voucher	50,878	0	0	0	50,878	50,878
<b>Total Object Head-- 14 :</b>									50,878	0	0	0	50,878	50,878
<b>Total Sub Head :</b>									50,878	0	0	0	50,878	50,878
<b>Total Minor Head 1 :</b>									50,878	0	0	0	50,878	50,878
		103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1136	Voucher	37,357	0	0	0	37,357	37,357
									26,714	0	0	0	26,714	26,714
									4,67,145	0	27,200	6,600	4,33,345	4,67,145
<b>Total Object Head-- 1 :</b>									5,31,216	0	27,200	6,600	4,97,416	5,31,216
									25,854	0	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									25,854	0	0	0	25,854	25,854

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									5,57,070	0	27,200	6,600	5,23,270	5,57,070
2403	00	103	(01) Poultry Farm, Tura/Jowai											
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1137	Voucher	10,272	0	0	0	10,272	10,272
						General-Voted	95	Voucher	1,36,009	0	11,500	6,600	1,17,909	1,36,009
<b>Total Object Head-- I :</b>									1,46,281	0	11,500	6,600	1,28,181	1,46,281
<b>Total Sub Head :</b>									1,46,281	0	11,500	6,600	1,28,181	1,46,281
<b>Total Minor Head 103 :</b>									7,03,351	0	38,700	13,200	6,51,451	7,03,351
<b>Total Sub Major Head 0 :</b>									7,54,229	0	38,700	13,200	7,02,329	7,54,229
<b>Total Major Head 2403 :</b>									7,54,229	0	38,700	13,200	7,02,329	7,54,229
<b>Total of Month :</b>									7,54,229	0	38,700	13,200	7,02,329	7,54,229
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1169	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	1581	Voucher	4,75,971	0	21,200	6,600	4,48,171	4,75,971
						Voted-Sixth-Schedule-Garo	1761	Voucher	29,079	0	0	0	29,079	29,079
						Voted-Sixth-Schedule-Garo	96	Voucher	4,75,971	0	21,200	6,600	4,48,171	4,75,971
						Voted-Sixth-	98							

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	29,079	0	0	0	29,079	29,079
<b>Total Object Head-- 1 :</b>									<b>10,38,100</b>	<b>0</b>	<b>42,400</b>	<b>13,200</b>	<b>9,82,500</b>	<b>10,38,100</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1948	Voucher	25,854	0	0	0	25,854	25,854
						Voted-Sixth-Schedule-Garo	1949	Voucher	1,23,012	0	0	0	1,23,012	1,23,012
						Voted-Sixth-Schedule-Garo	810	Voucher	25,020	0	0	0	25,020	25,020
<b>Total Object Head-- 2 :</b>									<b>1,73,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,886</b>	<b>1,73,886</b>
<b>Total Sub Head :</b>									<b>12,11,986</b>	<b>0</b>	<b>42,400</b>	<b>13,200</b>	<b>11,56,386</b>	<b>12,11,986</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1165	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	1762	Voucher	1,38,577	0	3,500	6,600	1,28,477	1,38,577
						General-Voted	97	Voucher	1,38,577	0	11,500	6,600	1,20,477	1,38,577
<b>Total Object Head-- 1 :</b>									<b>2,84,154</b>	<b>0</b>	<b>15,000</b>	<b>13,200</b>	<b>2,55,954</b>	<b>2,84,154</b>
<b>Total Sub Head :</b>									<b>2,84,154</b>	<b>0</b>	<b>15,000</b>	<b>13,200</b>	<b>2,55,954</b>	<b>2,84,154</b>
<b>Total Minor Head 103 :</b>									<b>14,96,140</b>	<b>0</b>	<b>57,400</b>	<b>26,400</b>	<b>14,12,340</b>	<b>14,96,140</b>
<b>Total Sub Major Head 0 :</b>									<b>14,96,140</b>	<b>0</b>	<b>57,400</b>	<b>26,400</b>	<b>14,12,340</b>	<b>14,96,140</b>
<b>Total Major Head 2403 :</b>									<b>14,96,140</b>	<b>0</b>	<b>57,400</b>	<b>26,400</b>	<b>14,12,340</b>	<b>14,96,140</b>
<b>Total of Month :</b>									<b>14,96,140</b>	<b>0</b>	<b>57,400</b>	<b>26,400</b>	<b>14,12,340</b>	<b>14,96,140</b>
<b>Total of DDO 100008 :</b>									<b>69,78,403</b>	<b>23,250</b>	<b>4,01,520</b>	<b>1,18,800</b>	<b>64,34,833</b>	<b>69,55,153</b>

**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 December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100008	A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura				
<b>Reconciliation Portion</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>69,55,153</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>98,878</b>	
<b>2403 00 103</b>	<b>(01) Poultry Farm, Tura/Jowai</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>49,91,965</b>	
<b>2403 00 103</b>	<b>(01) Poultry Farm, Tura/Jowai</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,74,556</b>	
<b>2403 00 103</b>	<b>(01) Poultry Farm, Tura/Jowai</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>26,000</b>	
<b>2403 00 103</b>	<b>(01) Poultry Farm, Tura/Jowai</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>10,000</b>	
<b>2403 00 103</b>	<b>(01) Poultry Farm, Tura/Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>13,000</b>	
<b>2403 00 103</b>	<b>(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>13,75,692</b>	
<b>2403 00 103</b>	<b>(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>42,612</b>	
<b>2403 00 103</b>	<b>(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>9,950</b>	
<b>2403 00 103</b>	<b>(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>2,500</b>	
<b>2403 00 103</b>	<b>(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>	<b>7,500</b>	

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT	
<b>Department :</b>	A.H and Vety Department		
<b>Treasury :</b>	Tura Treasury		
<b>D.D.O. :</b>	100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura		
<u>Summary of DDO wise expenditure</u>			
<b>2403 00 103 (05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>General-Voted</b>	<b>2,500</b>
			<b>69,55,153</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1129	Voucher	38,574	0	0	0	38,574	38,574
						Voted-Sixth-Schedule-Garo	1240	Voucher	6,888	0	0	0	6,888	6,888
						Voted-Sixth-Schedule-Garo	1265	Voucher	13,048	0	0	0	13,048	13,048
						General-Voted	518	Voucher	2,20,525	2,000	8,750	0	2,09,775	2,18,525
						Voted-Sixth-Schedule-Garo	519	Voucher	1,30,623	0	20,000	0	1,10,623	1,30,623
						Voted-Sixth-Schedule-Garo	571	Voucher	2,64,322	3,000	20,090	0	2,41,232	2,61,322
						<b>Total Object Head-- 1 :</b>								<b>6,73,980</b>
<b>Total Sub Head :</b>								<b>6,73,980</b>	<b>5,000</b>	<b>48,840</b>	<b>0</b>	<b>6,20,140</b>	<b>6,68,980</b>	
<b>Total Minor Head 102 :</b>								<b>6,73,980</b>	<b>5,000</b>	<b>48,840</b>	<b>0</b>	<b>6,20,140</b>	<b>6,68,980</b>	
<b>Total Sub Major Head 0 :</b>								<b>6,73,980</b>	<b>5,000</b>	<b>48,840</b>	<b>0</b>	<b>6,20,140</b>	<b>6,68,980</b>	
<b>Total Major Head 2403 :</b>								<b>6,73,980</b>	<b>5,000</b>	<b>48,840</b>	<b>0</b>	<b>6,20,140</b>	<b>6,68,980</b>	
<b>Total of Month :</b>								<b>6,73,980</b>	<b>5,000</b>	<b>48,840</b>	<b>0</b>	<b>6,20,140</b>	<b>6,68,980</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1121	Voucher	1,23,178	0	0	0	1,23,178	1,23,178
						Voted-Sixth-	147	Voucher	1,30,623	0	20,000	0	1,10,623	1,30,623

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Tura Treasury																		
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	2,64,322	3,000	20,090	8,800	2,32,432	2,61,322				
							167	Voucher	2,20,525	2,000	8,750	8,800	2,00,975	2,18,525				
							747	Voucher	17,248	0	0	0	17,248	17,248				
					<b>Total Object Head-- 1 :</b>								<b>7,55,896</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,84,456</b>	<b>7,50,896</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	1211	Voucher	12,462	0	0	0	12,462	12,462				
							1212	Voucher	49,044	0	0	0	49,044	49,044				
							1213	Voucher	12,060	0	0	0	12,060	12,060				
					<b>Total Object Head-- 2 :</b>								<b>73,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,566</b>	<b>73,566</b>
					<b>Total Sub Head :</b>								<b>8,29,462</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>7,58,022</b>	<b>8,24,462</b>
					<b>Total Minor Head 102 :</b>								<b>8,29,462</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>7,58,022</b>	<b>8,24,462</b>
<b>Total Sub Major Head 0 :</b>								<b>8,29,462</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>7,58,022</b>	<b>8,24,462</b>					
<b>Total Major Head 2403 :</b>								<b>8,29,462</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>7,58,022</b>	<b>8,24,462</b>					
<b>Total of Month :</b>								<b>8,29,462</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>7,58,022</b>	<b>8,24,462</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	1,30,623	0	20,000	0	1,10,623	1,30,623				



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Tura Treasury																		
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	39	Voucher	2,51,570	2,000	8,750	8,800	2,32,020	2,49,570				
						Voted-Sixth-Schedule-Garo	40	Voucher	2,64,322	3,000	20,090	8,800	2,32,432	2,61,322				
					<b>Total Object Head-- 1 :</b>								<b>6,46,515</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>5,75,075</b>	<b>6,41,515</b>
					02. Wages	Voted-Sixth-Schedule-Garo	927	Voucher	12,462	0	0	0	12,462	12,462				
						General-Voted	929	Voucher	24,924	0	0	0	24,924	24,924				
						<b>Total Object Head-- 2 :</b>								<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>
					<b>Total Sub Head :</b>								<b>6,83,901</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,12,461</b>	<b>6,78,901</b>
					<b>Total Minor Head 102 :</b>								<b>6,83,901</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,12,461</b>	<b>6,78,901</b>
					<b>Total Sub Major Head 0 :</b>								<b>6,83,901</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,12,461</b>	<b>6,78,901</b>
					<b>Total Major Head 2403 :</b>								<b>6,83,901</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,12,461</b>	<b>6,78,901</b>
<b>Total of Month :</b>								<b>6,83,901</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,12,461</b>	<b>6,78,901</b>					
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	1,30,623	0	20,000	0	1,10,623	1,30,623				
						General-Voted	55	Voucher	2,20,525	2,000	8,750	8,800	2,00,975	2,18,525				
						General-Voted	56	Voucher	31,045	0	0	0	31,045	31,045				

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	2,64,322	3,000	20,090	8,800	2,32,432	2,61,322
<b>Total Object Head-- 1 :</b>									<b>6,46,515</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>5,75,075</b>	<b>6,41,515</b>
				02. Wages		General-Voted	969	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo	972	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
				(13) Office Expenses		General-Voted	1417	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 13 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
				21. Materials And Supplies, Store And Equipments		General-Voted	1299	Voucher	11,500	0	0	0	11,500	11,500
						Voted-Sixth-Schedule-Garo	1300	Voucher	22,000	0	0	0	22,000	22,000
<b>Total Object Head-- 21 :</b>									<b>33,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,500</b>	<b>33,500</b>
<b>Total Sub Head :</b>									<b>7,18,695</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,47,255</b>	<b>7,13,695</b>
<b>Total Minor Head 102 :</b>									<b>7,18,695</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,47,255</b>	<b>7,13,695</b>
<b>Total Sub Major Head 0 :</b>									<b>7,18,695</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,47,255</b>	<b>7,13,695</b>
<b>Total Major Head 2403 :</b>									<b>7,18,695</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,47,255</b>	<b>7,13,695</b>
<b>Total of Month :</b>									<b>7,18,695</b>	<b>5,000</b>	<b>48,840</b>	<b>17,600</b>	<b>6,47,255</b>	<b>7,13,695</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	379	Voucher	1,34,341	0	20,000	0	1,14,341	1,34,341				
						Voted-Sixth-Schedule-Garo	417	Voucher	2,71,785	3,000	20,210	8,800	2,39,775	2,68,785				
						General-Voted	418	Voucher	2,24,767	2,000	8,750	8,800	2,05,217	2,22,767				
					<b>Total Object Head-- 1 :</b>								<b>6,30,893</b>	<b>5,000</b>	<b>48,960</b>	<b>17,600</b>	<b>5,59,333</b>	<b>6,25,893</b>
					02. Wages	General-Voted	734	Voucher	24,924	0	0	0	24,924	24,924				
						Voted-Sixth-Schedule-Garo	737	Voucher	12,462	0	0	0	12,462	12,462				
						<b>Total Object Head-- 2 :</b>								<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	713	Voucher	7,530	0	0	0	7,530	7,530				
						General-Voted	715	Voucher	7,530	0	0	0	7,530	7,530				
						Voted-Sixth-Schedule-Garo	718	Voucher	2,500	0	0	0	2,500	2,500				
						Voted-Sixth-Schedule-Garo	720	Voucher	1,900	0	0	0	1,900	1,900				
						Voted-Sixth-Schedule-Garo	722	Voucher	1,900	0	0	0	1,900	1,900				
						Voted-Sixth-Schedule-Garo	773	Voucher	10,200	0	0	0	10,200	10,200				
					<b>Total Object Head-- 11 :</b>								<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	440	Voucher	8,000	0	0	0	8,000	8,000				
						<b>Total Object Head-- 13 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>
					51.Motor Vehicles	General-Voted	750	Voucher	6,750	0	0	0	6,750	6,750				
						Voted-Sixth-Schedule-Garo	751	Voucher	8,750	0	0	0	8,750	8,750				

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	51.Motor Vehicles				15,500	0	0	0	15,500	15,500
<b>Total Object Head-- 51 :</b>									15,500	0	0	0	15,500	15,500
<b>Total Sub Head :</b>									7,23,339	5,000	48,960	17,600	6,51,779	7,18,339
<b>Total Minor Head 102 :</b>									7,23,339	5,000	48,960	17,600	6,51,779	7,18,339
<b>Total Sub Major Head 0 :</b>									7,23,339	5,000	48,960	17,600	6,51,779	7,18,339
<b>Total Major Head 2403 :</b>									7,23,339	5,000	48,960	17,600	6,51,779	7,18,339
<b>Total of Month :</b>									7,23,339	5,000	48,960	17,600	6,51,779	7,18,339
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	1,34,341	0	20,000	0	1,14,341	1,34,341
<b>Total Object Head-- 1 :</b>									6,30,893	0	53,150	17,600	5,60,143	6,30,893
<b>Total Object Head-- 2 :</b>									37,386	0	0	0	37,386	37,386
<b>Total Sub Head :</b>									6,68,279	0	53,150	17,600	5,97,529	6,68,279

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Tura Treasury																	
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																	
<b>Month of Account:</b> SEP/2024																	
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				
2403			00		102		Total Minor Head 102 :				6,68,279	0	53,150 17,600		5,97,529	6,68,279	
							Total Sub Major Head 0 :				6,68,279	0	53,150 17,600		5,97,529	6,68,279	
							Total Major Head 2403 :				6,68,279	0	53,150 17,600		5,97,529	6,68,279	
							Total of Month :				6,68,279	0	53,150 17,600		5,97,529	6,68,279	
<b>Month of Account:</b> OCT/2024																	
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				
2403			00		102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	2,71,785	0	21,000 8,800		2,41,985	2,71,785
								General-Voted	148	Voucher	2,24,767	0	12,150 8,800		2,03,817	2,24,767	
								General-Voted	1671	Voucher	92,133	0	0 0		92,133	92,133	
								Voted-Sixth-Schedule-Garo	363	Voucher	1,34,341	0	20,000 0		1,14,341	1,34,341	
							Total Object Head-- 1 :				7,23,026	0	53,150 17,600		6,52,276	7,23,026	
						02. Wages	General-Voted	1317	Voucher	3,32,052	0	0 0		3,32,052	3,32,052	3,32,052	
							General-Voted	1318	Voucher	36,984	0	0 0		36,984	36,984	36,984	
							General-Voted	672	Voucher	24,120	0	0 0		24,120	24,120	24,120	
							Voted-Sixth-Schedule-Garo	673	Voucher	12,060	0	0 0		12,060	12,060	12,060	
							General-Voted	825	Voucher	49,044	0	0 0		49,044	49,044	49,044	
							General-Voted	826	Voucher	1,47,132	0	0 0		1,47,132	1,47,132	1,47,132	

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	02. Wages	General-Voted	828	Voucher	36,984	0	0	0	36,984	36,984
<b>Total Object Head-- 2 :</b>									<b>6,38,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,38,376</b>	<b>6,38,376</b>
					21. Materials And Supplies, Store And Equipments	General-Voted	1616	Voucher	48,700	0	0	0	48,700	48,700
<b>Total Object Head-- 21 :</b>									<b>48,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,700</b>	<b>48,700</b>
<b>Total Sub Head :</b>									<b>14,10,102</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>13,39,352</b>	<b>14,10,102</b>
<b>Total Minor Head 102 :</b>									<b>14,10,102</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>13,39,352</b>	<b>14,10,102</b>
<b>Total Sub Major Head 0 :</b>									<b>14,10,102</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>13,39,352</b>	<b>14,10,102</b>
<b>Total Major Head 2403 :</b>									<b>14,10,102</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>13,39,352</b>	<b>14,10,102</b>
<b>Total of Month :</b>									<b>14,10,102</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>13,39,352</b>	<b>14,10,102</b>

**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1127	Voucher	19,208	0	0	0	19,208	19,208
						Voted-Sixth-Schedule-Garo	1133	Voucher	20,148	0	0	0	20,148	20,148
						Voted-Sixth-Schedule-Garo	1206	Voucher	10,644	0	0	0	10,644	10,644
						Voted-Sixth-Schedule-Garo	73	Voucher	1,34,341	0	20,000	0	1,14,341	1,34,341
						General-Voted	75	Voucher	2,24,767	0	12,150	8,800	2,03,817	2,24,767

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100010 Sr. A .H &amp; Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	2,71,785	0	21,000	8,800	2,41,985	2,71,785
<b>Total Object Head-- 1 :</b>									<b>6,80,893</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>6,10,143</b>	<b>6,80,893</b>
02. Wages					General-Voted	1058	Voucher	49,848	0	0	0	49,848	49,848	
					General-Voted	1059	Voucher	12,462	0	0	0	12,462	12,462	
					General-Voted	735	Voucher	24,924	0	0	0	24,924	24,924	
					Voted-Sixth-Schedule-Garo	736	Voucher	12,462	0	0	0	12,462	12,462	
					General-Voted	737	Voucher	24,924	0	0	0	24,924	24,924	
<b>Total Object Head-- 2 :</b>									<b>1,24,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,620</b>	<b>1,24,620</b>
(13) Office Expenses					General-Voted	739	Voucher	7,500	0	0	0	7,500	7,500	
					Voted-Sixth-Schedule-Garo	740	Voucher	8,000	0	0	0	8,000	8,000	
<b>Total Object Head-- 13 :</b>									<b>15,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,500</b>	<b>15,500</b>
21. Materials And Supplies, Store And Equipments					General-Voted	1614	Voucher	27,800	0	0	0	27,800	27,800	
<b>Total Object Head-- 21 :</b>									<b>27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,800</b>	<b>27,800</b>
51.Motor Vehicles					General-Voted	1837	Voucher	20,250	0	0	0	20,250	20,250	
<b>Total Object Head-- 51 :</b>									<b>20,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,250</b>	<b>20,250</b>
<b>Total Sub Head :</b>									<b>8,69,063</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>7,98,313</b>	<b>8,69,063</b>
<b>Total Minor Head 102 :</b>									<b>8,69,063</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>7,98,313</b>	<b>8,69,063</b>
<b>Total Sub Major Head 0 :</b>									<b>8,69,063</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>7,98,313</b>	<b>8,69,063</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury</b> Tura Treasury																				
<b>D.D.O. :</b> 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																				
<b>Month of Account:</b> NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403									<b>Total Major Head 2403 :</b>	<b>8,69,063</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>7,98,313</b>	<b>8,69,063</b>					
<b>Total of Month :</b>									<b>8,69,063</b>	<b>0</b>	<b>53,150</b>	<b>17,600</b>	<b>7,98,313</b>	<b>8,69,063</b>						
<b>Month of Account:</b> DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1175	Voucher	61,190	0	0	0	61,190	61,190						
						Voted-Sixth-Schedule-Garo	1579	Voucher	2,76,822	0	13,000	8,800	2,55,022	2,76,822						
						General-Voted	1757	Voucher	2,29,003	0	12,150	8,800	2,08,053	2,29,003						
						General-Voted	1767	Voucher	31,615	0	0	0	31,615	31,615						
						Voted-Sixth-Schedule-Garo	1891	Voucher	35,000	0	0	0	35,000	35,000						
						Voted-Sixth-Schedule-Garo	2012	Voucher	1,37,002	0	20,000	0	1,17,002	1,37,002						
						General-Voted	2078	Voucher	28,000	0	0	0	28,000	28,000						
						Voted-Sixth-Schedule-Garo	304	Voucher	1,37,002	0	20,000	0	1,17,002	1,37,002						
						General-Voted	305	Voucher	2,29,003	0	12,150	8,800	2,08,053	2,29,003						
						Voted-Sixth-Schedule-Garo	66	Voucher	2,76,822	0	13,000	8,800	2,55,022	2,76,822						
						<b>Total Object Head-- 1 :</b>									<b>14,41,459</b>	<b>0</b>	<b>90,300</b>	<b>35,200</b>	<b>13,15,959</b>	<b>14,41,459</b>
											02. Wages	General-Voted	1932	Voucher	24,924	0	0	0	24,924	24,924
Voted-Sixth-	1933	Voucher	12,462	0	0							0	12,462	12,462						



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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	102	(09) Livestock Farms - Garo Hills	0	02. Wages	General-Voted	1934	Voucher	12,462	0	0	0	12,462	12,462	
						General-Voted	1935	Voucher	74,772	0	0	0	74,772	74,772	
						General-Voted	583	Voucher	72,360	0	0	0	72,360	72,360	
						General-Voted	584	Voucher	12,060	0	0	0	12,060	12,060	
						General-Voted	585	Voucher	24,120	0	0	0	24,120	24,120	
						Voted-Sixth-Schedule-Garo	586	Voucher	12,060	0	0	0	12,060	12,060	
<b>Total Object Head-- 2 :</b>									<b>2,45,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,220</b>	<b>2,45,220</b>	
<b>Total Sub Head :</b>									<b>16,86,679</b>	<b>0</b>	<b>90,300</b>	<b>35,200</b>	<b>15,61,179</b>	<b>16,86,679</b>	
<b>Total Minor Head 102 :</b>									<b>16,86,679</b>	<b>0</b>	<b>90,300</b>	<b>35,200</b>	<b>15,61,179</b>	<b>16,86,679</b>	
<b>Total Sub Major Head 0 :</b>									<b>16,86,679</b>	<b>0</b>	<b>90,300</b>	<b>35,200</b>	<b>15,61,179</b>	<b>16,86,679</b>	
<b>Total Major Head 2403 :</b>									<b>16,86,679</b>	<b>0</b>	<b>90,300</b>	<b>35,200</b>	<b>15,61,179</b>	<b>16,86,679</b>	
<b>Total of Month :</b>									<b>16,86,679</b>	<b>0</b>	<b>90,300</b>	<b>35,200</b>	<b>15,61,179</b>	<b>16,86,679</b>	
<b>Total of DDO 100010 :</b>									<b>82,63,500</b>	<b>25,000</b>	<b>4,94,070</b>	<b>1,58,400</b>	<b>75,86,030</b>	<b>82,38,500</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>82,38,500</b>	
<u>Summary of DDO wise expenditure</u>															
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary	General-Voted									<b>27,02,410</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100010 Sr. A .H & Vety. Officer ( District Cattle Breeding) Farm West Garo Hills Rongkhon Tura					
<u>Summary of DDO wise expenditure</u>						
<b>Allowance</b>						
2403 00 102 (09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		41,02,660	
2403 00 102 (09) Livestock Farms - Garo Hills	0	02. Wages	General-Voted		11,07,108	
2403 00 102 (09) Livestock Farms - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo		1,23,012	
2403 00 102 (09) Livestock Farms - Garo Hills	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		15,060	
2403 00 102 (09) Livestock Farms - Garo Hills	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		16,500	
2403 00 102 (09) Livestock Farms - Garo Hills	0	(13) Office Expenses	General-Voted		10,000	
2403 00 102 (09) Livestock Farms - Garo Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		16,000	
2403 00 102 (09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments	General-Voted		88,000	
2403 00 102 (09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		22,000	
2403 00 102 (09) Livestock Farms - Garo Hills	0	51.Motor Vehicles	General-Voted		27,000	
2403 00 102 (09) Livestock Farms - Garo Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		8,750	
					82,38,500	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1241	Voucher	7,528	0	0	0	7,528	7,528
							1245	Voucher	74,022	0	5,500	0	68,522	74,022
							1247	Voucher	16,496	0	0	0	16,496	16,496
							520	Voucher	1,41,063	0	13,000	0	1,28,063	1,41,063
							573	Voucher	3,22,559	17,500	11,850	0	2,93,209	3,05,059
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>5,61,668</b>	<b>17,500</b>	<b>30,350</b>	<b>0</b>	<b>5,13,818</b>	<b>5,44,168</b>	
<b>Total Minor Head 105 :</b>								<b>5,61,668</b>	<b>17,500</b>	<b>30,350</b>	<b>0</b>	<b>5,13,818</b>	<b>5,44,168</b>	
<b>Total Sub Major Head 0 :</b>								<b>5,61,668</b>	<b>17,500</b>	<b>30,350</b>	<b>0</b>	<b>5,13,818</b>	<b>5,44,168</b>	
<b>Total Major Head 2403 :</b>								<b>5,61,668</b>	<b>17,500</b>	<b>30,350</b>	<b>0</b>	<b>5,13,818</b>	<b>5,44,168</b>	
<b>Total of Month :</b>								<b>5,61,668</b>	<b>17,500</b>	<b>30,350</b>	<b>0</b>	<b>5,13,818</b>	<b>5,44,168</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1063	Voucher	46,400	0	0	0	46,400	46,400
							155	Voucher	1,41,063	0	13,000	0	1,28,063	1,41,063

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	3,20,876	17,500	12,500	0	2,90,876	3,03,376				
							905	Challan	-70,855	0	0	0	-70,855	-70,855				
					<b>Total Object Head-- 1 :</b>								<b>4,37,484</b>	<b>17,500</b>	<b>25,500</b>	<b>0</b>	<b>3,94,484</b>	<b>4,19,984</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1210	Voucher	33,768	0	0	0	33,768	33,768				
							<b>Total Object Head-- 2 :</b>								<b>33,768</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,71,252</b>	<b>17,500</b>	<b>25,500</b>	<b>0</b>	<b>4,28,252</b>	<b>4,53,752</b>
					<b>Total Minor Head 105 :</b>								<b>4,71,252</b>	<b>17,500</b>	<b>25,500</b>	<b>0</b>	<b>4,28,252</b>	<b>4,53,752</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,71,252</b>	<b>17,500</b>	<b>25,500</b>	<b>0</b>	<b>4,28,252</b>	<b>4,53,752</b>
					<b>Total Major Head 2403 :</b>								<b>4,71,252</b>	<b>17,500</b>	<b>25,500</b>	<b>0</b>	<b>4,28,252</b>	<b>4,53,752</b>
					<b>Total of Month :</b>								<b>4,71,252</b>	<b>17,500</b>	<b>25,500</b>	<b>0</b>	<b>4,28,252</b>	<b>4,53,752</b>
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	1,41,063	0	13,000	0	1,28,063	1,41,063				
							567	Voucher	3,20,876	0	15,000	0	3,05,876	3,20,876				
					<b>Total Object Head-- 1 :</b>								<b>4,61,939</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,33,939</b>	<b>4,61,939</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	02. Wages	Voted-Sixth-Schedule-Garo	692	Voucher	73,566	0	0	0	73,566	73,566
<b>Total Object Head-- 2 :</b>									<b>73,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,566</b>	<b>73,566</b>
<b>Total Sub Head :</b>									<b>5,35,505</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,07,505</b>	<b>5,35,505</b>
<b>Total Minor Head 105 :</b>									<b>5,35,505</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,07,505</b>	<b>5,35,505</b>
<b>Total Sub Major Head 0 :</b>									<b>5,35,505</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,07,505</b>	<b>5,35,505</b>
<b>Total Major Head 2403 :</b>									<b>5,35,505</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,07,505</b>	<b>5,35,505</b>
<b>Total of Month :</b>									<b>5,35,505</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,07,505</b>	<b>5,35,505</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1425	Voucher	16,949	0	0	0	16,949	16,949
<b>Total Object Head-- 14 :</b>									<b>16,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,949</b>	<b>16,949</b>
<b>Total Sub Head :</b>									<b>16,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,949</b>	<b>16,949</b>
<b>Total Minor Head 1 :</b>									<b>16,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,949</b>	<b>16,949</b>
		105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,41,063	0	13,000	0	1,28,063	1,41,063
						Voted-Sixth-Schedule-Garo	115	Voucher	3,20,876	0	15,000	0	3,05,876	3,20,876

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

Page No. 670  
Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance				<b>4,61,939</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,33,939</b>	<b>4,61,939</b>
					02. Wages	Voted-Sixth-Schedule-Garo	970	Voucher	36,180	0	0	0	36,180	36,180
					<b>Total Object Head-- 2 :</b>				<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1070	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>5,01,119</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,73,119</b>	<b>5,01,119</b>
					<b>Total Minor Head 105 :</b>				<b>5,01,119</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,73,119</b>	<b>5,01,119</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,18,068</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,90,068</b>	<b>5,18,068</b>
					<b>Total Major Head 2403 :</b>				<b>5,18,068</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,90,068</b>	<b>5,18,068</b>
					<b>Total of Month :</b>				<b>5,18,068</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,90,068</b>	<b>5,18,068</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	385	Voucher	1,45,067	0	13,000	0	1,32,067	1,45,067
						Voted-Sixth-Schedule-Garo	434	Voucher	3,27,019	0	15,000	0	3,12,019	3,27,019
					<b>Total Object Head-- 1 :</b>				<b>4,72,086</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,44,086</b>	<b>4,72,086</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	02. Wages	Voted-Sixth-Schedule-Garo	442	Voucher	38,781	0	0	0	38,781	38,781
<b>Total Object Head-- 2 :</b>									<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1178	Voucher	10,070	0	0	0	10,070	10,070
						Voted-Sixth-Schedule-Garo	1179	Voucher	9,860	0	0	0	9,860	9,860
<b>Total Object Head-- 11 :</b>									<b>19,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,930</b>	<b>19,930</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	774	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 21 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>									<b>5,36,797</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,08,797</b>	<b>5,36,797</b>
<b>Total Minor Head 105 :</b>									<b>5,36,797</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,08,797</b>	<b>5,36,797</b>
<b>Total Sub Major Head 0 :</b>									<b>5,36,797</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,08,797</b>	<b>5,36,797</b>
<b>Total Major Head 2403 :</b>									<b>5,36,797</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,08,797</b>	<b>5,36,797</b>
<b>Total of Month :</b>									<b>5,36,797</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,08,797</b>	<b>5,36,797</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	3,27,019	0	15,000	0	3,12,019	3,27,019

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	1,45,067	0	13,000	0	1,32,067	1,45,067
<b>Total Object Head-- 1 :</b>									<b>4,72,086</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,44,086</b>	<b>4,72,086</b>
					02. Wages	Voted-Sixth-Schedule-Garo	224	Voucher	38,781	0	0	0	38,781	38,781
<b>Total Object Head-- 2 :</b>									<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
<b>Total Sub Head :</b>									<b>5,10,867</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,82,867</b>	<b>5,10,867</b>
<b>Total Minor Head 105 :</b>									<b>5,10,867</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,82,867</b>	<b>5,10,867</b>
<b>Total Sub Major Head 0 :</b>									<b>5,10,867</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,82,867</b>	<b>5,10,867</b>
<b>Total Major Head 2403 :</b>									<b>5,10,867</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,82,867</b>	<b>5,10,867</b>
<b>Total of Month :</b>									<b>5,10,867</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,82,867</b>	<b>5,10,867</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	477	Voucher	1,45,067	0	13,000	0	1,32,067	1,45,067
						Voted-Sixth-Schedule-Garo	478	Voucher	3,27,019	0	15,000	0	3,12,019	3,27,019
<b>Total Object Head-- 1 :</b>									<b>4,72,086</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,44,086</b>	<b>4,72,086</b>
					02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	37,530	0	0	0	37,530	37,530



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	02. Wages				37,530	0	0	0	37,530	37,530
<b>Total Object Head-- 2 :</b>									37,530	0	0	0	37,530	37,530
<b>Total Sub Head :</b>									5,09,616	0	28,000	0	4,81,616	5,09,616
<b>Total Minor Head 105 :</b>									5,09,616	0	28,000	0	4,81,616	5,09,616
<b>Total Sub Major Head 0 :</b>									5,09,616	0	28,000	0	4,81,616	5,09,616
<b>Total Major Head 2403 :</b>									5,09,616	0	28,000	0	4,81,616	5,09,616
<b>Total of Month :</b>									5,09,616	0	28,000	0	4,81,616	5,09,616
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1124	Voucher	25,236	0	0	0	25,236	25,236
						Voted-Sixth-Schedule-Garo	1204	Voucher	11,628	0	0	0	11,628	11,628
						Voted-Sixth-Schedule-Garo	183	Voucher	1,45,067	0	13,000	0	1,32,067	1,45,067
						Voted-Sixth-Schedule-Garo	184	Voucher	3,27,019	0	15,000	0	3,12,019	3,27,019
<b>Total Object Head-- 1 :</b>									5,08,950	0	28,000	0	4,80,950	5,08,950
						02. Wages	617	Voucher	38,781	0	0	0	38,781	38,781
<b>Total Object Head-- 2 :</b>									38,781	0	0	0	38,781	38,781

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Tura Treasury															
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	911	Voucher	2,000	0	0	0	2,000	2,000	
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
<b>Total Sub Head :</b>									<b>5,49,731</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,21,731</b>	<b>5,49,731</b>	
<b>Total Minor Head 105 :</b>									<b>5,49,731</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,21,731</b>	<b>5,49,731</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,49,731</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,21,731</b>	<b>5,49,731</b>	
<b>Total Major Head 2403 :</b>									<b>5,49,731</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,21,731</b>	<b>5,49,731</b>	
<b>Total of Month :</b>									<b>5,49,731</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>5,21,731</b>	<b>5,49,731</b>	
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1224	Voucher	38,218	0	0	0	38,218	38,218	
<b>Total Object Head-- 14 :</b>									<b>38,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,218</b>	<b>38,218</b>	
<b>Total Sub Head :</b>									<b>38,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,218</b>	<b>38,218</b>	
<b>Total Minor Head 1 :</b>									<b>38,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,218</b>	<b>38,218</b>	
		105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1238	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	143	Voucher	3,33,328	0	15,000	0	3,18,328	3,33,328	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury</b> Tura Treasury																						
<b>D.D.O. :</b> 100011 Sr. A H & Vety Officer Medium Farm Dalu																						
<b>Month of Account:</b> DEC/2024																						
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									
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1776	Voucher	3,33,328	0	15,000	0	3,18,328	3,33,328							
								77	Voucher	1,47,974	0	13,000	0	1,34,974	1,47,974							
								<b>Total Object Head-- 1 :</b>			<b>8,35,630</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>7,92,630</b>	<b>8,35,630</b>						
								02. Wages	Voted-Sixth-Schedule-Garo	2412	Voucher	38,781	0	0	0	38,781	38,781					
										587	Voucher	37,530	0	0	0	37,530	37,530					
										<b>Total Object Head-- 2 :</b>			<b>76,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,311</b>	<b>76,311</b>				
								<b>Total Sub Head :</b>									<b>9,11,941</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,68,941</b>	<b>9,11,941</b>
								<b>Total Minor Head 105 :</b>									<b>9,11,941</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,68,941</b>	<b>9,11,941</b>
								<b>Total Sub Major Head 0 :</b>									<b>9,50,159</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>9,07,159</b>	<b>9,50,159</b>
								<b>Total Major Head 2403 :</b>									<b>9,50,159</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>9,07,159</b>	<b>9,50,159</b>
<b>Total of Month :</b>									<b>9,50,159</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>9,07,159</b>	<b>9,50,159</b>								
<b>Total of DDO 100011 :</b>									<b>51,43,663</b>	<b>35,000</b>	<b>2,66,850</b>	<b>0</b>	<b>48,41,813</b>	<b>51,08,663</b>								
<b>Reconciliation Portion</b>																						
<i>Internal Adjustment of A.G. Office:</i>																						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>51,08,663</b>									
<u>Summary of DDO wise expenditure</u>																						

**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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100011 Sr. A H & Vety Officer Medium Farm DaluSummary of DDO wise expenditure

2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	55,167
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46,48,868
2403	00	105	(10) Pig Farm, Dalu	0	02. Wages	Voted-Sixth-Schedule-Garo	3,73,698
2403	00	105	(10) Pig Farm, Dalu	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,930
2403	00	105	(10) Pig Farm, Dalu	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,000
2403	00	105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	6,000
							<b>51,08,663</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1091	Voucher	14,616	0	0	0	14,616	14,616
							1093	Voucher	6,688	0	0	0	6,688	6,688
							1112	Voucher	1,392	0	0	0	1,392	1,392
							551	Voucher	2,39,283	0	14,390	2,200	2,22,693	2,39,283
							552	Voucher	1,21,048	0	20,860	0	1,00,188	1,21,048
							575	Voucher	28,557	0	0	0	28,557	28,557
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>4,11,584</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,74,134</b>	<b>4,11,584</b>	
<b>Total Minor Head 107 :</b>								<b>4,11,584</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,74,134</b>	<b>4,11,584</b>	
<b>Total Sub Major Head 0 :</b>								<b>4,11,584</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,74,134</b>	<b>4,11,584</b>	
<b>Total Major Head 2403 :</b>								<b>4,11,584</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,74,134</b>	<b>4,11,584</b>	
<b>Total of Month :</b>								<b>4,11,584</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,74,134</b>	<b>4,11,584</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary	Voted-Sixth-	1261	Voucher	20,374	0	0	0	20,374	20,374

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	2,39,283	0	14,390	2,200	2,22,693	2,39,283	
							144	Voucher	28,557	0	0	0	28,557	28,557	
							146	Voucher	1,21,048	0	20,860	0	1,00,188	1,21,048	
							694	Voucher	24,046	0	0	0	24,046	24,046	
							<b>Total Object Head-- 1 :</b>			<b>4,33,308</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,95,858</b>	<b>4,33,308</b>
							<b>Total Sub Head :</b>			<b>4,33,308</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,95,858</b>	<b>4,33,308</b>
							<b>Total Minor Head 107 :</b>			<b>4,33,308</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,95,858</b>	<b>4,33,308</b>
<b>Total Sub Major Head 0 :</b>			<b>4,33,308</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,95,858</b>	<b>4,33,308</b>							
<b>Total Major Head 2403 :</b>			<b>4,33,308</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,95,858</b>	<b>4,33,308</b>							
<b>Total of Month :</b>			<b>4,33,308</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,95,858</b>	<b>4,33,308</b>							
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	28,557	0	0	0	28,557	28,557	
							36	Voucher	1,21,048	0	20,860	0	1,00,188	1,21,048	
							37	Voucher	2,39,283	0	14,390	2,200	2,22,693	2,39,283	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	926	Voucher	15,530	0	0	0	15,530	15,530
<b>Total Object Head-- 1 :</b>									<b>4,04,418</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>3,66,968</b>	<b>4,04,418</b>
					02. Wages	Voted-Sixth-Schedule-Garo	41	Voucher	73,968	0	0	0	73,968	73,968
<b>Total Object Head-- 2 :</b>									<b>73,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,968</b>	<b>73,968</b>
<b>Total Sub Head :</b>									<b>4,78,386</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>4,40,936</b>	<b>4,78,386</b>
<b>Total Minor Head 107 :</b>									<b>4,78,386</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>4,40,936</b>	<b>4,78,386</b>
<b>Total Sub Major Head 0 :</b>									<b>4,78,386</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>4,40,936</b>	<b>4,78,386</b>
<b>Total Major Head 2403 :</b>									<b>4,78,386</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>4,40,936</b>	<b>4,78,386</b>
<b>Total of Month :</b>									<b>4,78,386</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>4,40,936</b>	<b>4,78,386</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	1,21,048	0	20,860	0	1,00,188	1,21,048
						Voted-Sixth-Schedule-Garo	109	Voucher	28,557	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Garo	111	Voucher	2,39,283	0	14,390	2,200	2,22,693	2,39,283
						Voted-Sixth-Schedule-Garo	3850	Challan	-1,25,852	0	0	0	-1,25,852	-1,25,852

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	966	Voucher	15,530	0	0	0	15,530	15,530	
<b>Total Object Head-- 1 :</b>										<b>2,78,566</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>2,41,116</b>	<b>2,78,566</b>
					02. Wages	Voted-Sixth-Schedule-Garo	907	Voucher	24,120	0	0	0	24,120	24,120	
<b>Total Object Head-- 2 :</b>										<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	973	Voucher	11,000	0	0	0	11,000	11,000	
<b>Total Object Head-- 11 :</b>										<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
<b>Total Sub Head :</b>										<b>3,13,686</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>2,76,236</b>	<b>3,13,686</b>
<b>Total Minor Head 107 :</b>										<b>3,13,686</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>2,76,236</b>	<b>3,13,686</b>
<b>Total Sub Major Head 0 :</b>										<b>3,13,686</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>2,76,236</b>	<b>3,13,686</b>
<b>Total Major Head 2403 :</b>										<b>3,13,686</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>2,76,236</b>	<b>3,13,686</b>
<b>Total of Month :</b>										<b>3,13,686</b>	<b>0</b>	<b>35,250</b>	<b>2,200</b>	<b>2,76,236</b>	<b>3,13,686</b>
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1218	Voucher	724	0	0	0	724	724	
						Voted-Sixth-Schedule-Garo	383	Voucher	1,24,623	0	21,110	0	1,03,513	1,24,623	



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100012 Manager Feed Mills Rongkhon**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	28,557	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Garo	414	Voucher	2,44,333	0	14,490	2,200	2,27,643	2,44,333
						Voted-Sixth-Schedule-Garo	420	Voucher	15,530	0	0	0	15,530	15,530
					<b>Total Object Head-- 1 :</b>				<b>4,13,767</b>	<b>0</b>	<b>35,600</b>	<b>2,200</b>	<b>3,75,967</b>	<b>4,13,767</b>
					02. Wages	Voted-Sixth-Schedule-Garo	439	Voucher	24,924	0	0	0	24,924	24,924
					<b>Total Object Head-- 2 :</b>				<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1235	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 13 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1237	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 21 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	749	Voucher	29,000	0	0	0	29,000	29,000
					<b>Total Object Head-- 51 :</b>				<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1236	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 52 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>				<b>5,02,191</b>	<b>0</b>	<b>35,600</b>	<b>2,200</b>	<b>4,64,391</b>	<b>5,02,191</b>
					<b>Total Minor Head 107 :</b>				<b>5,02,191</b>	<b>0</b>	<b>35,600</b>	<b>2,200</b>	<b>4,64,391</b>	<b>5,02,191</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
<b>Department :</b> A.H and Vety Department																													
<b>Treasury</b> Tura Treasury																													
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon																													
<b>Month of Account:</b> AUG/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403		00																											
<b>Total Sub Major Head 0 :</b>														5,02,191		0		35,600		2,200		4,64,391		5,02,191					
<b>Total Major Head 2403 :</b>														5,02,191		0		35,600		2,200		4,64,391		5,02,191					
<b>Total of Month :</b>														5,02,191		0		35,600		2,200		4,64,391		5,02,191					
<b>Month of Account:</b> SEP/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403		00		001		Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		0		14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo		1300		Voucher		48,843		0		0		0		48,843		48,843	
<b>Total Object Head-- 14 :</b>														48,843		0		0		0		48,843		48,843					
<b>Total Sub Head :</b>														48,843		0		0		0		48,843		48,843					
<b>Total Minor Head 1 :</b>														48,843		0		0		0		48,843		48,843					
		107		(06) Feed Mill Tura		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		177		Voucher		15,530		0		0		0		15,530		15,530			
										Voted-Sixth-Schedule-Garo		179		Voucher		28,557		0		0		0		28,557		28,557			
										Voted-Sixth-Schedule-Garo		180		Voucher		2,44,799		0		17,580		2,200		2,25,019		2,44,799			
										Voted-Sixth-Schedule-Garo		208		Voucher		1,24,623		0		21,110		0		1,03,513		1,24,623			
<b>Total Object Head-- 1 :</b>														4,13,509		0		38,690		2,200		3,72,619		4,13,509					
								02. Wages		Voted-Sixth-Schedule-Garo		225		Voucher		24,924		0		0		0		24,924		24,924			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	02. Wages				24,924	0	0	0	24,924	24,924
<b>Total Object Head-- 2 :</b>									24,924	0	0	0	24,924	24,924
<b>Total Sub Head :</b>									4,38,433	0	38,690	2,200	3,97,543	4,38,433
<b>Total Minor Head 107 :</b>									4,38,433	0	38,690	2,200	3,97,543	4,38,433
<b>Total Sub Major Head 0 :</b>									4,87,276	0	38,690	2,200	4,46,386	4,87,276
<b>Total Major Head 2403 :</b>									4,87,276	0	38,690	2,200	4,46,386	4,87,276
<b>Total of Month :</b>									4,87,276	0	38,690	2,200	4,46,386	4,87,276
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	2,44,799	0	17,580	2,200	2,25,019	2,44,799
						Voted-Sixth-Schedule-Garo	26	Voucher	28,557	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Garo	27	Voucher	7,765	0	0	0	7,765	7,765
						Voted-Sixth-Schedule-Garo	28	Voucher	7,765	0	0	0	7,765	7,765
						Voted-Sixth-Schedule-Garo	468	Voucher	1,24,623	0	21,110	0	1,03,513	1,24,623
<b>Total Object Head-- 1 :</b>									4,13,509	0	38,690	2,200	3,72,619	4,13,509
						02. Wages	827	Voucher	24,120	0	0	0	24,120	24,120

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(06) Feed Mill Tura	0	02. Wages				24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									24,120	0	0	0	24,120	24,120
<b>Total Sub Head :</b>									4,37,629	0	38,690	2,200	3,96,739	4,37,629
<b>Total Minor Head 107 :</b>									4,37,629	0	38,690	2,200	3,96,739	4,37,629
<b>Total Sub Major Head 0 :</b>									4,37,629	0	38,690	2,200	3,96,739	4,37,629
<b>Total Major Head 2403 :</b>									4,37,629	0	38,690	2,200	3,96,739	4,37,629
<b>Total of Month :</b>									4,37,629	0	38,690	2,200	3,96,739	4,37,629
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(20) Buffalo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	987	Voucher	2,06,500	0	0	0	2,06,500	2,06,500
<b>Total Object Head-- 21 :</b>									2,06,500	0	0	0	2,06,500	2,06,500
<b>Total Sub Head :</b>									2,06,500	0	0	0	2,06,500	2,06,500
<b>Total Minor Head 102 :</b>									2,06,500	0	0	0	2,06,500	2,06,500
		103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	985	Voucher	33,000	0	0	0	33,000	33,000
<b>Total Object Head-- 21 :</b>									33,000	0	0	0	33,000	33,000
<b>Total Sub Head :</b>									33,000	0	0	0	33,000	33,000
		(05)	Central Hatchery	0	21. Materials And	Voted-Sixth-	986	Voucher	10,000	0	0	0	10,000	10,000

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Tura Treasury																					
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon																					
<b>Month of Account:</b> NOV/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	<b>Total Object Head-- 21 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>							
						<b>Total Sub Head :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>							
						(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	989	Voucher		2,06,500	0	0	0	2,06,500	2,06,500			
												<b>Total Object Head-- 21 :</b>			<b>2,06,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,500</b>	<b>2,06,500</b>	
						<b>Total Sub Head :</b>			<b>2,06,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,500</b>	<b>2,06,500</b>							
						<b>Total Minor Head 103 :</b>			<b>2,49,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,500</b>	<b>2,49,500</b>							
						105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	988	Voucher		20,000	0	0	0	20,000	20,000		
													<b>Total Object Head-- 21 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
													<b>Total Sub Head :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
													<b>Total Minor Head 105 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1125	Voucher		18,924	0	0	0	18,924	18,924								
							Voted-Sixth-Schedule-Garo	1126	Voucher		2,088	0	0	0	2,088	2,088					
										Voted-Sixth-Schedule-Garo	1205	Voucher		10,332	0	0	0	10,332	10,332		
							Voted-Sixth-Schedule-Garo	144	Voucher					2,44,799	0	17,580	2,200	2,25,019	2,44,799		
										Voted-Sixth-Schedule-Garo	145	Voucher		1,24,623	0	21,110	0	1,03,513	1,24,623		
							Voted-Sixth-Schedule-Garo	146	Voucher					28,557	0	0	0	28,557	28,557		

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	328	Voucher	15,530	0	0	0	15,530	15,530	
<b>Total Object Head-- 1 :</b>										<b>4,44,853</b>	<b>0</b>	<b>38,690</b>	<b>2,200</b>	<b>4,03,963</b>	<b>4,44,853</b>
					02. Wages	Voted-Sixth-Schedule-Garo	455	Voucher	24,924	0	0	0	24,924	24,924	
<b>Total Object Head-- 2 :</b>										<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1477	Voucher	12,000	0	0	0	12,000	12,000	
<b>Total Object Head-- 21 :</b>										<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>										<b>4,81,777</b>	<b>0</b>	<b>38,690</b>	<b>2,200</b>	<b>4,40,887</b>	<b>4,81,777</b>
<b>Total Minor Head 107 :</b>										<b>4,81,777</b>	<b>0</b>	<b>38,690</b>	<b>2,200</b>	<b>4,40,887</b>	<b>4,81,777</b>
<b>Total Sub Major Head 0 :</b>										<b>9,57,777</b>	<b>0</b>	<b>38,690</b>	<b>2,200</b>	<b>9,16,887</b>	<b>9,57,777</b>
<b>Total Major Head 2403 :</b>										<b>9,57,777</b>	<b>0</b>	<b>38,690</b>	<b>2,200</b>	<b>9,16,887</b>	<b>9,57,777</b>
<b>Total of Month :</b>										<b>9,57,777</b>	<b>0</b>	<b>38,690</b>	<b>2,200</b>	<b>9,16,887</b>	<b>9,57,777</b>
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	1055	Voucher	5,000	0	0	0	5,000	5,000	
<b>Total Object Head-- 21 :</b>										<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	103	<b>Total Sub Head :</b>						<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai											
			(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	1054	Voucher	20,000	0	0	0	20,000	20,000
			<b>Total Object Head-- 21 :</b>						<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
			<b>Total Sub Head :</b>						<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
			<b>Total Minor Head 103 :</b>						<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
		107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1545	Voucher	2,49,530	0	17,580	2,200	2,29,750	2,49,530
						Voted-Sixth-Schedule-Garo	1546	Voucher	29,079	0	0	0	29,079	29,079
						Voted-Sixth-Schedule-Garo	1547	Voucher	15,530	0	0	0	15,530	15,530
						Voted-Sixth-Schedule-Garo	2009	Voucher	1,27,206	0	8,610	0	1,18,596	1,27,206
						Voted-Sixth-Schedule-Garo	306	Voucher	2,49,530	0	17,580	2,200	2,29,750	2,49,530
						Voted-Sixth-Schedule-Garo	307	Voucher	1,27,206	0	8,610	0	1,18,596	1,27,206
						Voted-Sixth-Schedule-Garo	308	Voucher	15,530	0	0	0	15,530	15,530
						Voted-Sixth-Schedule-Garo	309	Voucher	29,079	0	0	0	29,079	29,079
			<b>Total Object Head-- 1 :</b>						<b>8,42,690</b>	<b>0</b>	<b>52,380</b>	<b>4,400</b>	<b>7,85,910</b>	<b>8,42,690</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1878	Voucher	24,924	0	0	0	24,924	24,924

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100012 Manager Feed Mills Rongkhon														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	107	(06) Feed Mill Tura	0	02. Wages									
					Voted-Sixth-Schedule-Garo		2397	Voucher	3,69,036	0	0	0	3,69,036	3,69,036
					Voted-Sixth-Schedule-Garo		542	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				<b>4,18,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,18,080</b>	<b>4,18,080</b>
					<b>Total Sub Head :</b>				<b>12,60,770</b>	<b>0</b>	<b>52,380</b>	<b>4,400</b>	<b>12,03,990</b>	<b>12,60,770</b>
					<b>Total Minor Head 107 :</b>				<b>12,60,770</b>	<b>0</b>	<b>52,380</b>	<b>4,400</b>	<b>12,03,990</b>	<b>12,60,770</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,85,770</b>	<b>0</b>	<b>52,380</b>	<b>4,400</b>	<b>12,28,990</b>	<b>12,85,770</b>
					<b>Total Major Head 2403 :</b>				<b>12,85,770</b>	<b>0</b>	<b>52,380</b>	<b>4,400</b>	<b>12,28,990</b>	<b>12,85,770</b>
					<b>Total of Month :</b>				<b>12,85,770</b>	<b>0</b>	<b>52,380</b>	<b>4,400</b>	<b>12,28,990</b>	<b>12,85,770</b>
					<b>Total of DDO 100012 :</b>				<b>53,07,607</b>	<b>0</b>	<b>3,45,050</b>	<b>22,000</b>	<b>49,40,557</b>	<b>53,07,607</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>53,07,607</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo						48,843
2403	00	102	(20) Buffaloo Farm - Garo Hills		0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo						2,06,500



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100012 Manager Feed Mills Rongkhon					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 103</b>	<b>(01)</b>	<b>Poultry Farm, Tura/Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>33,000</b>
<b>2403 00 103</b>	<b>(05)</b>	<b>Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>	<b>5,000</b>
<b>2403 00 103</b>	<b>(05)</b>	<b>Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>10,000</b>
<b>2403 00 103</b>	<b>(07)</b>	<b>Poultry Farm Simsangiri/ Williamnagar</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,06,500</b>
<b>2403 00 103</b>	<b>(26)</b>	<b>Broiler Farm (Assanangre)</b>	<b>0</b>	<b>21. Materials &amp; Supplies, Stores &amp; Equipment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>20,000</b>
<b>2403 00 105</b>	<b>(10)</b>	<b>Pig Farm, Dalu</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>20,000</b>
<b>2403 00 107</b>	<b>(06)</b>	<b>Feed Mill Tura</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>40,56,204</b>
<b>2403 00 107</b>	<b>(06)</b>	<b>Feed Mill Tura</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>6,15,060</b>
<b>2403 00 107</b>	<b>(06)</b>	<b>Feed Mill Tura</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>11,000</b>
<b>2403 00 107</b>	<b>(06)</b>	<b>Feed Mill Tura</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,500</b>
<b>2403 00 107</b>	<b>(06)</b>	<b>Feed Mill Tura</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>42,000</b>

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

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100012 Manager Feed Mills RongkhonSummary of DDO wise expenditure

2403	00	107	(06) Feed Mill Tura	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	29,000
2403	00	107	(06) Feed Mill Tura	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2,000
							53,07,607

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	544	Voucher	3,00,800	0	55,500	0	2,45,300	3,00,800
							546	Voucher	50,749	0	6,230	0	44,519	50,749
							550	Voucher	74,219	0	0	0	74,219	74,219
							820	Voucher	15,192	0	0	0	15,192	15,192
							823	Voucher	6,408	0	0	0	6,408	6,408
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>4,47,368</b>	<b>0</b>	<b>61,730</b>	<b>0</b>	<b>3,85,638</b>	<b>4,47,368</b>	
<b>Total Minor Head 277 :</b>								<b>4,47,368</b>	<b>0</b>	<b>61,730</b>	<b>0</b>	<b>3,85,638</b>	<b>4,47,368</b>	
<b>Total Sub Major Head 3 :</b>								<b>4,47,368</b>	<b>0</b>	<b>61,730</b>	<b>0</b>	<b>3,85,638</b>	<b>4,47,368</b>	
<b>Total Major Head 2415 :</b>								<b>4,47,368</b>	<b>0</b>	<b>61,730</b>	<b>0</b>	<b>3,85,638</b>	<b>4,47,368</b>	
<b>Total of Month :</b>								<b>4,47,368</b>	<b>0</b>	<b>61,730</b>	<b>0</b>	<b>3,85,638</b>	<b>4,47,368</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	601	Voucher	50,749	0	6,230	2,200	42,319	50,749
							602	Voucher	71,746	0	0	0	71,746	71,746

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	603	Voucher	3,00,800	0	55,500	0	2,45,300	3,00,800
<b>Total Object Head-- 1 :</b>									<b>4,23,295</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>3,59,365</b>	<b>4,23,295</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1215	Voucher	73,566	0	0	0	73,566	73,566
<b>Total Object Head-- 2 :</b>									<b>73,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,566</b>	<b>73,566</b>
<b>Total Sub Head :</b>									<b>4,96,861</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,32,931</b>	<b>4,96,861</b>
<b>Total Minor Head 277 :</b>									<b>4,96,861</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,32,931</b>	<b>4,96,861</b>
<b>Total Sub Major Head 3 :</b>									<b>4,96,861</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,32,931</b>	<b>4,96,861</b>
<b>Total Major Head 2415 :</b>									<b>4,96,861</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,32,931</b>	<b>4,96,861</b>
<b>Total of Month :</b>									<b>4,96,861</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,32,931</b>	<b>4,96,861</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1701	Voucher	13,573	0	0	0	13,573	13,573
<b>Total Object Head-- 14 :</b>									<b>13,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,573</b>	<b>13,573</b>
<b>Total Sub Head :</b>									<b>13,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,573</b>	<b>13,573</b>
<b>Total Minor Head 1 :</b>									<b>13,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,573</b>	<b>13,573</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Tura Treasury																		
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
<b>Total Sub Major Head 0 :</b>									<b>13,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,573</b>	<b>13,573</b>				
<b>Total Major Head 2403 :</b>									<b>13,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,573</b>	<b>13,573</b>				
2415	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	74,219	0	0	0	74,219	74,219					
					Voted-Sixth-Schedule-Garo	296	Voucher	50,749	0	6,230	2,200	42,319	50,749					
					Voted-Sixth-Schedule-Garo	317	Voucher	3,00,800	0	55,500	0	2,45,300	3,00,800					
				<b>Total Object Head-- 1 :</b>									<b>4,25,768</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>3,61,838</b>	<b>4,25,768</b>
				02. Wages	Voted-Sixth-Schedule-Garo	591	Voucher	37,386	0	0	0	37,386	37,386					
					<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1420	Voucher	12,050	0	0	0	12,050	12,050					
					Voted-Sixth-Schedule-Garo	1421	Voucher	16,870	0	0	0	16,870	16,870					
				<b>Total Object Head-- 11 :</b>									<b>28,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,920</b>	<b>28,920</b>
				<b>Total Sub Head :</b>									<b>4,92,074</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,28,144</b>	<b>4,92,074</b>
<b>Total Minor Head 277 :</b>									<b>4,92,074</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,28,144</b>	<b>4,92,074</b>				
<b>Total Sub Major Head 3 :</b>									<b>4,92,074</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,28,144</b>	<b>4,92,074</b>				
<b>Total Major Head 2415 :</b>									<b>4,92,074</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,28,144</b>	<b>4,92,074</b>				
<b>Total of Month :</b>									<b>5,05,647</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,41,717</b>	<b>5,05,647</b>				
<b>Month of Account:</b> JUL/2024																		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon																			
<b>Month of Account:</b> JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	381	Voucher	50,749	0	6,230	2,200	42,319	50,749					
							382	Voucher	74,219	0	0	0	74,219	74,219					
							383	Voucher	3,00,800	0	55,500	0	2,45,300	3,00,800					
					<b>Total Object Head-- 1 :</b>								<b>4,25,768</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>3,61,838</b>	<b>4,25,768</b>	
										02. Wages	Voted-Sixth-Schedule-Garo	1523	Voucher	5,490	0	0	0	5,490	5,490
												387	Voucher	36,180	0	0	0	36,180	36,180
												<b>Total Object Head-- 2 :</b>							
					<b>Total Sub Head :</b>								<b>4,67,438</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,03,508</b>	<b>4,67,438</b>	
					<b>Total Minor Head 277 :</b>								<b>4,67,438</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,03,508</b>	<b>4,67,438</b>	
					<b>Total Sub Major Head 3 :</b>								<b>4,67,438</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,03,508</b>	<b>4,67,438</b>	
<b>Total Major Head 2415 :</b>								<b>4,67,438</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,03,508</b>	<b>4,67,438</b>						
<b>Total of Month :</b>								<b>4,67,438</b>	<b>0</b>	<b>61,730</b>	<b>2,200</b>	<b>4,03,508</b>	<b>4,67,438</b>						
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training	0	(01) Salaries, Sumtuary	Voted-Sixth-	1449	Voucher	7,973	0	0	0	7,973	7,973					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	71,826	0	0	0	71,826	71,826					
						Voted-Sixth-Schedule-Garo	26	Voucher	52,179	0	6,330	2,200	43,649	52,179					
						Voted-Sixth-Schedule-Garo	767	Voucher	2,96,590	0	48,000	0	2,48,590	2,96,590					
					<b>Total Object Head-- 1 :</b>								<b>4,28,568</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>3,72,038</b>	<b>4,28,568</b>	
										(02) Wages	Voted-Sixth-Schedule-Garo	30	Voucher	38,781	0	0	0	38,781	38,781
					<b>Total Object Head-- 2 :</b>								<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>	
					<b>Total Sub Head :</b>								<b>4,67,349</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,10,819</b>	<b>4,67,349</b>	
					<b>Total Minor Head 277 :</b>								<b>4,67,349</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,10,819</b>	<b>4,67,349</b>	
					<b>Total Sub Major Head 3 :</b>								<b>4,67,349</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,10,819</b>	<b>4,67,349</b>	
					<b>Total Major Head 2415 :</b>								<b>4,67,349</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,10,819</b>	<b>4,67,349</b>	
<b>Total of Month :</b>								<b>4,67,349</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,10,819</b>	<b>4,67,349</b>						
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	350	Voucher	3,04,563	0	48,000	0	2,56,563	3,04,563					
						Voted-Sixth-Schedule-Garo	353	Voucher	74,219	0	0	0	74,219	74,219					

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	52,179	0	6,330	2,200	43,649	52,179
<b>Total Object Head-- 1 :</b>									<b>4,30,961</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>3,74,431</b>	<b>4,30,961</b>
					02. Wages	Voted-Sixth-Schedule-Garo	356	Voucher	38,781	0	0	0	38,781	38,781
<b>Total Object Head-- 2 :</b>									<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1438	Voucher	9,500	0	0	0	9,500	9,500
<b>Total Object Head-- 13 :</b>									<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
<b>Total Sub Head :</b>									<b>4,79,242</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,22,712</b>	<b>4,79,242</b>
<b>Total Minor Head 277 :</b>									<b>4,79,242</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,22,712</b>	<b>4,79,242</b>
<b>Total Sub Major Head 3 :</b>									<b>4,79,242</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,22,712</b>	<b>4,79,242</b>
<b>Total Major Head 2415 :</b>									<b>4,79,242</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,22,712</b>	<b>4,79,242</b>
<b>Total of Month :</b>									<b>4,79,242</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,22,712</b>	<b>4,79,242</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	74,219	0	0	0	74,219	74,219
						Voted-Sixth-Schedule-Garo	219	Voucher	52,179	0	6,330	2,200	43,649	52,179



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	344	Voucher	3,04,563	0	48,000	0	2,56,563	3,04,563	
<b>Total Object Head-- 1 :</b>									<b>4,30,961</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>3,74,431</b>	<b>4,30,961</b>
				02. Wages	Voted-Sixth-Schedule-Garo	74	Voucher	37,530	0	0	0	37,530	37,530	
<b>Total Object Head-- 2 :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	913	Voucher	800	0	0	0	800	800	
					Voted-Sixth-Schedule-Garo	914	Voucher	2,400	0	0	0	2,400	2,400	
					Voted-Sixth-Schedule-Garo	915	Voucher	62,300	0	0	0	62,300	62,300	
<b>Total Object Head-- 21 :</b>									<b>65,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,500</b>	<b>65,500</b>
<b>Total Sub Head :</b>									<b>5,33,991</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,77,461</b>	<b>5,33,991</b>
<b>Total Minor Head 277 :</b>									<b>5,33,991</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,77,461</b>	<b>5,33,991</b>
<b>Total Sub Major Head 3 :</b>									<b>5,33,991</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,77,461</b>	<b>5,33,991</b>
<b>Total Major Head 2415 :</b>									<b>5,33,991</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,77,461</b>	<b>5,33,991</b>
<b>Total of Month :</b>									<b>5,33,991</b>	<b>0</b>	<b>54,330</b>	<b>2,200</b>	<b>4,77,461</b>	<b>5,33,991</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Tura Treasury																				
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon																				
<b>Month of Account:</b> NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1419	Voucher	23,088	0	0	0	23,088	23,088						
							1420	Voucher	6,324	0	0	0	6,324	6,324						
							1559	Voucher	3,408	0	0	0	3,408	3,408						
							1560	Voucher	43,513	0	0	0	43,513	43,513						
							186	Voucher	52,179	0	6,330	2,200	43,649	52,179						
							187	Voucher	3,04,563	0	38,000	0	2,66,563	3,04,563						
							334	Voucher	26,714	0	0	0	26,714	26,714						
							<b>Total Object Head-- 1 :</b>								<b>4,59,789</b>	<b>0</b>	<b>44,330</b>	<b>2,200</b>	<b>4,13,259</b>	<b>4,59,789</b>
							02. Wages	Voted-Sixth-Schedule-Garo	453	Voucher	38,781	0	0	0	38,781	38,781				
									<b>Total Object Head-- 2 :</b>								<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>4,98,570</b>	<b>0</b>	<b>44,330</b>	<b>2,200</b>	<b>4,52,040</b>	<b>4,98,570</b>							
<b>Total Minor Head 277 :</b>								<b>4,98,570</b>	<b>0</b>	<b>44,330</b>	<b>2,200</b>	<b>4,52,040</b>	<b>4,98,570</b>							
<b>Total Sub Major Head 3 :</b>								<b>4,98,570</b>	<b>0</b>	<b>44,330</b>	<b>2,200</b>	<b>4,52,040</b>	<b>4,98,570</b>							
<b>Total Major Head 2415 :</b>								<b>4,98,570</b>	<b>0</b>	<b>44,330</b>	<b>2,200</b>	<b>4,52,040</b>	<b>4,98,570</b>							
<b>Total of Month :</b>								<b>4,98,570</b>	<b>0</b>	<b>44,330</b>	<b>2,200</b>	<b>4,52,040</b>	<b>4,98,570</b>							
<b>Month of Account:</b> DEC/2024																				

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

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23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100013 Asstt. Director Vtc Rongkhon														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	53,238	0	6,330	2,200	44,708	53,238
						Voted-Sixth-Schedule-Garo	1777	Voucher	53,238	0	6,330	2,200	44,708	53,238
						Voted-Sixth-Schedule-Garo	1778	Voucher	75,593	0	0	0	75,593	75,593
						Voted-Sixth-Schedule-Garo	2324	Voucher	3,10,335	0	48,000	0	2,62,335	3,10,335
						Voted-Sixth-Schedule-Garo	355	Voucher	75,593	0	0	0	75,593	75,593
						Voted-Sixth-Schedule-Garo	79	Voucher	3,10,335	0	48,000	0	2,62,335	3,10,335
						<b>Total Object Head-- I :</b>			<b>8,78,332</b>	<b>0</b>	<b>1,08,660</b>	<b>4,400</b>	<b>7,65,272</b>	<b>8,78,332</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1868	Voucher	366	0	0	0	366	366
						Voted-Sixth-Schedule-Garo	1869	Voucher	38,967	0	0	0	38,967	38,967
						Voted-Sixth-Schedule-Garo	2418	Voucher	1,23,012	0	0	0	1,23,012	1,23,012
						Voted-Sixth-Schedule-Garo	807	Voucher	37,530	0	0	0	37,530	37,530
					<b>Total Object Head-- 2 :</b>			<b>1,99,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,875</b>	<b>1,99,875</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2375	Voucher	12,050	0	0	0	12,050	12,050
						Voted-Sixth-Schedule-Garo	2378	Voucher	11,030	0	0	0	11,030	11,030
					<b>Total Object Head-- II :</b>			<b>23,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,080</b>	<b>23,080</b>	

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100013 Asstt. Director Vtc Rongkhon												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2415	03	277	(08) Vocational Training For Farmers		<b>Total Sub Head :</b>				11,01,287	0	1,08,660	4,400	9,88,227	11,01,287
					<b>Total Minor Head 277 :</b>				11,01,287	0	1,08,660	4,400	9,88,227	11,01,287
					<b>Total Sub Major Head 3 :</b>				11,01,287	0	1,08,660	4,400	9,88,227	11,01,287
					<b>Total Major Head 2415 :</b>				11,01,287	0	1,08,660	4,400	9,88,227	11,01,287
					<b>Total of Month :</b>				11,01,287	0	1,08,660	4,400	9,88,227	11,01,287
					<b>Total of DDO 100013 :</b>				49,97,753	0	5,62,900	19,800	44,15,053	49,97,753
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														49,97,753
<b>Summary of DDO wise expenditure</b>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes			Voted-Sixth-Schedule-Garo						13,573
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						43,50,810
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages			Voted-Sixth-Schedule-Garo						5,06,370
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo						52,000
2415	03	277	(08) Vocational Training For Farmers	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						9,500

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Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Tura Treasury**D.D.O. :** 100013 Asstt. Director Vtc RongkhonSummary of DDO wise expenditure

2415 03 277 (08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	65,500
				49,97,753

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1127	Voucher	8,488	0	0	0	8,488	8,488
						Voted-Sixth-Schedule-Garo	1128	Voucher	29,192	0	0	29,192	29,192	
						Voted-Sixth-Schedule-Garo	516	Voucher	1,59,223	0	40,000	0	1,19,223	1,59,223
						Voted-Sixth-Schedule-Garo	568	Voucher	5,71,883	6,000	79,000	4,400	4,82,483	5,65,883
<b>Total Object Head-- 1 :</b>									<b>7,68,786</b>	<b>6,000</b>	<b>1,19,000</b>	<b>4,400</b>	<b>6,39,386</b>	<b>7,62,786</b>
<b>Total Sub Head :</b>									<b>7,68,786</b>	<b>6,000</b>	<b>1,19,000</b>	<b>4,400</b>	<b>6,39,386</b>	<b>7,62,786</b>
<b>Total Minor Head 1 :</b>									<b>7,68,786</b>	<b>6,000</b>	<b>1,19,000</b>	<b>4,400</b>	<b>6,39,386</b>	<b>7,62,786</b>
<b>Total Sub Major Head 0 :</b>									<b>7,68,786</b>	<b>6,000</b>	<b>1,19,000</b>	<b>4,400</b>	<b>6,39,386</b>	<b>7,62,786</b>
<b>Total Major Head 2403 :</b>									<b>7,68,786</b>	<b>6,000</b>	<b>1,19,000</b>	<b>4,400</b>	<b>6,39,386</b>	<b>7,62,786</b>
<b>Total of Month :</b>									<b>7,68,786</b>	<b>6,000</b>	<b>1,19,000</b>	<b>4,400</b>	<b>6,39,386</b>	<b>7,62,786</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	5,71,883	6,000	79,000	4,400	4,82,483	5,65,883
						Voted-Sixth-Schedule-Garo	124	Voucher	1,59,223	0	40,000	0	1,19,223	1,59,223
<b>Total Object Head-- 1 :</b>														

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt. West Garo Hills Tura.														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance				7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
<b>Total Sub Head :</b>									7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
<b>Total Minor Head 1 :</b>									7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
<b>Total Sub Major Head 0 :</b>									7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
<b>Total Major Head 2403 :</b>									7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
<b>Total of Month :</b>									7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	5,71,883	6,000	79,000	4,400	4,82,483	5,65,883
						Voted-Sixth-Schedule-Garo	23	Voucher	1,59,223	0	40,000	0	1,19,223	1,59,223
<b>Total Object Head-- 1 :</b>									7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106
				02. Wages		Voted-Sixth-Schedule-Garo	598	Voucher	64,722	0	0	0	64,722	64,722
						Voted-Sixth-Schedule-Garo	601	Voucher	36,400	0	0	0	36,400	36,400
<b>Total Object Head-- 2 :</b>									1,01,122	0	0	0	1,01,122	1,01,122
<b>Total Sub Head :</b>									8,32,228	6,000	1,19,000	4,400	7,02,828	8,26,228

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Tura Treasury																	
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																	
<b>Month of Account:</b> JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
<b>Total Minor Head 1 :</b>									8,32,228	6,000	1,19,000	4,400	7,02,828	8,26,228			
<b>Total Sub Major Head 0 :</b>									8,32,228	6,000	1,19,000	4,400	7,02,828	8,26,228			
<b>Total Major Head 2403 :</b>									8,32,228	6,000	1,19,000	4,400	7,02,828	8,26,228			
<b>Total of Month :</b>									8,32,228	6,000	1,19,000	4,400	7,02,828	8,26,228			
<b>Month of Account:</b> JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	1,59,223	0	40,000	0	1,19,223	1,59,223			
						Voted-Sixth-Schedule-Garo	79	Voucher	5,71,883	6,000	79,000	4,400	4,82,483	5,65,883			
					<b>Total Object Head-- 1 :</b>				7,31,106	6,000	1,19,000	4,400	6,01,706	7,25,106			
					02. Wages	Voted-Sixth-Schedule-Garo	754	Voucher	11,375	0	0	0	11,375	11,375			
						Voted-Sixth-Schedule-Garo	755	Voucher	20,502	0	0	0	20,502	20,502			
					<b>Total Object Head-- 2 :</b>				31,877	0	0	0	31,877	31,877			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1066	Voucher	4,915	0	0	0	4,915	4,915			
						<b>Total Object Head-- 11 :</b>				4,915	0	0	0	4,915	4,915		
					51.Motor Vehicles				Voted-Sixth-Schedule-Garo	1280	Voucher	29,000	0	0	0	29,000	29,000



**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt. West Garo Hills Tura.														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	51.Motor Vehicles	<b>Total Object Head-- 51 :</b>			29,000	0	0	0	29,000	29,000
						<b>Total Sub Head :</b>			7,96,898	6,000	1,19,000	4,400	6,67,498	7,90,898
						<b>Total Minor Head 1 :</b>			7,96,898	6,000	1,19,000	4,400	6,67,498	7,90,898
						<b>Total Sub Major Head 0 :</b>			7,96,898	6,000	1,19,000	4,400	6,67,498	7,90,898
						<b>Total Major Head 2403 :</b>			7,96,898	6,000	1,19,000	4,400	6,67,498	7,90,898
						<b>Total of Month :</b>			7,96,898	6,000	1,19,000	4,400	6,67,498	7,90,898
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	1,63,799	0	40,000	0	1,23,799	1,63,799
						Voted-Sixth-Schedule-Garo	391	Voucher	5,88,539	6,000	80,000	4,400	4,98,139	5,82,539
						<b>Total Object Head-- 1 :</b>			7,52,338	6,000	1,20,000	4,400	6,21,938	7,46,338
					02. Wages	Voted-Sixth-Schedule-Garo	725	Voucher	12,285	0	0	0	12,285	12,285
						Voted-Sixth-Schedule-Garo	726	Voucher	20,904	0	0	0	20,904	20,904
						<b>Total Object Head-- 2 :</b>			33,189	0	0	0	33,189	33,189
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	436	Voucher	10,000	0	0	0	10,000	10,000

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					16. Publications	Voted-Sixth-Schedule-Garo	1177	Voucher	26,000	0	0	0	26,000	26,000
					<b>Total Object Head-- 16 :</b>			<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	438	Voucher	11,440	0	0	0	11,440	11,440
					<b>Total Object Head-- 21 :</b>			<b>11,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,440</b>	<b>11,440</b>	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	437	Voucher	4,500	0	0	0	4,500	4,500
					<b>Total Object Head-- 52 :</b>			<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>	
					<b>Total Sub Head :</b>			<b>8,37,467</b>	<b>6,000</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,07,067</b>	<b>8,31,467</b>	
					<b>Total Minor Head 1 :</b>			<b>8,37,467</b>	<b>6,000</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,07,067</b>	<b>8,31,467</b>	
					<b>Total Sub Major Head 0 :</b>			<b>8,37,467</b>	<b>6,000</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,07,067</b>	<b>8,31,467</b>	
					<b>Total Major Head 2403 :</b>			<b>8,37,467</b>	<b>6,000</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,07,067</b>	<b>8,31,467</b>	
					<b>Total of Month :</b>			<b>8,37,467</b>	<b>6,000</b>	<b>1,20,000</b>	<b>4,400</b>	<b>7,07,067</b>	<b>8,31,467</b>	
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1	27.Minor Works/Maintenance	General-Voted	995	Voucher	45,000	0	0	0	45,000	45,000
						Voted-Sixth-	996	Voucher	1,91,000	0	0	0	1,91,000	1,91,000

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt. West Garo Hills Tura.														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance									
<b>Total Object Head-- 27 :</b>									<b>2,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,000</b>	<b>2,36,000</b>
<b>Total Sub Head :</b>									<b>2,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,000</b>	<b>2,36,000</b>
<b>Total Minor Head 53 :</b>									<b>2,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,000</b>	<b>2,36,000</b>
<b>Total Sub Major Head 7 :</b>									<b>2,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,000</b>	<b>2,36,000</b>
<b>Total Major Head 2216 :</b>									<b>2,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,000</b>	<b>2,36,000</b>
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	1,63,799	0	40,000	0	1,23,799	1,63,799
<b>Total Object Head-- 1 :</b>									<b>7,52,338</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>6,47,938</b>	<b>7,52,338</b>
<b>Total Object Head-- 2 :</b>									<b>33,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,591</b>	<b>33,591</b>
<b>Total Sub Head :</b>									<b>7,85,929</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>6,81,529</b>	<b>7,85,929</b>
<b>Total Minor Head 1 :</b>									<b>7,85,929</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>6,81,529</b>	<b>7,85,929</b>
800			(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	216	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 27 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Minor Head 800 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Sub Major Head 0 :</b>									<b>8,25,929</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,21,529</b>	<b>8,25,929</b>
<b>Total Major Head 2403 :</b>									<b>8,25,929</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,21,529</b>	<b>8,25,929</b>
<b>Total of Month :</b>									<b>10,61,929</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>9,57,529</b>	<b>10,61,929</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	5,88,539	0	60,000	4,400	5,24,139	5,88,539
						Voted-Sixth-Schedule-Garo	260	Voucher	1,63,799	0	40,000	0	1,23,799	1,63,799
						<b>Total Object Head-- 1 :</b>		<b>7,52,338</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>6,47,938</b>	<b>7,52,338</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	262	Voucher	20,904	0	0	0	20,904	20,904
						Voted-Sixth-Schedule-Garo	263	Voucher	12,285	0	0	0	12,285	12,285
					<b>Total Object Head-- 2 :</b>		<b>33,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,189</b>	<b>33,189</b>		
16. Publications					Voted-Sixth-Schedule-Garo	1502	Voucher	18,500	0	0	0	18,500	18,500	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	16. Publications				18,500	0	0	0	18,500	18,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1235	Voucher	51,000	0	0	0	51,000	51,000
<b>Total Object Head-- 16 :</b>									<b>18,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,500</b>	<b>18,500</b>
<b>Total Object Head-- 21 :</b>									<b>51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,000</b>	<b>51,000</b>
<b>Total Sub Head :</b>									<b>8,55,027</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,50,627</b>	<b>8,55,027</b>
<b>Total Minor Head 1 :</b>									<b>8,55,027</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,50,627</b>	<b>8,55,027</b>
<b>Total Sub Major Head 0 :</b>									<b>8,55,027</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,50,627</b>	<b>8,55,027</b>
<b>Total Major Head 2403 :</b>									<b>8,55,027</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,50,627</b>	<b>8,55,027</b>
<b>Total of Month :</b>									<b>8,55,027</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>7,50,627</b>	<b>8,55,027</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1192	Voucher	45,108	0	0	0	45,108	45,108
						Voted-Sixth-Schedule-Garo	1216	Voucher	13,116	0	0	0	13,116	13,116
						Voted-Sixth-Schedule-Garo	287	Voucher	1,63,799	0	40,000	0	1,23,799	1,63,799
						Voted-Sixth-Schedule-Garo	288	Voucher	5,88,539	0	66,000	4,400	5,18,139	5,88,539
<b>Total Object Head-- 1 :</b>									<b>8,10,562</b>	<b>0</b>	<b>1,06,000</b>	<b>4,400</b>	<b>7,00,162</b>	<b>8,10,562</b>

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100014 Executive Engineer (Cew) A.H. &amp; Vety Deptt. West Garo Hills Tura.

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	466	Voucher	12,285	0	0	0	12,285	12,285
						Voted-Sixth-Schedule-Garo	467	Voucher	21,306	0	0	0	21,306	21,306
						<b>Total Object Head-- 2 :</b>		<b>33,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,591</b>	<b>33,591</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1468	Voucher	13,355	0	0	0	13,355	13,355
						Voted-Sixth-Schedule-Garo	1539	Voucher	13,940	0	0	0	13,940	13,940
						Voted-Sixth-Schedule-Garo	1540	Voucher	13,500	0	0	0	13,500	13,500
						Voted-Sixth-Schedule-Garo	1541	Voucher	6,750	0	0	0	6,750	6,750
					<b>Total Object Head-- 11 :</b>		<b>47,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,545</b>	<b>47,545</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1601	Voucher	32,000	0	0	0	32,000	32,000
						<b>Total Object Head-- 13 :</b>		<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	699	Voucher	8,000	0	0	0	8,000	8,000
						<b>Total Object Head-- 51 :</b>		<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	724	Voucher	4,000	0	0	0	4,000	4,000
						<b>Total Object Head-- 52 :</b>		<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
					<b>Total Sub Head :</b>								<b>9,35,698</b>	<b>0</b>
<b>Total Minor Head 1 :</b>								<b>9,35,698</b>	<b>0</b>	<b>1,06,000</b>	<b>4,400</b>	<b>8,25,298</b>	<b>9,35,698</b>	

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100014 Executive Engineer (Cew) A.H. & Vety Deptt. West Garo Hills Tura.														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>9,35,698</b>	<b>0</b>	<b>1,06,000</b>	<b>4,400</b>	<b>8,25,298</b>	<b>9,35,698</b>
<b>Total Major Head 2403 :</b>									<b>9,35,698</b>	<b>0</b>	<b>1,06,000</b>	<b>4,400</b>	<b>8,25,298</b>	<b>9,35,698</b>
<b>Total of Month :</b>									<b>9,35,698</b>	<b>0</b>	<b>1,06,000</b>	<b>4,400</b>	<b>8,25,298</b>	<b>9,35,698</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1056	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	1477	Voucher	5,62,336	0	86,000	4,400	4,71,936	5,62,336
						Voted-Sixth-Schedule-Garo	1503	Voucher	1,67,078	0	40,000	0	1,27,078	1,67,078
						Voted-Sixth-Schedule-Garo	2210	Voucher	33,356	0	0	2,200	31,156	33,356
						Voted-Sixth-Schedule-Garo	2211	Voucher	1,112	0	0	0	1,112	1,112
						Voted-Sixth-Schedule-Garo	60	Voucher	5,99,816	0	86,000	4,400	5,09,416	5,99,816
						Voted-Sixth-Schedule-Garo	62	Voucher	1,67,078	0	40,000	0	1,27,078	1,67,078
<b>Total Object Head-- 1 :</b>									<b>15,51,776</b>	<b>0</b>	<b>2,52,000</b>	<b>11,000</b>	<b>12,88,776</b>	<b>15,51,776</b>
				02. Wages		Voted-Sixth-Schedule-Garo	596	Voucher	20,904	0	0	0	20,904	20,904
						Voted-Sixth-	597	Voucher	11,830	0	0	0	11,830	11,830

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100014 Executive Engineer (Cew) A.H. &amp; Vety Deptt.West Garo Hills Tura.

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages				<b>32,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,734</b>	<b>32,734</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1145	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 2 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1146	Voucher	11,500	0	0	0	11,500	11,500
					<b>Total Object Head-- 21 :</b>				<b>11,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,500</b>	<b>11,500</b>
					<b>Total Sub Head :</b>				<b>16,06,010</b>	<b>0</b>	<b>2,52,000</b>	<b>11,000</b>	<b>13,43,010</b>	<b>16,06,010</b>
					<b>Total Minor Head 1 :</b>				<b>16,06,010</b>	<b>0</b>	<b>2,52,000</b>	<b>11,000</b>	<b>13,43,010</b>	<b>16,06,010</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,06,010</b>	<b>0</b>	<b>2,52,000</b>	<b>11,000</b>	<b>13,43,010</b>	<b>16,06,010</b>
					<b>Total Major Head 2403 :</b>				<b>16,06,010</b>	<b>0</b>	<b>2,52,000</b>	<b>11,000</b>	<b>13,43,010</b>	<b>16,06,010</b>
					<b>Total of Month :</b>				<b>16,06,010</b>	<b>0</b>	<b>2,52,000</b>	<b>11,000</b>	<b>13,43,010</b>	<b>16,06,010</b>
					<b>Total of DDO 100014 :</b>				<b>84,25,149</b>	<b>30,000</b>	<b>11,54,000</b>	<b>46,200</b>	<b>71,94,949</b>	<b>83,95,149</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>83,95,149</b>	
<u>Summary of DDO wise expenditure</u>														
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance			General-Voted						<b>45,000</b>



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100014 Executive Engineer (Cew) A.H. & Vety Deptt. West Garo Hills Tura.					
<u>Summary of DDO wise expenditure</u>						
<b>2216 07 53</b>	<b>(02)</b>	<b>Other Maintenance Expenditure</b>	<b>1</b>	<b>27.Minor Works/Maintenance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,91,000</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>75,51,456</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,99,293</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>52,460</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>52,000</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>16. Publications</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>44,500</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>73,940</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>37,000</b>
<b>2403 00 1</b>	<b>(04)</b>	<b>Engineering Establishment</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>8,500</b>
<b>2403 00 800</b>	<b>(04)</b>	<b>Construction &amp; Maintenance Of Departmental Non-Residential Buildings</b>	<b>0</b>	<b>27. Minor Works</b>	<b>General-Voted</b>	<b>8,000</b>
<b>2403 00 800</b>	<b>(04)</b>	<b>Construction &amp; Maintenance Of Departmental Non-Residential Buildings</b>	<b>0</b>	<b>27. Minor Works</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>32,000</b>
						<b>83,95,149</b>

**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 December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	1088	Voucher	13,088	0	0	0	13,088	13,088
							1089	Voucher	6,688	0	0	0	6,688	6,688
							554	Voucher	2,31,988	0	16,500	0	2,15,488	2,31,988
							556	Voucher	1,27,048	0	10,000	0	1,17,048	1,27,048
<b>Total Object Head-- 1 :</b>									<b>3,78,812</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,52,312</b>	<b>3,78,812</b>
<b>Total Sub Head :</b>									<b>3,78,812</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,52,312</b>	<b>3,78,812</b>
<b>Total Minor Head 105 :</b>									<b>3,78,812</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,52,312</b>	<b>3,78,812</b>
<b>Total Sub Major Head 0 :</b>									<b>3,78,812</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,52,312</b>	<b>3,78,812</b>
<b>Total Major Head 2403 :</b>									<b>3,78,812</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,52,312</b>	<b>3,78,812</b>
<b>Total of Month :</b>									<b>3,78,812</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,52,312</b>	<b>3,78,812</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	1122	Voucher	97,672	0	0	0	97,672	97,672
							148	Voucher	1,27,048	0	10,000	0	1,17,048	1,27,048
							170	Voucher	2,64,899	0	16,500	0	2,48,399	2,64,899

**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 December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	<b>Total Object Head-- 1 :</b>				4,89,619	0	26,500	0	4,63,119	4,89,619
					<b>Total Sub Head :</b>				4,89,619	0	26,500	0	4,63,119	4,89,619
					<b>Total Minor Head 105 :</b>				4,89,619	0	26,500	0	4,63,119	4,89,619
					<b>Total Sub Major Head 0 :</b>				4,89,619	0	26,500	0	4,63,119	4,89,619
					<b>Total Major Head 2403 :</b>				4,89,619	0	26,500	0	4,63,119	4,89,619
					<b>Total of Month :</b>				4,89,619	0	26,500	0	4,63,119	4,89,619
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	1,27,048	0	10,000	0	1,17,048	1,27,048
					Voted-Sixth-Schedule-Garo		19	Voucher	2,64,899	0	16,500	0	2,48,399	2,64,899
					<b>Total Object Head-- 1 :</b>				3,91,947	0	26,500	0	3,65,447	3,91,947
				02. Wages	Voted-Sixth-Schedule-Garo		1386	Voucher	24,095	0	0	0	24,095	24,095
					Voted-Sixth-Schedule-Garo		1387	Voucher	395	0	0	0	395	395
					<b>Total Object Head-- 2 :</b>				24,490	0	0	0	24,490	24,490
					<b>Total Sub Head :</b>				4,16,437	0	26,500	0	3,89,937	4,16,437

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Tura Treasury															
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2403	00	105			<b>Total Minor Head 105 :</b>				4,16,437	0	26,500	0	4,16,437		
									4,16,437	0	26,500	0	4,16,437		
									4,16,437	0	26,500	0	4,16,437		
<b>Total of Month :</b>									4,16,437	0	26,500	0	4,16,437		
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	2,31,988	0	16,500	0	2,31,988		
									32,911	0	0	0	32,911		
									1,27,048	0	10,000	0	1,27,048		
<b>Total Object Head-- 1 :</b>									3,91,947	0	26,500	0	3,65,447		
									12,060	0	0	0	12,060		
									36,984	0	0	0	36,984		
<b>Total Object Head-- 2 :</b>									49,044	0	0	0	49,044		
									6,240	0	0	0	6,240		
<b>Total Object Head-- 11 :</b>									6,240	0	0	0	6,240		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura		<b>Total Sub Head :</b>				4,47,231	0	26,500	0	4,20,731	4,47,231
					<b>Total Minor Head 105 :</b>				4,47,231	0	26,500	0	4,20,731	4,47,231
					<b>Total Sub Major Head 0 :</b>				4,47,231	0	26,500	0	4,20,731	4,47,231
					<b>Total Major Head 2403 :</b>				4,47,231	0	26,500	0	4,20,731	4,47,231
					<b>Total of Month :</b>				4,47,231	0	26,500	0	4,20,731	4,47,231
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo		388	Voucher	1,30,623	0	10,000	0	1,20,623	1,30,623
					Voted-Sixth-Schedule-Garo		389	Voucher	31,850	0	0	0	31,850	31,850
					Voted-Sixth-Schedule-Garo		423	Voucher	2,38,674	0	16,500	0	2,22,174	2,38,674
					<b>Total Object Head-- 1 :</b>				4,01,147	0	26,500	0	3,74,647	4,01,147
				02. Wages	Voted-Sixth-Schedule-Garo		977	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				12,927	0	0	0	12,927	12,927
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		752	Voucher	13,760	0	0	0	13,760	13,760
					<b>Total Object Head-- 11 :</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	11. Travel Expenses					13,760	0	0	0	13,760	13,760
				13. Office Expenses	Voted-Sixth-Schedule-Garo		1048	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 13 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>4,30,834</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>4,04,334</b>	<b>4,30,834</b>
<b>Total Minor Head 105 :</b>									<b>4,30,834</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>4,04,334</b>	<b>4,30,834</b>
<b>Total Sub Major Head 0 :</b>									<b>4,30,834</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>4,04,334</b>	<b>4,30,834</b>
<b>Total Major Head 2403 :</b>									<b>4,30,834</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>4,04,334</b>	<b>4,30,834</b>
<b>Total of Month :</b>									<b>4,30,834</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>4,04,334</b>	<b>4,30,834</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo		204	Voucher	1,30,623	0	10,000	0	1,20,623	1,30,623
					Voted-Sixth-Schedule-Garo		205	Voucher	2,38,674	0	16,500	0	2,22,174	2,38,674
					Voted-Sixth-Schedule-Garo		206	Voucher	32,911	0	0	0	32,911	32,911
<b>Total Object Head-- 1 :</b>									<b>4,02,208</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,75,708</b>	<b>4,02,208</b>
				02. Wages	Voted-Sixth-Schedule-Garo		1055	Voucher	8,340	0	0	0	8,340	8,340

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	02. Wages	<b>Total Object Head-- 2 :</b>				<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>
					<b>Total Sub Head :</b>				<b>4,10,548</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,84,048</b>	<b>4,10,548</b>
					<b>Total Minor Head 105 :</b>				<b>4,10,548</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,84,048</b>	<b>4,10,548</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,10,548</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,84,048</b>	<b>4,10,548</b>
					<b>Total Major Head 2403 :</b>				<b>4,10,548</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,84,048</b>	<b>4,10,548</b>
					<b>Total of Month :</b>				<b>4,10,548</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,84,048</b>	<b>4,10,548</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	2,38,674	0	16,500	0	2,22,174	2,38,674
					Voted-Sixth-Schedule-Garo		30	Voucher	32,911	0	0	0	32,911	32,911
					Voted-Sixth-Schedule-Garo		469	Voucher	1,30,623	0	10,000	0	1,20,623	1,30,623
					<b>Total Object Head-- 1 :</b>				<b>4,02,208</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>3,75,708</b>	<b>4,02,208</b>
				02. Wages	Voted-Sixth-Schedule-Garo		816	Voucher	71,100	0	0	0	71,100	71,100
					Voted-Sixth-Schedule-Garo		817	Voucher	2,21,904	0	0	0	2,21,904	2,21,904
					Voted-Sixth-Schedule-Garo		958	Voucher	36,180	0	0	0	36,180	36,180

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

Page No. 720

Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100015 Sr A H &amp; Vety Officer ( Pig Breeding Farm) Gindo Waram Songma

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	02. Wages	<b>Total Object Head-- 2 :</b>				<b>3,29,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,184</b>	<b>3,29,184</b>
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		959	Voucher	16,570	0	0	0	16,570	16,570
					Voted-Sixth-Schedule-Garo		960	Voucher	16,430	0	0	0	16,430	16,430
					<b>Total Object Head-- 11 :</b>				<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>33,000</b>
					<b>Total Sub Head :</b>				<b>7,64,392</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>7,37,892</b>	<b>7,64,392</b>
					<b>Total Minor Head 105 :</b>				<b>7,64,392</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>7,37,892</b>	<b>7,64,392</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,64,392</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>7,37,892</b>	<b>7,64,392</b>
					<b>Total Major Head 2403 :</b>				<b>7,64,392</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>7,37,892</b>	<b>7,64,392</b>
					<b>Total of Month :</b>				<b>7,64,392</b>	<b>0</b>	<b>26,500</b>	<b>0</b>	<b>7,37,892</b>	<b>7,64,392</b>

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo		201	Voucher	30,788	0	0	0	30,788	30,788
					Voted-Sixth-Schedule-Garo		335	Voucher	1,30,623	0	20,000	0	1,10,623	1,30,623
					<b>Total Object Head-- 1 :</b>				<b>1,61,411</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,41,411</b>	<b>1,61,411</b>
				02. Wages	Voted-Sixth-Schedule-Garo		873	Voucher	37,386	0	0	0	37,386	37,386



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100015 Sr A H & Vety Officer ( Pig Breeding Farm) Gindo Waram Songma														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	02. Wages	<b>Total Object Head-- 2 :</b>				37,386	0	0	0	37,386	37,386
					<b>Total Sub Head :</b>				1,98,797	0	20,000	0	1,78,797	1,98,797
					<b>Total Minor Head 105 :</b>				1,98,797	0	20,000	0	1,78,797	1,98,797
					<b>Total Sub Major Head 0 :</b>				1,98,797	0	20,000	0	1,78,797	1,98,797
					<b>Total Major Head 2403 :</b>				1,98,797	0	20,000	0	1,78,797	1,98,797
					<b>Total of Month :</b>				1,98,797	0	20,000	0	1,78,797	1,98,797
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	02. Wages	Voted-Sixth-Schedule-Garo		2411	Voucher	36,180	0	0	0	36,180	36,180
					Voted-Sixth-Schedule-Garo		808	Voucher	36,180	0	0	0	36,180	36,180
					<b>Total Object Head-- 2 :</b>				72,360	0	0	0	72,360	72,360
					<b>Total Sub Head :</b>				72,360	0	0	0	72,360	72,360
					<b>Total Minor Head 105 :</b>				72,360	0	0	0	72,360	72,360
					<b>Total Sub Major Head 0 :</b>				72,360	0	0	0	72,360	72,360
					<b>Total Major Head 2403 :</b>				72,360	0	0	0	72,360	72,360

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Tura Treasury

D.D.O. : 100015 Sr A H &amp; Vety Officer ( Pig Breeding Farm) Gindo Waram Songma

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				72,360	0	0	0	72,360	72,360
					<b>Total of DDO</b>	<i>100015 :</i>			36,09,030	0	2,05,500	0	34,03,530	36,09,030

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA) :

36,09,030

Summary of DDO wise expenditure

2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries			Voted-Sixth-Schedule-Garo						30,19,299
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	02. Wages			Voted-Sixth-Schedule-Garo						5,33,731
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	11. Travel Expenses			Voted-Sixth-Schedule-Garo						53,000
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	13. Office Expenses			Voted-Sixth-Schedule-Garo						3,000
														36,09,030

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

Page No.

723

Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b>		A.H and Vety Department																							
<b>Treasury :</b>		Baghmara Treasury																							
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills																							
<b>Month of Account:</b>		APR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	1,61,945	0	0	0	1,61,945	1,61,945											
							276	Voucher	4,57,506	0	50,000	0	4,07,506	4,57,506											
							318	Voucher	41,153	0	0	0	41,153	41,153											
							<b>Total Object Head-- I :</b>								<b>6,60,604</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,604</b>	<b>6,60,604</b>					
							<b>Total Sub Head :</b>								<b>6,60,604</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,604</b>	<b>6,60,604</b>					
							<b>Total Minor Head I :</b>								<b>6,60,604</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,604</b>	<b>6,60,604</b>					
							101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	49,542	0	4,500	0	45,042	49,542						
												310	Voucher	3,49,934	0	14,500	0	3,35,434	3,49,934						
												316	Voucher	4,95,548	0	41,500	0	4,54,048	4,95,548						
												319	Voucher	46,229	0	0	0	46,229	46,229						
												320	Voucher	40,791	0	0	0	40,791	40,791						
												<b>Total Object Head-- I :</b>								<b>9,82,044</b>	<b>0</b>	<b>60,500</b>	<b>0</b>	<b>9,21,544</b>	<b>9,82,044</b>
												<b>Total Sub Head :</b>								<b>9,82,044</b>	<b>0</b>	<b>60,500</b>	<b>0</b>	<b>9,21,544</b>	<b>9,82,044</b>
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	312	Voucher	2,48,202	0	14,000	0	2,34,202	2,48,202							
											<b>Total Object Head-- I :</b>								<b>2,48,202</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,48,202</b>	
<b>Total Sub Head :</b>											<b>2,48,202</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,48,202</b>									

**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 December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Bagmara Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Bagmara South Garo Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	3,75,143	0	19,000	0	3,56,143	3,75,143	
									<b>Total Object Head-- 1 :</b>	<b>3,75,143</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>3,56,143</b>	<b>3,75,143</b>
									<b>Total Sub Head :</b>	<b>3,75,143</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>3,56,143</b>	<b>3,75,143</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	317	Voucher	1,73,459	0	3,500	0	1,69,959	1,73,459	
									<b>Total Object Head-- 1 :</b>	<b>1,73,459</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,69,959</b>	<b>1,73,459</b>
									<b>Total Sub Head :</b>	<b>1,73,459</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,69,959</b>	<b>1,73,459</b>
									<b>Total Minor Head 101 :</b>	<b>17,78,848</b>	<b>0</b>	<b>97,000</b>	<b>0</b>	<b>16,81,848</b>	<b>17,78,848</b>
		103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	314	Voucher	2,83,995	0	23,500	0	2,60,495	2,83,995	
									<b>Total Object Head-- 1 :</b>	<b>2,83,995</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,60,495</b>	<b>2,83,995</b>
									<b>Total Sub Head :</b>	<b>2,83,995</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,60,495</b>	<b>2,83,995</b>
									<b>Total Minor Head 103 :</b>	<b>2,83,995</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,60,495</b>	<b>2,83,995</b>
		105	(06) Pig Farm, Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	2,19,606	0	18,000	0	2,01,606	2,19,606	
									<b>Total Object Head-- 1 :</b>	<b>2,19,606</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,01,606</b>	<b>2,19,606</b>
									<b>Total Sub Head :</b>	<b>2,19,606</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,01,606</b>	<b>2,19,606</b>
									<b>Total Minor Head 105 :</b>	<b>2,19,606</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,01,606</b>	<b>2,19,606</b>
									<b>Total Sub Major Head 0 :</b>	<b>29,43,053</b>	<b>0</b>	<b>1,88,500</b>	<b>0</b>	<b>27,54,553</b>	<b>29,43,053</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
<b>Department :</b> A.H and Vety Department																													
<b>Treasury :</b> Bagmara Treasury																													
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills																													
<b>Month of Account:</b> APR/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403										<b>Total Major Head 2403 :</b>								29,43,053		0		1,88,500		0		27,54,553		29,43,053	
										<b>Total of Month :</b>								29,43,053		0		1,88,500		0		27,54,553		29,43,053	
<b>Month of Account:</b> MAY/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	1,61,945	0	0	0	1,61,945	1,61,945															
						Voted-Sixth-Schedule-Garo	222	Voucher	41,153	0	0	0	41,153	41,153															
						Voted-Sixth-Schedule-Garo	256	Voucher	4,57,506	0	50,000	0	4,07,506	4,57,506															
						Voted-Sixth-Schedule-Garo	303	Voucher	7,992	0	0	0	7,992	7,992															
						Voted-Sixth-Schedule-Garo	304	Voucher	24,336	0	0	0	24,336	24,336															
						Voted-Sixth-Schedule-Garo	344	Voucher	2,040	0	0	0	2,040	2,040															
						<b>Total Object Head-- 1 :</b>								<b>6,94,972</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,44,972</b>	<b>6,94,972</b>										
						<b>Total Sub Head :</b>								<b>6,94,972</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,44,972</b>	<b>6,94,972</b>										
<b>Total Minor Head 1 :</b>								<b>6,94,972</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,44,972</b>	<b>6,94,972</b>																
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	40,791	0	0	0	40,791	40,791															
						Voted-Sixth-Schedule-Garo	250	Voucher	1,33,314	0	0	0	1,33,314	1,33,314															

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Bagmara Treasury																					
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills																					
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	7,12,168	0	38,000	0	6,74,168	7,12,168							
						Voted-Sixth-Schedule-Garo	276	Voucher	46,229	0	0	0	46,229	46,229							
						Voted-Sixth-Schedule-Garo	302	Voucher	41,608	0	0	0	41,608	41,608							
						Voted-Sixth-Schedule-Garo	345	Voucher	2,224	0	0	0	2,224	2,224							
						Voted-Sixth-Schedule-Garo	350	Voucher	1,976	0	0	0	1,976	1,976							
					<b>Total Object Head-- I :</b>								<b>9,78,310</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>9,40,310</b>	<b>9,78,310</b>			
					<b>Total Sub Head :</b>								<b>9,78,310</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>9,40,310</b>	<b>9,78,310</b>			
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	1,76,416	0	4,000	0	1,72,416	1,76,416					
								Voted-Sixth-Schedule-Garo	301	Voucher	12,384	0	0	0	12,384	12,384					
								Voted-Sixth-Schedule-Garo	410	Voucher	71,786	0	0	0	71,786	71,786					
								<b>Total Object Head-- I :</b>								<b>2,60,586</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,56,586</b>	<b>2,60,586</b>
								<b>Total Sub Head :</b>								<b>2,60,586</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,56,586</b>	<b>2,60,586</b>
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	4,11,374	0	19,000	0	3,92,374	4,11,374					
								Voted-Sixth-Schedule-Garo	297	Voucher	20,464	0	0	0	20,464	20,464					
								<b>Total Object Head-- I :</b>								<b>4,31,838</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>4,12,838</b>	<b>4,31,838</b>
<b>Total Sub Head :</b>								<b>4,31,838</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>4,12,838</b>	<b>4,31,838</b>								

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Run Date :

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Bagmara Treasury													
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills													
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	1,73,459	0	3,500	0	1,69,959	1,73,459	
						Voted-Sixth-Schedule-Garo	298	Voucher	8,984	0	0	0	8,984	8,984	
					<b>Total Object Head-- 1 :</b>			<b>1,82,443</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,78,943</b>	<b>1,82,443</b>		
					<b>Total Sub Head :</b>			<b>1,82,443</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,78,943</b>	<b>1,82,443</b>		
					<b>Total Minor Head 101 :</b>			<b>18,53,177</b>	<b>0</b>	<b>64,500</b>	<b>0</b>	<b>17,88,677</b>	<b>18,53,177</b>		
					103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	2,83,995	0	23,500	0
		Voted-Sixth-Schedule-Garo	300	Voucher					14,136	0	0	0	14,136	14,136	
		<b>Total Object Head-- 1 :</b>							<b>2,98,131</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,74,631</b>	<b>2,98,131</b>	
		02. Wages	Voted-Sixth-Schedule-Garo	617					Voucher	66,021	0	0	0	66,021	66,021
			Voted-Sixth-Schedule-Garo	618					Voucher	68,259	0	0	0	68,259	68,259
		<b>Total Object Head-- 2 :</b>							<b>1,34,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,280</b>	<b>1,34,280</b>	
		<b>Total Sub Head :</b>					<b>4,32,411</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>4,08,911</b>	<b>4,32,411</b>			
		<b>Total Minor Head 103 :</b>					<b>4,32,411</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>4,08,911</b>	<b>4,32,411</b>			
		105	(06) Pig Farm, Bagmara	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	258	Voucher	2,19,606	0	18,000	0	2,01,606
Voted-Sixth-Schedule-Garo	299							Voucher	10,896	0	0	0	10,896	10,896	
<b>Total Object Head-- 1 :</b>					<b>2,30,502</b>	<b>0</b>		<b>18,000</b>	<b>0</b>	<b>2,12,502</b>	<b>2,30,502</b>				

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(06) Pig Farm, Baghmara 0	02. Wages	Voted-Sixth-Schedule-Garo		616	Voucher	68,632	0	0	0	68,632	68,632
<b>Total Object Head-- 2 :</b>									<b>68,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,632</b>	<b>68,632</b>
<b>Total Sub Head :</b>									<b>2,99,134</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,81,134</b>	<b>2,99,134</b>
<b>Total Minor Head 105 :</b>									<b>2,99,134</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,81,134</b>	<b>2,99,134</b>
<b>Total Sub Major Head 0 :</b>									<b>32,79,694</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>31,23,694</b>	<b>32,79,694</b>
<b>Total Major Head 2403 :</b>									<b>32,79,694</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>31,23,694</b>	<b>32,79,694</b>
<b>Total of Month :</b>									<b>32,79,694</b>	<b>0</b>	<b>1,56,000</b>	<b>0</b>	<b>31,23,694</b>	<b>32,79,694</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		28	Voucher	1,61,945	0	0	0	1,61,945	1,61,945
<b>Total Object Head-- 1 :</b>									<b>6,60,604</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,604</b>	<b>6,60,604</b>
<b>Total Sub Head :</b>									<b>6,60,604</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,604</b>	<b>6,60,604</b>
<b>Total Minor Head 1 :</b>									<b>6,60,604</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,604</b>	<b>6,60,604</b>



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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Bagmara Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Bagmara South Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	8,45,482	0	38,000	0	8,07,482	8,45,482	
							44	Voucher	46,229	0	0	0	46,229	46,229	
							47	Voucher	40,791	0	0	0	40,791	40,791	
							<b>Total Object Head-- 1 :</b>			<b>9,32,502</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>8,94,502</b>	<b>9,32,502</b>
			<b>Total Sub Head :</b>			<b>9,32,502</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>8,94,502</b>	<b>9,32,502</b>				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	2,48,202	0	14,000	0	2,34,202	2,48,202	
							<b>Total Object Head-- 1 :</b>			<b>2,48,202</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,48,202</b>
							<b>Total Sub Head :</b>			<b>2,48,202</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,48,202</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	4,11,374	0	19,000	0	3,92,374	4,11,374	
							<b>Total Object Head-- 1 :</b>			<b>4,11,374</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>3,92,374</b>	<b>4,11,374</b>
							<b>Total Sub Head :</b>			<b>4,11,374</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>3,92,374</b>	<b>4,11,374</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	1,73,459	0	3,500	0	1,69,959	1,73,459	
							<b>Total Object Head-- 1 :</b>			<b>1,73,459</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,69,959</b>	<b>1,73,459</b>
							<b>Total Sub Head :</b>			<b>1,73,459</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,69,959</b>	<b>1,73,459</b>
			<b>Total Minor Head 101 :</b>			<b>17,65,537</b>	<b>0</b>	<b>74,500</b>	<b>0</b>	<b>16,91,037</b>	<b>17,65,537</b>				
	103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	2,83,995	0	23,500	0	2,60,495	2,83,995		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance				2,83,995	0	23,500	0	2,60,495	2,83,995
<b>Total Object Head-- 1 :</b>									2,83,995	0	23,500	0	2,60,495	2,83,995
<b>Total Sub Head :</b>									2,83,995	0	23,500	0	2,60,495	2,83,995
<b>Total Minor Head 103 :</b>									2,83,995	0	23,500	0	2,60,495	2,83,995
		105	(06) Pig Farm, Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	2,19,606	0	18,000	0	2,01,606	2,19,606
<b>Total Object Head-- 1 :</b>									2,19,606	0	18,000	0	2,01,606	2,19,606
<b>Total Sub Head :</b>									2,19,606	0	18,000	0	2,01,606	2,19,606
<b>Total Minor Head 105 :</b>									2,19,606	0	18,000	0	2,01,606	2,19,606
<b>Total Sub Major Head 0 :</b>									29,29,742	0	1,66,000	0	27,63,742	29,29,742
<b>Total Major Head 2403 :</b>									29,29,742	0	1,66,000	0	27,63,742	29,29,742
<b>Total of Month :</b>									29,29,742	0	1,66,000	0	27,63,742	29,29,742
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	41,153	0	0	0	41,153	41,153
						Voted-Sixth-Schedule-Garo	125	Voucher	1,61,945	0	0	0	1,61,945	1,61,945
						Voted-Sixth-Schedule-Garo	250	Voucher	4,57,506	0	50,000	0	4,07,506	4,57,506

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			6,60,604	0	50,000	0	6,10,604	6,60,604
							<b>Total Sub Head :</b>		6,60,604	0	50,000	0	6,10,604	6,60,604
							<b>Total Minor Head I :</b>		6,60,604	0	50,000	0	6,10,604	6,60,604
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	40,791	0	0	0	40,791	40,791
						Voted-Sixth-Schedule-Garo	118	Voucher	46,229	0	0	46,229	46,229	
						Voted-Sixth-Schedule-Garo	121	Voucher	7,80,227	0	38,000	7,42,227	7,80,227	
						<b>Total Object Head-- I :</b>		8,67,247	0	38,000	0	8,29,247	8,67,247	
						<b>Total Sub Head :</b>		8,67,247	0	38,000	0	8,29,247	8,67,247	
						<b>Total Minor Head I :</b>		8,67,247	0	38,000	0	8,29,247	8,67,247	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	2,48,202	0	4,000	0	2,44,202	2,48,202
						<b>Total Object Head-- I :</b>		2,48,202	0	4,000	0	2,44,202	2,48,202	
						<b>Total Sub Head :</b>		2,48,202	0	4,000	0	2,44,202	2,48,202	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	4,11,374	0	19,000	0	3,92,374	4,11,374
						<b>Total Object Head-- I :</b>		4,11,374	0	19,000	0	3,92,374	4,11,374	
						<b>Total Sub Head :</b>		4,11,374	0	19,000	0	3,92,374	4,11,374	
(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	120	Voucher	1,73,459	0	3,500	0	1,69,959	1,73,459			
			<b>Total Object Head-- I :</b>		1,73,459	0	3,500	0	1,69,959	1,73,459				

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									1,73,459	0	3,500	0	1,69,959	1,73,459
<b>Total Minor Head 101 :</b>									17,00,282	0	64,500	0	16,35,782	17,00,282
2403	00	101	(25) Veterinary Dispensaries											
		103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	2,83,995	0	8,500	0	2,75,495	2,83,995
<b>Total Object Head-- 1 :</b>									2,83,995	0	8,500	0	2,75,495	2,83,995
<b>Total Sub Head :</b>									2,83,995	0	8,500	0	2,75,495	2,83,995
<b>Total Minor Head 103 :</b>									2,83,995	0	8,500	0	2,75,495	2,83,995
		105	(06) Pig Farm, Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	2,19,606	0	8,000	0	2,11,606	2,19,606
<b>Total Object Head-- 1 :</b>									2,19,606	0	8,000	0	2,11,606	2,19,606
<b>Total Sub Head :</b>									2,19,606	0	8,000	0	2,11,606	2,19,606
<b>Total Minor Head 105 :</b>									2,19,606	0	8,000	0	2,11,606	2,19,606
<b>Total Sub Major Head 0 :</b>									28,64,487	0	1,31,000	0	27,33,487	28,64,487
<b>Total Major Head 2403 :</b>									28,64,487	0	1,31,000	0	27,33,487	28,64,487
<b>Total of Month :</b>									28,64,487	0	1,31,000	0	27,33,487	28,64,487
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Bagmara Treasury																		
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	4,66,515	0	50,000	0	4,16,515	4,66,515				
							207	Voucher	42,397	0	0	0	42,397	42,397				
							211	Voucher	1,65,366	0	0	0	1,65,366	1,65,366				
					<b>Total Object Head-- 1 :</b>								<b>6,74,278</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,24,278</b>	<b>6,74,278</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	528	Voucher	34,671	0	0	0	34,671	34,671				
							<b>Total Object Head-- 2 :</b>								<b>34,671</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>7,08,949</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,58,949</b>	<b>7,08,949</b>
					<b>Total Minor Head 1 :</b>								<b>7,08,949</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,58,949</b>	<b>7,08,949</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	47,473	0	0	0	47,473	47,473	
										206	Voucher	41,862	0	0	0	41,862	41,862	
209	Voucher	6,93,627	0	38,000						0	6,55,627	6,93,627						
462	Voucher	91,935	0	0						0	91,935	91,935						
605	Voucher	2,574	0	0						0	2,574	2,574						
<b>Total Object Head-- 1 :</b>										<b>8,77,471</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>8,39,471</b>	<b>8,77,471</b>			
06. Medical Treatment	Voted-Sixth-Schedule-Garo	534	Voucher	3,00,000						0	0	0	3,00,000	3,00,000				
<b>Total Object Head-- 6 :</b>								<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>					

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Bagmara Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>11,77,471</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>11,39,471</b>	<b>11,77,471</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	2,53,023	0	4,000	0	2,49,023	2,53,023
						Voted-Sixth-Schedule-Garo	476	Voucher	16,016	0	0	0	16,016	16,016
					<b>Total Object Head-- I :</b>				<b>2,69,039</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,65,039</b>	<b>2,69,039</b>
					<b>Total Sub Head :</b>				<b>2,69,039</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,65,039</b>	<b>2,69,039</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	3,63,586	0	15,000	0	3,48,586	3,63,586
						Voted-Sixth-Schedule-Garo	215	Voucher	17,519	0	0	0	17,519	17,519
					<b>Total Object Head-- I :</b>				<b>3,81,105</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,66,105</b>	<b>3,81,105</b>
					<b>Total Sub Head :</b>				<b>4,12,863</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,97,863</b>	<b>4,12,863</b>
			(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	532	Voucher	31,758	0	0	0	31,758	31,758
					<b>Total Object Head-- 2 :</b>				<b>31,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,758</b>	<b>31,758</b>
					<b>Total Sub Head :</b>				<b>4,12,863</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,97,863</b>	<b>4,12,863</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	208	Voucher	1,60,446	0	3,500	0	1,56,946	1,60,446
						Voted-Sixth-Schedule-Garo	474	Voucher	28,975	0	0	0	28,975	28,975
						Voted-Sixth-Schedule-Garo	475	Voucher	4,626	0	0	0	4,626	4,626
					<b>Total Object Head-- I :</b>				<b>1,94,047</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,90,547</b>	<b>1,94,047</b>
					<b>Total Sub Head :</b>				<b>1,94,047</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,90,547</b>	<b>1,94,047</b>
					02. Wages	Voted-Sixth-Schedule-Garo	530	Voucher	24,924	0	0	0	24,924	24,924

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
<b>Department :</b> A.H and Vety Department																													
<b>Treasury :</b> Bagmara Treasury																													
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills																													
<b>Month of Account:</b> AUG/2024																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	- 7610																	
2403	00	101	(25) Veterinary Dispensaries	0	02. Wages																								
															<b>Total Object Head-- 2 :</b>														
															<b>Total Sub Head :</b>														
		<b>Total Minor Head 101 :</b>																											
		103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	214	Voucher	2,92,023	0	8,500	0	2,83,523	2,92,023													
																	<b>Total Object Head-- 1 :</b>												
																	02. Wages			Voted-Sixth-Schedule-Garo	529	Voucher	10,668	0	0	0	10,668	10,668	
																													<b>Total Object Head-- 2 :</b>
																	<b>Total Sub Head :</b>												
																	<b>Total Minor Head 103 :</b>												
		105	(06) Pig Farm, Bagmara	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	213	Voucher	2,23,148	0	8,000	0	2,15,148	2,23,148													
																	<b>Total Object Head-- 1 :</b>												
																	02. Wages			Voted-Sixth-Schedule-Garo	531	Voucher	24,120	0	0	0	24,120	24,120	
																	<b>Total Object Head-- 2 :</b>												
<b>Total Sub Head :</b>																													
<b>Total Minor Head 105 :</b>																													
<b>Total Sub Major Head 0 :</b>																													

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
<b>Department :</b> A.H and Vety Department																													
<b>Treasury :</b> Bagmara Treasury																													
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills																													
<b>Month of Account:</b> AUG/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403		00																33,38,395		0		1,27,000		0		32,11,395		33,38,395	
<b>Total Major Head 2403 :</b>																		33,38,395		0		1,27,000		0		32,11,395		33,38,395	
<b>Total of Month :</b>																		33,38,395		0		1,27,000		0		32,11,395		33,38,395	
<b>Month of Account:</b> SEP/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		61		Voucher		4,66,515		0		50,000		0		4,16,515		4,66,515	
										Voted-Sixth-Schedule-Garo		66		Voucher		42,397		0		0		0		0		42,397		42,397	
										Voted-Sixth-Schedule-Garo		69		Voucher		1,65,366		0		0		0		0		1,65,366		1,65,366	
<b>Total Object Head-- 1 :</b>																		6,74,278		0		50,000		0		6,24,278		6,74,278	
<b>Total Sub Head :</b>																		6,74,278		0		50,000		0		6,24,278		6,74,278	
<b>Total Minor Head 1 :</b>																		6,74,278		0		50,000		0		6,24,278		6,74,278	
		101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		64		Voucher		8,10,021		0		38,000		0		0		7,72,021		8,10,021	
										Voted-Sixth-Schedule-Garo		67		Voucher		47,473		0		0		0		0		47,473		47,473	
										Voted-Sixth-Schedule-Garo		68		Voucher		41,862		0		0		0		0		41,862		41,862	
<b>Total Object Head-- 1 :</b>																		8,99,356		0		38,000		0		8,61,356		8,99,356	



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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks			<b>Total Sub Head :</b>				<b>8,99,356</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>8,61,356</b>	<b>8,99,356</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	2,55,311	0	4,000	0	2,51,311	2,55,311	
						<b>Total Object Head-- 1 :</b>				<b>2,55,311</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,51,311</b>	<b>2,55,311</b>
						<b>Total Sub Head :</b>				<b>2,55,311</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,51,311</b>	<b>2,55,311</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	4,02,377	0	15,000	0	3,87,377	4,02,377	
						<b>Total Object Head-- 1 :</b>				<b>4,02,377</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,87,377</b>	<b>4,02,377</b>
						<b>Total Sub Head :</b>				<b>4,02,377</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,87,377</b>	<b>4,02,377</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	65	Voucher	2,12,894	0	3,500	0	2,09,394	2,12,894	
						<b>Total Object Head-- 1 :</b>				<b>2,12,894</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,09,394</b>	<b>2,12,894</b>
						<b>Total Sub Head :</b>				<b>2,12,894</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,09,394</b>	<b>2,12,894</b>
						<b>Total Minor Head 101 :</b>				<b>17,69,938</b>	<b>0</b>	<b>60,500</b>	<b>0</b>	<b>17,09,438</b>	<b>17,69,938</b>
			103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	2,92,023	0	8,500	0	2,83,523	2,92,023
						<b>Total Object Head-- 1 :</b>				<b>2,92,023</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,83,523</b>	<b>2,92,023</b>
						<b>Total Sub Head :</b>				<b>2,92,023</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,83,523</b>	<b>2,92,023</b>
						<b>Total Minor Head 103 :</b>				<b>2,92,023</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,83,523</b>	<b>2,92,023</b>
105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	2,23,148	0	8,000	0	2,15,148	2,23,148			

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(06) Pig Farm, Bagmara 0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				2,23,148	0	8,000	0	2,15,148	2,23,148
					<b>Total Sub Head :</b>				2,23,148	0	8,000	0	2,15,148	2,23,148
					<b>Total Minor Head 105 :</b>				2,23,148	0	8,000	0	2,15,148	2,23,148
					<b>Total Sub Major Head 0 :</b>				29,59,387	0	1,27,000	0	28,32,387	29,59,387
					<b>Total Major Head 2403 :</b>				29,59,387	0	1,27,000	0	28,32,387	29,59,387
					<b>Total of Month :</b>				29,59,387	0	1,27,000	0	28,32,387	29,59,387
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		213	Voucher	4,66,515	0	50,000	0	4,16,515	4,66,515
					Voted-Sixth-Schedule-Garo		217	Voucher	1,65,366	0	0	0	1,65,366	1,65,366
					Voted-Sixth-Schedule-Garo		227	Voucher	42,397	0	0	0	42,397	42,397
					Voted-Sixth-Schedule-Garo		623	Voucher	32,016	0	0	0	32,016	32,016
					<b>Total Object Head-- I :</b>				7,06,294	0	50,000	0	6,56,294	7,06,294
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		432	Voucher	23,760	0	0	0	23,760	23,760
					<b>Total Object Head-- II :</b>									

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Bagmara Treasury

D.D.O. : 100001 District A.H. &amp; Vety Officer Bagmara South Garo Hills

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances				23,760	0	0	0	23,760	23,760
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	505	Voucher	2,075	0	0	0	2,075	2,075
					<b>Total Object Head-- 51 :</b>				<b>2,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,075</b>	<b>2,075</b>
					<b>Total Sub Head :</b>				<b>7,32,129</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,82,129</b>	<b>7,32,129</b>
					<b>Total Minor Head 1 :</b>				<b>7,32,129</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,82,129</b>	<b>7,32,129</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	41,862	0	0	0	41,862	41,862
						Voted-Sixth-Schedule-Garo	218	Voucher	8,10,021	0	38,000	0	7,72,021	8,10,021
						Voted-Sixth-Schedule-Garo	221	Voucher	47,473	0	0	0	47,473	47,473
					<b>Total Object Head-- 1 :</b>				<b>8,99,356</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>8,61,356</b>	<b>8,99,356</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	530	Voucher	20,220	0	0	0	20,220	20,220
					<b>Total Object Head-- 11 :</b>				<b>20,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,220</b>	<b>20,220</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	508	Voucher	14,726	0	0	0	14,726	14,726
					<b>Total Object Head-- 21 :</b>				<b>14,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,726</b>	<b>14,726</b>
					<b>Total Sub Head :</b>				<b>9,34,302</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>8,96,302</b>	<b>9,34,302</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	1,81,348	0	4,000	0	1,77,348	1,81,348

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Bagmara Treasury														
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b>		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				1,81,348	0	4,000	0	1,77,348	1,81,348		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	503	Voucher	4,798	0	0	0	4,798	4,798		
					<b>Total Object Head-- 1 :</b>				<b>4,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,798</b>	<b>4,798</b>		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	504	Voucher	3,864	0	0	0	3,864	3,864		
					<b>Total Object Head-- 51 :</b>				<b>3,864</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,864</b>	<b>3,864</b>		
					<b>Total Sub Head :</b>				<b>1,90,010</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,86,010</b>	<b>1,90,010</b>		
			(04) Veterinary Aid Centres	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	4,04,060	0	15,000	0	3,89,060	4,04,060
							<b>Total Object Head-- 1 :</b>				<b>4,04,060</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,89,060</b>	<b>4,04,060</b>
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	502	Voucher	15,200	0	0	0	15,200	15,200
							<b>Total Object Head-- 11 :</b>				<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>
							21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	507	Voucher	23,995	0	0	0	23,995	23,995
							<b>Total Object Head-- 21 :</b>				<b>23,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,995</b>	<b>23,995</b>
<b>Total Sub Head :</b>				<b>4,43,255</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,28,255</b>	<b>4,43,255</b>							
(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Garo	222	Voucher	2,12,894	0	3,500	0	2,09,394	2,12,894			
					<b>Total Object Head-- 1 :</b>				<b>2,12,894</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,09,394</b>	<b>2,12,894</b>		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	500	Voucher	19,750	0	0	0	19,750	19,750		

**Voucher Wise Expenditure Report**  
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**Shillong**

Page No.

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Baghmara Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Bagmara South Garo Hills**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinary Dispensaries	0	11. Domestic Travel Expenses				19,750	0	0	0	19,750	19,750
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	506	Voucher	40,190	0	0	0	40,190	40,190
					<b>Total Object Head-- 11 :</b>				<b>40,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,190</b>	<b>40,190</b>
					<b>Total Sub Head :</b>				<b>2,72,834</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,69,334</b>	<b>2,72,834</b>
					<b>Total Minor Head 101 :</b>				<b>18,40,401</b>	<b>0</b>	<b>60,500</b>	<b>0</b>	<b>17,79,901</b>	<b>18,40,401</b>
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	2,92,023	0	8,500	0	2,83,523	2,92,023
					<b>Total Object Head-- 1 :</b>				<b>2,92,023</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,83,523</b>	<b>2,92,023</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	433	Voucher	10,110	0	0	0	10,110	10,110
					<b>Total Object Head-- 11 :</b>				<b>10,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,110</b>	<b>10,110</b>
					<b>Total Sub Head :</b>				<b>3,02,133</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,93,633</b>	<b>3,02,133</b>
					<b>Total Minor Head 103 :</b>				<b>3,02,133</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,93,633</b>	<b>3,02,133</b>
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	2,23,148	0	8,000	0	2,15,148	2,23,148
						Voted-Sixth-Schedule-Garo	476	Voucher	9,860	0	0	0	9,860	9,860
					<b>Total Object Head-- 1 :</b>				<b>2,33,008</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,25,008</b>	<b>2,33,008</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	501	Voucher	10,970	0	0	0	10,970	10,970
					<b>Total Object Head-- 11 :</b>				<b>10,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,970</b>	<b>10,970</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(06) Pig Farm, Bagmara		<b>Total Sub Head :</b>				2,43,978	0	8,000	0	2,35,978	2,43,978
					<b>Total Minor Head 105 :</b>				2,43,978	0	8,000	0	2,35,978	2,43,978
					<b>Total Sub Major Head 0 :</b>				31,18,641	0	1,27,000	0	29,91,641	31,18,641
					<b>Total Major Head 2403 :</b>				31,18,641	0	1,27,000	0	29,91,641	31,18,641
					<b>Total of Month :</b>				31,18,641	0	1,27,000	0	29,91,641	31,18,641
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	1,65,366	0	0	0	1,65,366	1,65,366
						Voted-Sixth-Schedule-Garo	252	Voucher	42,397	0	0	0	42,397	42,397
						Voted-Sixth-Schedule-Garo	279	Voucher	4,66,515	0	50,000	0	4,16,515	4,66,515
						Voted-Sixth-Schedule-Garo	585	Voucher	12,252	0	0	0	12,252	12,252
						Voted-Sixth-Schedule-Garo	586	Voucher	37,260	0	0	0	37,260	37,260
						Voted-Sixth-Schedule-Garo	643	Voucher	3,156	0	0	0	3,156	3,156
					<b>Total Object Head-- 1 :</b>				7,26,946	0	50,000	0	6,76,946	7,26,946
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	346	Voucher	15,840	0	0	0	15,840	15,840

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Bagmara Treasury																	
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills																	
<b>Month of Account:</b>		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances														
					<b>Total Object Head-- 11 :</b>														
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	490	Voucher	8,130	0	0	0	8,130	8,130					
					<b>Total Object Head-- 13 :</b>														
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	498	Voucher	1,425	0	0	0	1,425	1,425					
					<b>Total Object Head-- 51 :</b>														
					<b>Total Sub Head :</b>									<b>7,52,341</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,02,341</b>	<b>7,52,341</b>
					<b>Total Minor Head 1 :</b>									<b>7,52,341</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,02,341</b>	<b>7,52,341</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	41,862	0	0	0	41,862	41,862	
										Voted-Sixth-Schedule-Garo	251	Voucher	47,473	0	0	0	47,473	47,473	
	Voted-Sixth-Schedule-Garo	254	Voucher	8,10,021					0	38,000	0	7,72,021	8,10,021						
	Voted-Sixth-Schedule-Garo	557	Voucher	61,394					0	0	0	61,394	61,394						
	Voted-Sixth-Schedule-Garo	645	Voucher	3,048					0	0	0	3,048	3,048						
	Voted-Sixth-Schedule-Garo	647	Voucher	3,432					0	0	0	3,432	3,432						
<b>Total Object Head-- 1 :</b>																			
(13) Office Expenses	Voted-Sixth-Schedule-Garo	488	Voucher	7,000					0	0	0	7,000	7,000						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Bagmara Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Object Head-- 13 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>9,74,230</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>9,36,230</b>	<b>9,74,230</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	248	Voucher	1,81,348	0	4,000	0	1,77,348	1,81,348
						Voted-Sixth-Schedule-Garo	556	Voucher	13,548	0	0	0	13,548	13,548
<b>Total Object Head-- 1 :</b>									<b>1,94,896</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,90,896</b>	<b>1,94,896</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	492	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 13 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Garo	496	Voucher	3,136	0	0	0	3,136	3,136
<b>Total Object Head-- 51 :</b>									<b>3,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,136</b>	<b>3,136</b>
<b>Total Sub Head :</b>									<b>2,06,032</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,02,032</b>	<b>2,06,032</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	4,04,060	0	15,000	0	3,89,060	4,04,060
						Voted-Sixth-Schedule-Garo	632	Voucher	29,834	0	0	0	29,834	29,834
<b>Total Object Head-- 1 :</b>									<b>4,33,894</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,18,894</b>	<b>4,33,894</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	493	Voucher	8,150	0	0	0	8,150	8,150
<b>Total Object Head-- 13 :</b>									<b>8,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,150</b>	<b>8,150</b>
<b>Total Sub Head :</b>									<b>4,42,044</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,044</b>	<b>4,42,044</b>
			(25) Veterinery	0	01. Salaries	Voted-Sixth-	253	Voucher	2,12,894	0	3,500	0	2,09,394	2,12,894



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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Bagmara Treasury

D.D.O. : 100001 District A.H. &amp; Vety Officer Bagmara South Garo Hills

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	646	Voucher	16,130	0	0	0	16,130	16,130
<b>Total Object Head-- I :</b>									<b>2,29,024</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,25,524</b>	<b>2,29,024</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	347	Voucher	16,800	0	0	0	16,800	16,800
<b>Total Object Head-- II :</b>									<b>16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,800</b>	<b>16,800</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	497	Voucher	1,500	0	0	0	1,500	1,500
<b>Total Object Head-- 51 :</b>									<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	516	Voucher	2,900	0	0	0	2,900	2,900
<b>Total Object Head-- 52 :</b>									<b>2,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,900</b>	<b>2,900</b>
<b>Total Sub Head :</b>									<b>2,50,224</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,46,724</b>	<b>2,50,224</b>
<b>Total Minor Head 101 :</b>									<b>18,72,530</b>	<b>0</b>	<b>60,500</b>	<b>0</b>	<b>18,12,030</b>	<b>18,72,530</b>
		103	(22) Poultry Farm Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	2,92,023	0	8,500	0	2,83,523	2,92,023
						Voted-Sixth-Schedule-Garo	555	Voucher	21,840	0	0	0	21,840	21,840
<b>Total Object Head-- I :</b>									<b>3,13,863</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,05,363</b>	<b>3,13,863</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	489	Voucher	14,760	0	0	0	14,760	14,760
<b>Total Object Head-- 21 :</b>									<b>14,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,760</b>	<b>14,760</b>
<b>Total Sub Head :</b>									<b>3,28,623</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,20,123</b>	<b>3,28,623</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
				<b>Total Minor Head 103 :</b>					<b>3,28,623</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,20,123</b>	<b>3,28,623</b>
2403	00	103							2,23,148	0	8,000	0	2,15,148	2,23,148
		105	(06) Pig Farm, Bagmara 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		247	Voucher	16,620	0	0	0	16,620	16,620
					Voted-Sixth-Schedule-Garo		631	Voucher	<b>Total Object Head-- 1 :</b>					
									<b>2,39,768</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,31,768</b>	<b>2,39,768</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		494	Voucher	1,800	0	0	0	1,800	1,800
									<b>Total Object Head-- 13 :</b>					
									<b>1,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,800</b>	<b>1,800</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		495	Voucher	5,840	0	0	0	5,840	5,840
									<b>Total Object Head-- 21 :</b>					
									<b>5,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,840</b>	<b>5,840</b>
									<b>Total Sub Head :</b>					
									<b>2,47,408</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,39,408</b>	<b>2,47,408</b>
									<b>Total Minor Head 105 :</b>					
									<b>2,47,408</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,39,408</b>	<b>2,47,408</b>
									<b>Total Sub Major Head 0 :</b>					
									<b>32,00,902</b>	<b>0</b>	<b>1,27,000</b>	<b>0</b>	<b>30,73,902</b>	<b>32,00,902</b>
									<b>Total Major Head 2403 :</b>					
									<b>32,00,902</b>	<b>0</b>	<b>1,27,000</b>	<b>0</b>	<b>30,73,902</b>	<b>32,00,902</b>
									<b>Total of Month :</b>					
									<b>32,00,902</b>	<b>0</b>	<b>1,27,000</b>	<b>0</b>	<b>30,73,902</b>	<b>32,00,902</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Bagmara Treasury																		
<b>D.D.O. :</b> 100001 District A.H. & Vety Officer Bagmara South Garo Hills																		
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1021	Voucher	4,75,830	0	50,000	0	4,25,830	4,75,830				
						Voted-Sixth-Schedule-Garo	22	Voucher	43,186	0	0	0	43,186	43,186				
						Voted-Sixth-Schedule-Garo	250	Voucher	4,75,830	0	50,000	0	4,25,830	4,75,830				
						Voted-Sixth-Schedule-Garo	50	Voucher	1,68,429	0	0	0	1,68,429	1,68,429				
						Voted-Sixth-Schedule-Garo	584	Voucher	21,000	0	0	0	21,000	21,000				
						Voted-Sixth-Schedule-Garo	910	Voucher	43,186	0	0	0	43,186	43,186				
						Voted-Sixth-Schedule-Garo	912	Voucher	1,68,429	0	0	0	1,68,429	1,68,429				
						<b>Total Object Head-- I :</b>								<b>13,95,890</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>12,95,890</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	589	Voucher	22,390	0	0	0	22,390	22,390				
						<b>Total Object Head-- II :</b>								<b>22,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,390</b>
					<b>Total Sub Head :</b>								<b>14,18,280</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>13,18,280</b>	<b>14,18,280</b>
					<b>Total Minor Head I :</b>								<b>14,18,280</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>13,18,280</b>	<b>14,18,280</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1204	Voucher	8,26,971	0	38,000	0	7,88,971	8,26,971	
									Voted-Sixth-Schedule-Garo	180	Voucher	48,331	0	0	0	48,331	48,331	
Voted-Sixth-Schedule-Garo	21	Voucher	42,624	0					0	0	42,624	42,624						
Voted-Sixth-Schedule-Garo	54	Voucher	8,25,471	0					38,000	0	7,87,471	8,25,471						

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Bagmara Treasury**D.D.O. :** 100001 District A.H. & Vety Officer Bagmara South Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	583	Voucher	21,000	0	0	0	21,000	21,000		
					Voted-Sixth-Schedule-Garo	908	Voucher	48,331	0	0	48,331	48,331			
					Voted-Sixth-Schedule-Garo	909	Voucher	42,624	0	0	42,624	42,624			
				<b>Total Object Head-- I :</b>					<b>18,55,352</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>17,79,352</b>	<b>18,55,352</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	650	Voucher	1,720	0	0	1,720	1,720			
					<b>Total Object Head-- II :</b>					<b>1,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,720</b>	<b>1,720</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	367	Voucher	10,192	0	0	10,192	10,192			
					<b>Total Object Head-- 2I :</b>					<b>10,192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,192</b>	<b>10,192</b>
				<b>Total Sub Head :</b>					<b>18,67,264</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>17,91,264</b>	<b>18,67,264</b>	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	1,84,735	0	4,000	0	1,80,735	1,84,735	
						Voted-Sixth-Schedule-Garo	911	Voucher	1,84,485	0	4,000	0	1,80,485	1,84,485	
						<b>Total Object Head-- I :</b>					<b>3,69,220</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,61,220</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	590	Voucher	1,460	0	0	1,460	1,460		
						<b>Total Object Head-- II :</b>					<b>1,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,460</b>
21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	368			Voucher	13,800	0	0	13,800	13,800					
	<b>Total Object Head-- 2I :</b>					<b>13,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,800</b>	<b>13,800</b>				

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	<b>Total Sub Head :</b>					<b>3,84,480</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,76,480</b>	<b>3,84,480</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1203	Voucher	4,13,120	0	15,000	0	3,98,120	4,13,120
						Voted-Sixth-Schedule-Garo	53	Voucher	4,11,620	0	15,000	0	3,96,620	4,11,620
						Voted-Sixth-Schedule-Garo	585	Voucher	14,000	0	0	0	14,000	14,000
					<b>Total Object Head-- I :</b>				<b>8,38,740</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,08,740</b>	<b>8,38,740</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	591	Voucher	3,800	0	0	0	3,800	3,800
					<b>Total Object Head-- II :</b>				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					<b>Total Sub Head :</b>				<b>8,42,540</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,12,540</b>	<b>8,42,540</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	55	Voucher	2,17,028	0	3,500	0	2,13,528	2,17,028
						Voted-Sixth-Schedule-Garo	907	Voucher	2,18,528	0	3,500	0	2,15,028	2,18,528
					<b>Total Object Head-- I :</b>				<b>4,35,556</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,28,556</b>	<b>4,35,556</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	592	Voucher	2,400	0	0	0	2,400	2,400
					<b>Total Object Head-- II :</b>				<b>2,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,400</b>	<b>2,400</b>
					<b>Total Sub Head :</b>				<b>4,37,956</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,30,956</b>	<b>4,37,956</b>
					<b>Total Minor Head 101 :</b>				<b>35,32,240</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>34,11,240</b>	<b>35,32,240</b>
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	2,01,029	0	8,500	0	1,92,529	2,01,029

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		100001 District A.H. & Vety Officer Bagmara South Garo Hills												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance				2,01,029	0	8,500	0	1,92,529	2,01,029
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	593	Voucher	10,830	0	0	0	10,830	10,830
					<b>Total Object Head-- I :</b>				<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
					<b>Total Sub Head :</b>				<b>2,11,859</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,03,359</b>	<b>2,11,859</b>
					<b>Total Minor Head 103 :</b>				<b>2,11,859</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,03,359</b>	<b>2,11,859</b>
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	1,60,818	0	8,000	0	1,52,818	1,60,818
						Voted-Sixth-Schedule-Garo	913	Voucher	1,60,818	0	8,000	0	1,52,818	1,60,818
					<b>Total Object Head-- I :</b>				<b>3,21,636</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,05,636</b>	<b>3,21,636</b>
					<b>Total Sub Head :</b>				<b>3,21,636</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,05,636</b>	<b>3,21,636</b>
					<b>Total Minor Head 105 :</b>				<b>3,21,636</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,05,636</b>	<b>3,21,636</b>
					<b>Total Sub Major Head 0 :</b>				<b>54,84,015</b>	<b>0</b>	<b>2,45,500</b>	<b>0</b>	<b>52,38,515</b>	<b>54,84,015</b>
					<b>Total Major Head 2403 :</b>				<b>54,84,015</b>	<b>0</b>	<b>2,45,500</b>	<b>0</b>	<b>52,38,515</b>	<b>54,84,015</b>
					<b>Total of Month :</b>				<b>54,84,015</b>	<b>0</b>	<b>2,45,500</b>	<b>0</b>	<b>52,38,515</b>	<b>54,84,015</b>
					<b>Total of DDO 100001 :</b>				<b>3,01,18,316</b>	<b>0</b>	<b>13,95,000</b>	<b>0</b>	<b>2,87,23,316</b>	<b>3,01,18,316</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Bagmara Treasury					
<b>D.D.O. :</b>	100001	District A.H. & Vety Officer Bagmara South Garo Hills				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>3,01,18,316</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>68,54,470</b>	
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>34,671</b>	
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>61,990</b>	
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>8,130</b>	
<b>2403 00 1 (02) District Offices</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>3,500</b>	
<b>2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>92,58,868</b>	
<b>2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>3,00,000</b>	
<b>2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>21,940</b>	
<b>2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>7,000</b>	
<b>2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>24,918</b>	
<b>2403 00 101 (03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>22,75,006</b>	
<b>2403 00 101 (03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,460</b>	
<b>2403 00 101 (03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>12,798</b>	

**Voucher Wise Expenditure Report**  
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**Shillong**

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury :</b>	Baghmara Treasury					
<b>D.D.O. :</b>	100001 District A.H. & Vety Officer Bagmara South Garo Hills					
<u>Summary of DDO wise expenditure</u>						
2403 00 101 (03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		13,800	
2403 00 101 (03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		7,000	
2403 00 101 (04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		40,89,905	
2403 00 101 (04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		31,758	
2403 00 101 (04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		19,000	
2403 00 101 (04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		8,150	
2403 00 101 (04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		23,995	
2403 00 101 (25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		19,87,235	
2403 00 101 (25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo		24,924	
2403 00 101 (25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		38,950	
2403 00 101 (25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		40,190	
2403 00 101 (25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1,500	
2403 00 101 (25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo		2,900	
2403 00 103 (22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo		25,41,077	



**Voucher Wise Expenditure Report  
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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
<b>Department :</b>	A.H and Vety Department				
<b>Treasury :</b>	Baghmara Treasury				
<b>D.D.O. :</b>	100001 District A.H. & Vety Officer Bagmara South Garo Hills				
<u>Summary of DDO wise expenditure</u>					
<b>Allowance</b>					
2403 00 103 (22) Poultry Farm Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo		1,44,948
2403 00 103 (22) Poultry Farm Baghmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		20,940
2403 00 103 (22) Poultry Farm Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		14,760
2403 00 105 (06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		21,30,028
2403 00 105 (06) Pig Farm, Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo		93,895
2403 00 105 (06) Pig Farm, Baghmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		10,970
2403 00 105 (06) Pig Farm, Baghmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1,800
2403 00 105 (06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		5,840
					3,01,18,316

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Mairang Sub-Treasury																						
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																						
<b>Month of Account:</b>		APR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	2,00,943	0	9,000	0	1,91,943	2,00,943										
							58	Voucher	1,55,076	0	15,000	0	1,40,076	1,55,076										
					<b>Total Object Head-- I :</b>								<b>3,56,019</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,32,019</b>	<b>3,56,019</b>						
					<b>Total Sub Head :</b>								<b>3,56,019</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,32,019</b>	<b>3,56,019</b>						
					<b>Total Minor Head I :</b>								<b>3,56,019</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,32,019</b>	<b>3,56,019</b>						
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	2,99,105	0	4,000	0	2,95,105	2,99,105							
		<b>Total Object Head-- I :</b>								<b>2,99,105</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,95,105</b>	<b>2,99,105</b>									
		<b>Total Sub Head :</b>								<b>2,99,105</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,95,105</b>	<b>2,99,105</b>									
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Khasi	56	Voucher	1,05,551	0	0	0	1,05,551	1,05,551						
											<b>Total Object Head-- I :</b>								<b>1,05,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,551</b>	<b>1,05,551</b>
											<b>Total Sub Head :</b>								<b>1,05,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,551</b>	<b>1,05,551</b>
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	1,20,405	0	4,000	0	1,16,405	1,20,405											
						<b>Total Object Head-- I :</b>								<b>1,20,405</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,16,405</b>	<b>1,20,405</b>					
						<b>Total Sub Head :</b>								<b>1,20,405</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,16,405</b>	<b>1,20,405</b>					
		<b>Total Minor Head 101 :</b>								<b>5,25,061</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>5,17,061</b>	<b>5,25,061</b>									
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	56,392	0	4,000	0	52,392	56,392										

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	96	Voucher	77,329	0	6,000	0	71,329	77,329
<b>Total Object Head-- 1 :</b>									<b>1,33,721</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,23,721</b>	<b>1,33,721</b>
<b>Total Sub Head :</b>									<b>1,33,721</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,23,721</b>	<b>1,33,721</b>
<b>Total Minor Head 103 :</b>									<b>1,33,721</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,23,721</b>	<b>1,33,721</b>
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	27,355	0	2,500	0	24,855	27,355
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,14,594	0	10,300	0	1,04,294	1,14,594
<b>Total Object Head-- 1 :</b>									<b>1,41,949</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>1,29,149</b>	<b>1,41,949</b>
<b>Total Sub Head :</b>									<b>1,41,949</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>1,29,149</b>	<b>1,41,949</b>
<b>Total Minor Head 105 :</b>									<b>1,41,949</b>	<b>0</b>	<b>12,800</b>	<b>0</b>	<b>1,29,149</b>	<b>1,41,949</b>
<b>Total Sub Major Head 0 :</b>									<b>11,56,750</b>	<b>0</b>	<b>54,800</b>	<b>0</b>	<b>11,01,950</b>	<b>11,56,750</b>
<b>Total Major Head 2403 :</b>									<b>11,56,750</b>	<b>0</b>	<b>54,800</b>	<b>0</b>	<b>11,01,950</b>	<b>11,56,750</b>
<b>Total of Month :</b>									<b>11,56,750</b>	<b>0</b>	<b>54,800</b>	<b>0</b>	<b>11,01,950</b>	<b>11,56,750</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	9,952	0	0	0	9,952	9,952

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

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	2,00,943	0	9,000	0	1,91,943	2,00,943									
							67	Voucher	1,55,076	0	15,000	0	1,40,076	1,55,076									
							68	Voucher	8,256	0	0	0	8,256	8,256									
					<b>Total Object Head-- 1 :</b>								<b>3,74,227</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,50,227</b>	<b>3,74,227</b>					
					(02) Wages	Voted-Sixth-Schedule-Khasi	232	Voucher	12,462	0	0	0	12,462	12,462									
							<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>			
					<b>Total Sub Head :</b>								<b>3,86,689</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,62,689</b>	<b>3,86,689</b>					
					<b>Total Minor Head 1 :</b>								<b>3,86,689</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,62,689</b>	<b>3,86,689</b>					
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	14,952	0	0	0	14,952	14,952						
										69	Voucher	2,99,105	0	4,000	0	2,95,105	2,99,105						
										<b>Total Object Head-- 1 :</b>								<b>3,14,057</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,10,057</b>	<b>3,14,057</b>
										<b>Total Sub Head :</b>								<b>3,14,057</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,10,057</b>	<b>3,14,057</b>
(03) Mobile Veterinary Dispensary	Voted-Sixth-Schedule-Khasi	60	Voucher	1,14,377						0	0	0	1,14,377	1,14,377									
		66	Voucher	3,384						0	0	0	3,384	3,384									
		<b>Total Object Head-- 1 :</b>								<b>1,17,761</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,761</b>	<b>1,17,761</b>								
<b>Total Sub Head :</b>								<b>1,17,761</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,761</b>	<b>1,17,761</b>										

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Mairang Sub-Treasury																					
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																					
<b>Month of Account:</b>		MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,29,231	0	4,000	0	1,25,231	1,29,231									
							71	Voucher	4,216	0	0	0	4,216	4,216									
					<b>Total Object Head-- 1 :</b>								<b>1,33,447</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,29,447</b>	<b>1,33,447</b>					
					<b>Total Sub Head :</b>								<b>1,33,447</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,29,447</b>	<b>1,33,447</b>					
					<b>Total Minor Head 101 :</b>								<b>5,65,265</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>5,57,265</b>	<b>5,65,265</b>					
					103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	1,370	0	0	0	1,370	1,370						
										164	Voucher	27,606	0	0	0	27,606	27,606						
										58	Voucher	28,557	0	0	0	28,557	28,557						
										61	Voucher	6,576	0	0	0	6,576	6,576						
										63	Voucher	1,33,721	0	10,000	0	1,23,721	1,33,721						
										<b>Total Object Head-- 1 :</b>								<b>1,97,830</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,830</b>	<b>1,97,830</b>
										02. Wages	Voted-Sixth-Schedule-Khasi	234	Voucher	24,924	0	0	0	24,924	24,924				
												<b>Total Object Head-- 2 :</b>								<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>
										<b>Total Sub Head :</b>								<b>2,22,754</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,12,754</b>	<b>2,22,754</b>
<b>Total Minor Head 103 :</b>										<b>2,22,754</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,12,754</b>	<b>2,22,754</b>								
105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	1,14,594	0	10,300	0	1,04,294	1,14,594											

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	5,664	0	0	0	5,664	5,664
<b>Total Object Head-- 1 :</b>									<b>1,20,258</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,09,958</b>	<b>1,20,258</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	233	Voucher	37,386	0	0	0	37,386	37,386
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
<b>Total Sub Head :</b>									<b>1,57,644</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,47,344</b>	<b>1,57,644</b>
<b>Total Minor Head 105 :</b>									<b>1,57,644</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,47,344</b>	<b>1,57,644</b>
<b>Total Sub Major Head 0 :</b>									<b>13,32,352</b>	<b>0</b>	<b>52,300</b>	<b>0</b>	<b>12,80,052</b>	<b>13,32,352</b>
<b>Total Major Head 2403 :</b>									<b>13,32,352</b>	<b>0</b>	<b>52,300</b>	<b>0</b>	<b>12,80,052</b>	<b>13,32,352</b>
<b>Total of Month :</b>									<b>13,32,352</b>	<b>0</b>	<b>52,300</b>	<b>0</b>	<b>12,80,052</b>	<b>13,32,352</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	2,00,943	0	9,000	0	1,91,943	2,00,943
						Voted-Sixth-Schedule-Khasi	64	Voucher	1,55,076	0	15,000	0	1,40,076	1,55,076
<b>Total Object Head-- 1 :</b>									<b>3,56,019</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,32,019</b>	<b>3,56,019</b>
<b>Total Sub Head :</b>									<b>3,56,019</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,32,019</b>	<b>3,56,019</b>

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	<b>Total Minor Head 1 :</b>						<b>3,56,019</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,32,019</b>	<b>3,56,019</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	2,99,105	0	4,000	0	2,95,105	2,99,105
			<b>Total Object Head-- 1 :</b>						<b>2,99,105</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,95,105</b>	<b>2,99,105</b>
			<b>Total Sub Head :</b>						<b>2,99,105</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,95,105</b>	<b>2,99,105</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	1,14,377	0	0	0	1,14,377	1,14,377
			<b>Total Object Head-- 1 :</b>						<b>1,14,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,377</b>	<b>1,14,377</b>
			<b>Total Sub Head :</b>						<b>1,14,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,377</b>	<b>1,14,377</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	66	Voucher	1,29,231	0	4,000	0	1,25,231	1,29,231
			<b>Total Object Head-- 1 :</b>						<b>1,29,231</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,25,231</b>	<b>1,29,231</b>
			<b>Total Sub Head :</b>						<b>1,29,231</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,25,231</b>	<b>1,29,231</b>
			<b>Total Minor Head 101 :</b>						<b>5,42,713</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>5,34,713</b>	<b>5,42,713</b>
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	1,62,278	0	10,000	0	1,52,278	1,62,278
			<b>Total Object Head-- 1 :</b>						<b>1,62,278</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,52,278</b>	<b>1,62,278</b>
			<b>Total Sub Head :</b>						<b>1,62,278</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,52,278</b>	<b>1,62,278</b>
			<b>Total Minor Head 103 :</b>						<b>1,62,278</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,52,278</b>	<b>1,62,278</b>
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	1,14,594	0	10,300	0	1,04,294	1,14,594
						Voted-Sixth-Schedule-Khasi	67	Voucher	1,020	0	0	0	1,020	1,020

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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Mairang Sub-Treasury															
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance				1,15,614	0	10,300	0	1,05,314	1,15,614	
<b>Total Object Head-- 1 :</b>									1,15,614	0	10,300	0	1,05,314	1,15,614	
<b>Total Sub Head :</b>									1,15,614	0	10,300	0	1,05,314	1,15,614	
<b>Total Minor Head 105 :</b>									1,15,614	0	10,300	0	1,05,314	1,15,614	
<b>Total Sub Major Head 0 :</b>									11,76,624	0	52,300	0	11,24,324	11,76,624	
<b>Total Major Head 2403 :</b>									11,76,624	0	52,300	0	11,24,324	11,76,624	
<b>Total of Month :</b>									11,76,624	0	52,300	0	11,24,324	11,76,624	
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	2,00,943	0	9,000	0	1,91,943	2,00,943	
						Voted-Sixth-Schedule-Khasi	67	Voucher	1,55,076	0	15,000	0	1,40,076	1,55,076	
<b>Total Object Head-- 1 :</b>									3,56,019	0	24,000	0	3,32,019	3,56,019	
						02. Wages	Voted-Sixth-Schedule-Khasi	131	Voucher	36,582	0	0	0	36,582	36,582
<b>Total Object Head-- 2 :</b>									36,582	0	0	0	36,582	36,582	
<b>Total Sub Head :</b>									3,92,601	0	24,000	0	3,68,601	3,92,601	
<b>Total Minor Head 1 :</b>									3,92,601	0	24,000	0	3,68,601	3,92,601	



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	2,99,105	0	9,000	0	2,90,105	2,99,105
					<b>Total Object Head-- 1 :</b>				<b>2,99,105</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,90,105</b>	<b>2,99,105</b>
			<b>Total Sub Head :</b>				<b>2,99,105</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,90,105</b>	<b>2,99,105</b>		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	1,14,377	0	0	0	1,14,377	1,14,377
					<b>Total Object Head-- 1 :</b>				<b>1,14,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,377</b>	<b>1,14,377</b>
			<b>Total Sub Head :</b>				<b>1,14,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,377</b>	<b>1,14,377</b>		
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	69	Voucher	1,29,231	0	4,000	0	1,25,231	1,29,231	
														<b>Total Object Head-- 1 :</b>
		<b>Total Sub Head :</b>				<b>1,29,231</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,25,231</b>	<b>1,29,231</b>			
		<b>Total Minor Head 101 :</b>				<b>5,42,713</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,29,713</b>	<b>5,42,713</b>			
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	1,62,278	0	10,000	0	1,52,278	1,62,278
0	02. Wages			Voted-Sixth-Schedule-Khasi	132	Voucher	24,120	0	0	0	24,120	24,120		
													<b>Total Object Head-- 2 :</b>	
<b>Total Sub Head :</b>				<b>1,86,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,76,398</b>	<b>1,86,398</b>					
<b>Total Minor Head 103 :</b>				<b>1,86,398</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,76,398</b>	<b>1,86,398</b>					
105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary	Voted-Sixth-	64	Voucher								

**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 December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64		1,14,594	0	10,300	0	1,04,294	1,14,594
<b>Total Object Head-- 1 :</b>									<b>1,14,594</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,04,294</b>	<b>1,14,594</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	133	Voucher	36,180	0	0	0	36,180	36,180
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Head :</b>									<b>1,50,774</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,40,474</b>	<b>1,50,774</b>
<b>Total Minor Head 105 :</b>									<b>1,50,774</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,40,474</b>	<b>1,50,774</b>
<b>Total Sub Major Head 0 :</b>									<b>12,72,486</b>	<b>0</b>	<b>57,300</b>	<b>0</b>	<b>12,15,186</b>	<b>12,72,486</b>
<b>Total Major Head 2403 :</b>									<b>12,72,486</b>	<b>0</b>	<b>57,300</b>	<b>0</b>	<b>12,15,186</b>	<b>12,72,486</b>
<b>Total of Month :</b>									<b>12,72,486</b>	<b>0</b>	<b>57,300</b>	<b>0</b>	<b>12,15,186</b>	<b>12,72,486</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	2,05,141	0	9,000	0	1,96,141	2,05,141
						Voted-Sixth-Schedule-Khasi	57	Voucher	1,59,509	0	11,000	0	1,48,509	1,59,509
<b>Total Object Head-- 1 :</b>									<b>3,64,650</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,44,650</b>	<b>3,64,650</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	115	Voucher	12,927	0	0	0	12,927	12,927

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Mairang Sub-Treasury																						
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																						
<b>Month of Account:</b>		AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages																			
					<b>Total Object Head-- 2 :</b>											<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	127	Voucher	2,000	0	0	0	2,000	2,000										
					<b>Total Object Head-- 13 :</b>											<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	114	Voucher	1,500	0	0	0	1,500	1,500										
					<b>Total Object Head-- 21 :</b>											<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>			
					<b>Total Sub Head :</b>									<b>3,81,077</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,61,077</b>	<b>3,81,077</b>					
					<b>Total Minor Head 1 :</b>									<b>3,81,077</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,61,077</b>	<b>3,81,077</b>					
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	3,07,564	0	9,000	0	2,98,564	3,07,564							
								<b>Total Object Head-- 1 :</b>											<b>3,07,564</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,98,564</b>	<b>3,07,564</b>
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	1,500	0	0	0	1,500	1,500							
								<b>Total Object Head-- 13 :</b>											<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
								21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	118	Voucher	6,000	0	0	0	6,000	6,000							
								<b>Total Object Head-- 21 :</b>											<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>									<b>3,15,064</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,06,064</b>	<b>3,15,064</b>										
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148				Voucher	22,098	0	0	0	22,098	22,098										
			Voted-Sixth-Schedule-Khasi	53				Voucher	1,15,310	0	0	0	1,15,310	1,15,310										

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Mairang Sub-Treasury

D.D.O. : 100001 Sub-Divisional Ah &amp; Vety Officer Mairang Sub-Division Mairang

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>1,37,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,408</b>	<b>1,37,408</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	179	Voucher	8,000	0	0	0	8,000	8,000
					<b>Total Object Head-- 1 :</b>				<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	124	Voucher	23,000	0	0	0	23,000	23,000
					<b>Total Object Head-- 21 :</b>				<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	181	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 51 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>1,75,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,408</b>	<b>1,75,408</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	59	Voucher	1,31,679	0	4,000	0	1,27,679	1,31,679
					<b>Total Object Head-- 1 :</b>				<b>1,31,679</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,27,679</b>	<b>1,31,679</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	147	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 13 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	126	Voucher	57,500	0	0	0	57,500	57,500
					<b>Total Object Head-- 21 :</b>				<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	180	Voucher	12,500	0	0	0	12,500	12,500
					<b>Total Object Head-- 52 :</b>				<b>12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,500</b>	<b>12,500</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinary Dispensaries	<b>Total Sub Head :</b>					<b>2,05,679</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,01,679</b>	<b>2,05,679</b>
				<b>Total Minor Head 101 :</b>					<b>6,96,151</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>6,83,151</b>	<b>6,96,151</b>
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	18,236	0	0	0	18,236	18,236
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,65,095	0	10,000	0	1,55,095	1,65,095
					<b>Total Object Head-- 1 :</b>				<b>1,83,331</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,73,331</b>	<b>1,83,331</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	38,781	0	0	0	38,781	38,781
						Voted-Sixth-Schedule-Khasi	206	Voucher	24,924	0	0	0	24,924	24,924
					<b>Total Object Head-- 2 :</b>				<b>63,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,705</b>	<b>63,705</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	129	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	116	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 21 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Sub Head :</b>				<b>2,56,036</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,46,036</b>	<b>2,56,036</b>
					<b>Total Minor Head 103 :</b>				<b>2,56,036</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,46,036</b>	<b>2,56,036</b>
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	1,17,860	0	10,300	0	1,07,560	1,17,860
					<b>Total Object Head-- 1 :</b>				<b>1,17,860</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,07,560</b>	<b>1,17,860</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(09) Pig Farm Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	207	Voucher	37,386	0	0	0	37,386	37,386
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	125	Voucher	46,000	0	0	0	46,000	46,000
<b>Total Object Head-- 21 :</b>									<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>
<b>Total Sub Head :</b>									<b>2,01,246</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,90,946</b>	<b>2,01,246</b>
<b>Total Minor Head 105 :</b>									<b>2,01,246</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,90,946</b>	<b>2,01,246</b>
<b>Total Sub Major Head 0 :</b>									<b>15,34,510</b>	<b>0</b>	<b>53,300</b>	<b>0</b>	<b>14,81,210</b>	<b>15,34,510</b>
<b>Total Major Head 2403 :</b>									<b>15,34,510</b>	<b>0</b>	<b>53,300</b>	<b>0</b>	<b>14,81,210</b>	<b>15,34,510</b>
<b>Total of Month :</b>									<b>15,34,510</b>	<b>0</b>	<b>53,300</b>	<b>0</b>	<b>14,81,210</b>	<b>15,34,510</b>

**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	2,05,141	0	9,000	0	1,96,141	2,05,141
						Voted-Sixth-Schedule-Khasi	47	Voucher	1,59,509	0	11,000	0	1,48,509	1,59,509
<b>Total Object Head-- 1 :</b>									<b>3,64,650</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,44,650</b>	<b>3,64,650</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	12,927	0	0	0	12,927	12,927

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Mairang Sub-Treasury																	
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																	
<b>Month of Account:</b>		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(03) Sub-Divisional Offices-	02. Wages	<b>Total Object Head-- 2 :</b>					<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>				
					<b>Total Sub Head :</b>					<b>3,77,577</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,57,577</b>	<b>3,77,577</b>				
					<b>Total Minor Head 1 :</b>					<b>3,77,577</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,57,577</b>	<b>3,77,577</b>				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	<i>Voucher</i>			3,07,564	0	9,000	0	2,98,564	3,07,564			
							<b>Total Object Head-- 1 :</b>					<b>3,07,564</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,98,564</b>	<b>3,07,564</b>		
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	83	<i>Voucher</i>			8,000	0	0	0	8,000	8,000	
									Voted-Sixth-Schedule-Khasi	84	<i>Voucher</i>			6,000	0	0	0	6,000	6,000
										<b>Total Object Head-- 11 :</b>					<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>
							<b>Total Sub Head :</b>					<b>3,21,564</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,12,564</b>	<b>3,21,564</b>		
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	<i>Voucher</i>			1,56,719	0	0	0	1,56,719	1,56,719				
						<b>Total Object Head-- 1 :</b>					<b>1,56,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,719</b>	<b>1,56,719</b>			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	118	<i>Voucher</i>			6,000	0	0	0	6,000	6,000		
								Voted-Sixth-Schedule-Khasi	85	<i>Voucher</i>			6,000	0	0	0	6,000	6,000	
									Voted-Sixth-Schedule-Khasi	86	<i>Voucher</i>			5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- 11 :</b>						<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>		
<b>Total Sub Head :</b>					<b>1,73,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,719</b>	<b>1,73,719</b>									
(25) Veterinery	0	01. Salaries	Voted-Sixth-	49	<i>Voucher</i>			1,31,679	0	4,000	0	1,27,679	1,31,679						

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Mairang Sub-Treasury

D.D.O. : 100001 Sub-Divisional Ah &amp; Vety Officer Mairang Sub-Division Mairang

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries				<b>1,31,679</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,27,679</b>	<b>1,31,679</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	130	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- I :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Sub Head :</b>				<b>1,37,679</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,33,679</b>	<b>1,37,679</b>
					<b>Total Minor Head 101 :</b>				<b>6,32,962</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>6,19,962</b>	<b>6,32,962</b>
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	2,07,424	0	10,000	0	1,97,424	2,07,424
					<b>Total Object Head-- I :</b>				<b>2,07,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,97,424</b>	<b>2,07,424</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	159	Voucher	25,854	0	0	0	25,854	25,854
						Voted-Sixth-Schedule-Khasi	185	Voucher	73,968	0	0	0	73,968	73,968
					<b>Total Object Head-- 2 :</b>				<b>99,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,822</b>	<b>99,822</b>
					<b>Total Sub Head :</b>				<b>3,07,246</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,97,246</b>	<b>3,07,246</b>
					<b>Total Minor Head 103 :</b>				<b>3,07,246</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,97,246</b>	<b>3,07,246</b>
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi	44	Voucher	1,17,860	0	10,300	0	1,07,560	1,17,860
					<b>Total Object Head-- I :</b>				<b>1,42,860</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,32,560</b>	<b>1,42,860</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	197	Voucher	73,566	0	0	0	73,566	73,566



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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	105	(09) Pig Farm Mairang	0	02. Wages				73,566	0	0	0	73,566	73,566
<b>Total Object Head-- 2 :</b>									73,566	0	0	0	73,566	73,566
<b>Total Sub Head :</b>									2,16,426	0	10,300	0	2,06,126	2,16,426
<b>Total Minor Head 105 :</b>									2,16,426	0	10,300	0	2,06,126	2,16,426
<b>Total Sub Major Head 0 :</b>									15,34,211	0	53,300	0	14,80,911	15,34,211
<b>Total Major Head 2403 :</b>									15,34,211	0	53,300	0	14,80,911	15,34,211
<b>Total of Month :</b>									15,34,211	0	53,300	0	14,80,911	15,34,211
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	2,05,141	0	9,000	0	1,96,141	2,05,141
						Voted-Sixth-Schedule-Khasi	38	Voucher	1,59,509	0	11,000	0	1,48,509	1,59,509
<b>Total Object Head-- I :</b>									3,64,650	0	20,000	0	3,44,650	3,64,650
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	74	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- II :</b>									10,000	0	0	0	10,000	10,000
<b>Total Sub Head :</b>									3,74,650	0	20,000	0	3,54,650	3,74,650
<b>Total Minor Head I :</b>									3,74,650	0	20,000	0	3,54,650	3,74,650
		101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	52							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	3,07,564	0	9,000	0	2,98,564	3,07,564
<b>Total Object Head-- 1 :</b>									<b>3,07,564</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,98,564</b>	<b>3,07,564</b>
<b>Total Sub Head :</b>									<b>3,07,564</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,98,564</b>	<b>3,07,564</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	42,560	0	0	0	42,560	42,560
						Voted-Sixth-Schedule-Khasi	17	Voucher	3,040	0	0	0	3,040	3,040
						Voted-Sixth-Schedule-Khasi	36	Voucher	1,11,119	0	0	0	1,11,119	1,11,119
						Voted-Sixth-Schedule-Khasi	77	Voucher	70,308	0	0	0	70,308	70,308
<b>Total Object Head-- 1 :</b>									<b>2,27,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,027</b>	<b>2,27,027</b>
<b>Total Sub Head :</b>									<b>2,27,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,027</b>	<b>2,27,027</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	42,560	0	0	0	42,560	42,560
						Voted-Sixth-Schedule-Khasi	16	Voucher	3,040	0	0	0	3,040	3,040
						Voted-Sixth-Schedule-Khasi	53	Voucher	86,079	0	4,000	0	82,079	86,079
<b>Total Object Head-- 1 :</b>									<b>1,31,679</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,27,679</b>	<b>1,31,679</b>
<b>Total Sub Head :</b>									<b>1,31,679</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,27,679</b>	<b>1,31,679</b>
<b>Total Minor Head 101 :</b>									<b>6,66,270</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>6,53,270</b>	<b>6,66,270</b>
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	1,02,331	0	0	0	1,02,331	1,02,331

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	2,07,424	0	10,000	0	1,97,424	2,07,424
<b>Total Object Head-- 1 :</b>									<b>3,09,755</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,99,755</b>	<b>3,09,755</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	37,530	0	0	0	37,530	37,530
						Voted-Sixth-Schedule-Khasi	133	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									<b>61,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,650</b>	<b>61,650</b>
<b>Total Sub Head :</b>									<b>3,71,405</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,61,405</b>	<b>3,71,405</b>
<b>Total Minor Head 103 :</b>									<b>3,71,405</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,61,405</b>	<b>3,71,405</b>
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	11,667	0	0	0	11,667	11,667
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,17,860	0	10,300	0	1,07,560	1,17,860
<b>Total Object Head-- 1 :</b>									<b>1,29,527</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,19,227</b>	<b>1,29,527</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	164	Voucher	68,742	0	0	0	68,742	68,742
<b>Total Object Head-- 2 :</b>									<b>68,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,742</b>	<b>68,742</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	63	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 11 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>2,05,269</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,94,969</b>	<b>2,05,269</b>
<b>Total Minor Head 105 :</b>									<b>2,05,269</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,94,969</b>	<b>2,05,269</b>

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									16,17,594	0	53,300	0	16,17,594	
<b>Total Major Head 2403 :</b>									16,17,594	0	53,300	0	16,17,594	
<b>Total of Month :</b>									16,17,594	0	53,300	0	16,17,594	
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	2,05,141	0	9,000	0	1,96,141	2,05,141
						Voted-Sixth-Schedule-Khasi	15	Voucher	1,59,509	0	11,000	0	1,48,509	1,59,509
						Voted-Sixth-Schedule-Khasi	225	Voucher	15,252	0	0	0	15,252	15,252
						Voted-Sixth-Schedule-Khasi	233	Voucher	12,756	0	0	0	12,756	12,756
						<b>Total Object Head-- 1 :</b>								
<b>Total Sub Head :</b>									3,92,658	0	20,000	0	3,92,658	
<b>Total Minor Head 1 :</b>									3,92,658	0	20,000	0	3,92,658	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	3,07,564	0	9,000	0	2,98,564	3,07,564
						Voted-Sixth-Schedule-Khasi	224	Voucher	23,100	0	0	0	23,100	23,100
						<b>Total Object Head-- 1 :</b>								

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>3,30,664</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,21,664</b>	<b>3,30,664</b>
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks											
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	1,56,719	0	0	0	1,56,719	1,56,719
						Voted-Sixth-Schedule-Khasi	231	Voucher	7,753	0	0	0	7,753	7,753
<b>Total Object Head-- I :</b>									<b>1,64,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,472</b>	<b>1,64,472</b>
<b>Total Sub Head :</b>									<b>1,64,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,472</b>	<b>1,64,472</b>
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17	Voucher	1,31,679	0	4,000	0	1,27,679	1,31,679
						Voted-Sixth-Schedule-Khasi	234	Voucher	6,516	0	0	0	6,516	6,516
<b>Total Object Head-- I :</b>									<b>1,38,195</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,34,195</b>	<b>1,38,195</b>
<b>Total Sub Head :</b>									<b>1,38,195</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,34,195</b>	<b>1,38,195</b>
<b>Total Minor Head 101 :</b>									<b>6,33,331</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>6,20,331</b>	<b>6,33,331</b>
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	2,05,581	0	6,000	0	1,99,581	2,05,581
						Voted-Sixth-Schedule-Khasi	227	Voucher	12,806	0	0	0	12,806	12,806
<b>Total Object Head-- I :</b>									<b>2,18,387</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,12,387</b>	<b>2,18,387</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	38,781	0	0	0	38,781	38,781
						Voted-Sixth-Schedule-Khasi	115	Voucher	24,924	0	0	0	24,924	24,924

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Mairang Sub-Treasury																				
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																				
<b>Month of Account:</b> NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
			<b>Total Object Head-- 2 :</b>					<b>63,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,705</b>	<b>63,705</b>							
			<b>Total Sub Head :</b>					<b>2,82,092</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,76,092</b>	<b>2,82,092</b>							
			<b>Total Minor Head 103 :</b>					<b>2,82,092</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,76,092</b>	<b>2,82,092</b>							
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages			Voucher	1,17,860	0	10,300	0	1,07,560	1,17,860						
									8,748	0	0	0	8,748	8,748						
						<b>Total Object Head-- 1 :</b>			<b>1,26,608</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,16,308</b>	<b>1,26,608</b>						
						02. Wages			36,984	0	0	0	36,984	36,984						
							<b>Total Object Head-- 2 :</b>		<b>36,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,984</b>	<b>36,984</b>						
							<b>Total Sub Head :</b>		<b>1,63,592</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,53,292</b>	<b>1,63,592</b>						
									<b>Total Minor Head 105 :</b>					<b>1,63,592</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,53,292</b>	<b>1,63,592</b>	
									<b>Total Sub Major Head 0 :</b>					<b>14,71,673</b>	<b>0</b>	<b>49,300</b>	<b>0</b>	<b>14,22,373</b>	<b>14,71,673</b>	
									<b>Total Major Head 2403 :</b>					<b>14,71,673</b>	<b>0</b>	<b>49,300</b>	<b>0</b>	<b>14,22,373</b>	<b>14,71,673</b>	
									<b>Total of Month :</b>					<b>14,71,673</b>	<b>0</b>	<b>49,300</b>	<b>0</b>	<b>14,22,373</b>	<b>14,71,673</b>	
<b>Month of Account:</b> DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
2403		001	(03) Sub-Divisional	0	(01) Salaries, Sumtuary	Voted-Sixth-	298													

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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		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	2,11,954	0	4,000	0	2,07,954	2,11,954
						Voted-Sixth-Schedule-Khasi	299	Voucher	1,63,298	0	11,000	0	1,52,298	1,63,298
						Voted-Sixth-Schedule-Khasi	86	Voucher	2,11,954	0	9,000	0	2,02,954	2,11,954
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,63,298	0	11,000	0	1,52,298	1,63,298
						<b>Total Object Head-- 1 :</b>			<b>7,50,504</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>7,15,504</b>	<b>7,50,504</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	352	Voucher	7,506	0	0	0	7,506	7,506
						<b>Total Object Head-- 2 :</b>			<b>7,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,506</b>	<b>7,506</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	154	Voucher	31,935	0	0	0	31,935	31,935
						<b>Total Object Head-- 6 :</b>			<b>31,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,935</b>	<b>31,935</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	217	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	227	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	231	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	235	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	347	Voucher	8,000	0	0	0	8,000	8,000
						<b>Total Object Head-- 11 :</b>			<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	<b>Total Sub Head :</b>					<b>8,29,945</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>7,94,945</b>	<b>8,29,945</b>
				<b>Total Minor Head I :</b>					<b>8,29,945</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>7,94,945</b>	<b>8,29,945</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		300	Voucher	3,16,339	0	9,000	0	3,07,339	3,16,339
					Voted-Sixth-Schedule-Khasi		88	Voucher	3,16,339	0	9,000	0	3,07,339	3,16,339
				<b>Total Object Head-- I :</b>					<b>6,32,678</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>6,14,678</b>	<b>6,32,678</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		233	Voucher	8,000	0	0	0	8,000	8,000
					Voted-Sixth-Schedule-Khasi		236	Voucher	4,000	0	0	0	4,000	4,000
				<b>Total Object Head-- II :</b>					<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
				<b>Total Sub Head :</b>					<b>6,44,678</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>6,26,678</b>	<b>6,44,678</b>
			(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		295	Voucher	1,60,547	0	0	0	1,60,547	1,60,547
					Voted-Sixth-Schedule-Khasi		83	Voucher	1,60,547	0	0	0	1,60,547	1,60,547
				<b>Total Object Head-- I :</b>					<b>3,21,094</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,094</b>	<b>3,21,094</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		133	Voucher	25,020	0	0	0	25,020	25,020
				<b>Total Object Head-- 2 :</b>					<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
				<b>Total Sub Head :</b>					<b>3,46,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,46,114</b>	<b>3,46,114</b>
			(25) Veterinery Dispensaries	01. Salaries	Voted-Sixth-Schedule-Khasi		301	Voucher	1,34,508	0	4,000	0	1,30,508	1,34,508



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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		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	89	Voucher	1,34,508	0	4,000	0	1,30,508	1,34,508
<b>Total Object Head-- 1 :</b>									<b>2,69,016</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,61,016</b>	<b>2,69,016</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	223	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Khasi	228	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	229	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	230	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	237	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 11 :</b>									<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>
<b>Total Sub Head :</b>									<b>3,09,526</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,01,526</b>	<b>3,09,526</b>
<b>Total Minor Head 101 :</b>									<b>13,00,318</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>12,74,318</b>	<b>13,00,318</b>
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	2,037	0	0	0	2,037	2,037
						Voted-Sixth-Schedule-Khasi	297	Voucher	2,13,655	0	6,000	0	2,07,655	2,13,655
						Voted-Sixth-Schedule-Khasi	85	Voucher	2,13,655	0	6,000	0	2,07,655	2,13,655
<b>Total Object Head-- 1 :</b>									<b>4,29,347</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,17,347</b>	<b>4,29,347</b>

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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						
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	131	Voucher	24,120	0	0	0	24,120	24,120				
							351	Voucher	14,472	0	0	0	14,472	14,472				
					<b>Total Object Head-- 2 :</b>								<b>38,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,592</b>	<b>38,592</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	348	Voucher	8,000	0	0	0	8,000	8,000				
							<b>Total Object Head-- 11 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,75,939</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,63,939</b>	<b>4,75,939</b>
					<b>Total Minor Head 103 :</b>								<b>4,75,939</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,63,939</b>	<b>4,75,939</b>
					105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	26,000	0	0	0	26,000	26,000	
										296	Voucher	42,518	0	0	0	42,518	42,518	
										302	Voucher	12,161	0	0	0	12,161	12,161	
84	Voucher	1,21,247	0	10,300						0	1,10,947	1,21,247						
<b>Total Object Head-- 1 :</b>									<b>2,01,926</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>1,91,626</b>	<b>2,01,926</b>				
02. Wages	Voted-Sixth-Schedule-Khasi	134	Voucher	36,180					0	0	0	36,180	36,180					
		350	Voucher	21,708					0	0	0	21,708	21,708					
<b>Total Object Head-- 2 :</b>									<b>57,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,888</b>	<b>57,888</b>				
<b>Total Sub Head :</b>									<b>2,59,814</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,49,514</b>	<b>2,59,814</b>				

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	105			<b>Total Minor Head</b>	<i>105</i>			<b>2,59,814</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,49,514</b>	<b>2,59,814</b>
					<b>Total Sub Major Head</b>	<i>0</i>			<b>28,66,016</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>27,82,716</b>	<b>28,66,016</b>
					<b>Total Major Head</b>	<i>2403</i>			<b>28,66,016</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>27,82,716</b>	<b>28,66,016</b>
					<b>Total of Month</b>				<b>28,66,016</b>	<b>0</b>	<b>83,300</b>	<b>0</b>	<b>27,82,716</b>	<b>28,66,016</b>
					<b>Total of DDO</b>	<i>100001</i>			<b>1,39,62,216</b>	<b>0</b>	<b>5,09,200</b>	<b>0</b>	<b>1,34,53,016</b>	<b>1,39,62,216</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,39,62,216**Summary of DDO wise expenditure

2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>36,79,396</b>
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi								<b>82,404</b>
2403	00	1	(03) Sub-Divisional Offices-	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi								<b>31,935</b>
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								<b>50,000</b>
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								<b>2,000</b>
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi								<b>1,500</b>

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<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Mairang Sub-Treasury					
<b>D.D.O. :</b>	100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang					
<u>Summary of DDO wise expenditure</u>						
<b>Equipments</b>						
2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30,97,406	
2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		26,000	
2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1,500	
2403 00 101 (02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		6,000	
2403 00 101 (03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14,58,786	
2403 00 101 (03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi		25,020	
2403 00 101 (03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		17,000	
2403 00 101 (03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		8,000	
2403 00 101 (03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		23,000	
2403 00 101 (03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		7,000	
2403 00 101 (25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		13,14,562	
2403 00 101 (25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		12,510	
2403 00 101 (25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		34,000	

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<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Mairang Sub-Treasury						
<b>D.D.O. :</b>	100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	4,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	57,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	12,500
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,04,351
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,76,518
2403	00	103	(14) Poultry Farm, Mairang	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8,000
2403	00	103	(14) Poultry Farm, Mairang	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,000
2403	00	103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	6,000
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12,11,196
2403	00	105	(09) Pig Farm Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,48,132
2403	00	105	(09) Pig Farm Mairang	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7,000
2403	00	105	(09) Pig Farm Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	46,000
							1,39,62,216

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	75	Voucher	1,08,523	0	20,000	0	88,523	1,08,523
<b>Total Object Head-- 1 :</b>									<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
<b>Total Sub Head :</b>									<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
<b>Total Minor Head 107 :</b>									<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
<b>Total Sub Major Head 0 :</b>									<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
<b>Total Major Head 2403 :</b>									<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	76	Voucher	1,20,015	0	0	0	1,20,015	1,20,015
<b>Total Object Head-- 1 :</b>									<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
<b>Total Sub Head :</b>									<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
<b>Total Minor Head 277 :</b>									<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
<b>Total Sub Major Head 3 :</b>									<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
<b>Total Major Head 2415 :</b>									<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
<b>Total of Month :</b>									<b>6,60,860</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,10,860</b>	<b>6,60,860</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan		Type						

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		100002 District Training Officer Vety. Training Centre Manai												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	56	Voucher	5,688	0	0	0	5,688	5,688
						General-Voted	72	Voucher	1,08,523	0	20,000	0	88,523	1,08,523
						<b>Total Object Head-- 1 :</b>			<b>1,14,211</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>94,211</b>	<b>1,14,211</b>
						<b>Total Sub Head :</b>			<b>1,14,211</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>94,211</b>	<b>1,14,211</b>
						<b>Total Minor Head 107 :</b>			<b>1,14,211</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>94,211</b>	<b>1,14,211</b>
						<b>Total Sub Major Head 0 :</b>			<b>1,14,211</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>94,211</b>	<b>1,14,211</b>
<b>Total Major Head 2403 :</b>			<b>1,14,211</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>94,211</b>	<b>1,14,211</b>						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	73	Voucher	21,944	0	0	0	21,944	21,944
						Voted-Sixth-Schedule-Khasi	74	Voucher	6,040	0	0	0	6,040	
						Voted-Sixth-Schedule-Khasi	75	Voucher	1,20,015	0	0	0	1,20,015	
						Voted-Sixth-Schedule-Khasi	76	Voucher	4,32,322	0	30,000	0	4,02,322	
						<b>Total Object Head-- 1 :</b>			<b>5,80,321</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,50,321</b>	<b>5,80,321</b>
						<b>Total Sub Head :</b>			<b>5,80,321</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,50,321</b>	<b>5,80,321</b>
<b>Total Minor Head 277 :</b>			<b>5,80,321</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,50,321</b>	<b>5,80,321</b>						
<b>Total Sub Major Head 3 :</b>			<b>5,80,321</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,50,321</b>	<b>5,80,321</b>						
<b>Total Major Head 2415 :</b>			<b>5,80,321</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,50,321</b>	<b>5,80,321</b>						
<b>Total of Month :</b>			<b>6,94,532</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,44,532</b>	<b>6,94,532</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

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23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	151	Voucher	20,790	0	0	0	20,790	20,790
						General-Voted	68	Voucher	1,08,523	0	20,000	0	88,523	1,08,523
						<b>Total Object Head-- 1 :</b>			<b>1,29,313</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,09,313</b>	<b>1,29,313</b>
						<b>Total Sub Head :</b>			<b>1,29,313</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,09,313</b>	<b>1,29,313</b>
						<b>Total Minor Head 107 :</b>			<b>1,29,313</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,09,313</b>	<b>1,29,313</b>
						<b>Total Sub Major Head 0 :</b>			<b>1,29,313</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,09,313</b>	<b>1,29,313</b>
<b>Total Major Head 2403 :</b>			<b>1,29,313</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,09,313</b>	<b>1,29,313</b>						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	72	Voucher	1,20,015	0	0	0	1,20,015	1,20,015
						Voted-Sixth-Schedule-Khasi	73	Voucher	4,32,322	0	30,000	0	4,02,322	4,32,322
						<b>Total Object Head-- 1 :</b>			<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
						<b>Total Sub Head :</b>			<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
						<b>Total Minor Head 277 :</b>			<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
						<b>Total Sub Major Head 3 :</b>			<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
<b>Total Major Head 2415 :</b>			<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>						
<b>Total of Month :</b>									<b>6,81,650</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,31,650</b>	<b>6,81,650</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					



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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Mairang Sub-Treasury																		
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	130	Voucher	37,030	0	0	0	37,030	37,030				
									<b>Total Object Head-- 14 :</b>				<b>37,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,030</b>	<b>37,030</b>
									<b>Total Sub Head :</b>				<b>37,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,030</b>	<b>37,030</b>
		<b>Total Minor Head 1 :</b>				<b>37,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,030</b>	<b>37,030</b>							
		107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	70	Voucher	1,08,523	0	20,000	0	88,523	1,08,523				
									<b>Total Object Head-- 1 :</b>				<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
									<b>Total Sub Head :</b>				<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
									<b>Total Minor Head 107 :</b>				<b>1,08,523</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>88,523</b>	<b>1,08,523</b>
		<b>Total Sub Major Head 0 :</b>				<b>1,45,553</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,25,553</b>	<b>1,45,553</b>							
		<b>Total Major Head 2403 :</b>				<b>1,45,553</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,25,553</b>	<b>1,45,553</b>							
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	134	Voucher	4,32,322	0	30,000	0	4,02,322	4,32,322				
									<b>Total Object Head-- 1 :</b>				<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>
		<b>Total Sub Head :</b>				<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>							
		<b>Total Minor Head 277 :</b>				<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>							
		<b>Total Sub Major Head 3 :</b>				<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>							
		<b>Total Major Head 2415 :</b>				<b>5,52,337</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,22,337</b>	<b>5,52,337</b>							

**Voucher Wise Expenditure Report**  
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**Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Mairang Sub-Treasury															
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>									<b>6,97,890</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,47,890</b>	<b>6,97,890</b>	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	52	Voucher	1,11,526	0	20,000	0	91,526	1,11,526	
<b>Total Object Head-- 1 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>	
<b>Total Sub Head :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>	
<b>Total Minor Head 107 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>	
<b>Total Major Head 2403 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	1,28,706	0	16,000	0	1,12,706	1,28,706	
											0	0	1,20,015	1,20,015	
											20,000	0	2,63,449	2,83,449	
<b>Total Object Head-- 1 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>	
<b>Total Sub Head :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>	
<b>Total Minor Head 277 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>	

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Run Date :

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Mairang Sub-Treasury																	
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai																	
<b>Month of Account:</b> AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
<b>Total Sub Major Head 3 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>			
<b>Total Major Head 2415 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>			
<b>Total of Month :</b>									<b>6,43,696</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>5,87,696</b>	<b>6,43,696</b>			
<b>Month of Account:</b> SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	42	Voucher	1,11,526	0	20,000	0	91,526	1,11,526			
<b>Total Object Head-- 1 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>			
<b>Total Sub Head :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>			
<b>Total Minor Head 107 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>			
<b>Total Sub Major Head 0 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>			
<b>Total Major Head 2403 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	52	Voucher	1,20,015	0	0	0	1,20,015	1,20,015			
<b>Total Object Head-- 1 :</b>									<b>5,33,301</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,97,301</b>	<b>5,33,301</b>			
06. Medical Treatment									Voted-Sixth-	160	Voucher	28,607	0	0	0	28,607	28,607

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	196	Voucher	1,12,868	0	0	0	1,12,868	1,12,868
<b>Total Object Head-- 6 :</b>									<b>1,41,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,475</b>	<b>1,41,475</b>
<b>Total Sub Head :</b>									<b>6,74,776</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,38,776</b>	<b>6,74,776</b>
<b>Total Minor Head 277 :</b>									<b>6,74,776</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,38,776</b>	<b>6,74,776</b>
<b>Total Sub Major Head 3 :</b>									<b>6,74,776</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,38,776</b>	<b>6,74,776</b>
<b>Total Major Head 2415 :</b>									<b>6,74,776</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,38,776</b>	<b>6,74,776</b>
<b>Total of Month :</b>									<b>7,86,302</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>7,30,302</b>	<b>7,86,302</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	32	Voucher	1,11,526	0	20,000	0	91,526	1,11,526
<b>Total Object Head-- 1 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>
<b>Total Sub Head :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>
<b>Total Minor Head 107 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>
<b>Total Sub Major Head 0 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>
<b>Total Major Head 2403 :</b>									<b>1,11,526</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,526</b>	<b>1,11,526</b>
2415	03	277	(14) Establishment	0	01. Salaries	Voted-Sixth-	33	Voucher	1,20,015	0	0	0	1,20,015	1,20,015

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	4,12,155	0	36,000	0	3,76,155	4,12,155
<b>Total Object Head-- 1 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>
<b>Total Sub Head :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>
<b>Total Minor Head 277 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>
<b>Total Sub Major Head 3 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>
<b>Total Major Head 2415 :</b>									<b>5,32,170</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>4,96,170</b>	<b>5,32,170</b>
<b>Total of Month :</b>									<b>6,43,696</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>5,87,696</b>	<b>6,43,696</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	243	Voucher	8,784	0	0	0	8,784	8,784
						General-Voted	9	Voucher	1,11,526	0	20,000	0	91,526	1,11,526
<b>Total Object Head-- 1 :</b>									<b>1,20,310</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,00,310</b>	<b>1,20,310</b>
<b>Total Sub Head :</b>									<b>1,20,310</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,00,310</b>	<b>1,20,310</b>
<b>Total Minor Head 107 :</b>									<b>1,20,310</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,00,310</b>	<b>1,20,310</b>
<b>Total Sub Major Head 0 :</b>									<b>1,20,310</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,00,310</b>	<b>1,20,310</b>
<b>Total Major Head 2403 :</b>									<b>1,20,310</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,00,310</b>	<b>1,20,310</b>

**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 December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 100002 District Training Officer Vety. Training Centre Manai														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	1,20,015	0	0	0	1,20,015	1,20,015
						Voted-Sixth-Schedule-Khasi	123	Voucher	4,12,155	0	36,000	0	3,76,155	4,12,155
						Voted-Sixth-Schedule-Khasi	241	Voucher	31,308	0	0	0	31,308	31,308
						Voted-Sixth-Schedule-Khasi	242	Voucher	9,060	0	0	0	9,060	9,060
<b>Total Object Head-- 1 :</b>									<b>5,72,538</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>5,36,538</b>	<b>5,72,538</b>
<b>Total Sub Head :</b>									<b>5,72,538</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>5,36,538</b>	<b>5,72,538</b>
<b>Total Minor Head 277 :</b>									<b>5,72,538</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>5,36,538</b>	<b>5,72,538</b>
<b>Total Sub Major Head 3 :</b>									<b>5,72,538</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>5,36,538</b>	<b>5,72,538</b>
<b>Total Major Head 2415 :</b>									<b>5,72,538</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>5,36,538</b>	<b>5,72,538</b>
<b>Total of Month :</b>									<b>6,92,848</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,36,848</b>	<b>6,92,848</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	188	Voucher	1,14,322	0	20,000	0	94,322	1,14,322
						General-Voted	319	Voucher	1,14,322	0	20,000	0	94,322	1,14,322
<b>Total Object Head-- 1 :</b>									<b>2,28,644</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,88,644</b>	<b>2,28,644</b>

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Mairang Sub-Treasury															
<b>D.D.O. :</b>		100002 District Training Officer Vety. Training Centre Manai															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
		2403		107		(31) Strengthening Of Piggery Farms (Ner)		<b>Total Sub Head :</b>		2,28,644	0	40,000	0	1,88,644	2,28,644		
						<b>Total Minor Head 107 :</b>				2,28,644	0	40,000	0	1,88,644	2,28,644		
						<b>Total Sub Major Head 0 :</b>				2,28,644	0	40,000	0	1,88,644	2,28,644		
						<b>Total Major Head 2403 :</b>				2,28,644	0	40,000	0	1,88,644	2,28,644		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	281	Voucher	1,24,080	0	0	0	1,24,080	1,24,080			
						Voted-Sixth-Schedule-Khasi	282	Voucher	4,21,782	0	36,000	0	3,85,782	4,21,782			
						Voted-Sixth-Schedule-Khasi	92	Voucher	1,24,080	0	0	0	1,24,080	1,24,080			
						Voted-Sixth-Schedule-Khasi	93	Voucher	4,21,782	0	36,000	0	3,85,782	4,21,782			
							<b>Total Object Head-- 1 :</b>				10,91,724	0	72,000	0	10,19,724	10,91,724	
							02. Wages		Voted-Sixth-Schedule-Khasi	353	Voucher	2,21,100	0	0	0	2,21,100	2,21,100
							<b>Total Object Head-- 2 :</b>				2,21,100	0	0	0	2,21,100	2,21,100	
				<b>Total Sub Head :</b>				13,12,824	0	72,000	0	12,40,824	13,12,824				
				<b>Total Minor Head 277 :</b>				13,12,824	0	72,000	0	12,40,824	13,12,824				
				<b>Total Sub Major Head 3 :</b>				13,12,824	0	72,000	0	12,40,824	13,12,824				
				<b>Total Major Head 2415 :</b>				13,12,824	0	72,000	0	12,40,824	13,12,824				
				<b>Total of Month :</b>				15,41,468	0	1,12,000	0	14,29,468	15,41,468				

**Voucher Wise Expenditure Report**  
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Run Date :

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Mairang Sub-Treasury

D.D.O. : 100002 District Training Officer Vety. Training Centre Manai

Total of DDO 100002 : 70,42,942 0 5,36,000 0 65,06,942 70,42,942

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA) : 70,42,942

Summary of DDO wise expenditure

2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	37,030
2403	00	107	(31) Strengthening Of Piggery Farms (Ner)	0	01. Salaries	General-Voted	11,44,102
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	54,99,235
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,21,100
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,41,475
							70,42,942



**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Sohra Sub-Treasury

D.D.O. : 100001 Sub-Divisional A.H. &amp; Veterinary Officer E.K.Hills Sohra

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	8,256	0	0	0	8,256	8,256									
						Voted-Sixth-Schedule-Khasi	125	Voucher	7,968	0	0	7,968	7,968										
						Voted-Sixth-Schedule-Khasi	54	Voucher	1,54,076	0	15,000	0	1,39,076	1,54,076									
						Voted-Sixth-Schedule-Khasi	55	Voucher	39,291	0	0	0	39,291	39,291									
						Voted-Sixth-Schedule-Khasi	56	Voucher	1,19,709	3,000	0	4,400	1,12,309	1,16,709									
					<b>Total Object Head-- I :</b>								<b>3,29,300</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,06,900</b>	<b>3,26,300</b>					
					<b>Total Sub Head :</b>								<b>3,29,300</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,06,900</b>	<b>3,26,300</b>					
					<b>Total Minor Head I :</b>								<b>3,29,300</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,06,900</b>	<b>3,26,300</b>					
					101			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	16,680	0	0	0	16,680	16,680				
											Voted-Sixth-Schedule-Khasi	59	Voucher	3,25,605	1,000	10,370	2,200	3,12,035	3,24,605				
										<b>Total Object Head-- I :</b>								<b>3,42,285</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,28,715</b>	<b>3,41,285</b>
										<b>Total Sub Head :</b>								<b>3,42,285</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,28,715</b>	<b>3,41,285</b>
										(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	8,944	0	0	0	8,944	8,944		
					Voted-Sixth-Schedule-Khasi	60	Voucher	2,22,654	1,000				14,390	0	2,07,264	2,21,654							
					<b>Total Object Head-- I :</b>								<b>2,31,598</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,16,208</b>	<b>2,30,598</b>					
<b>Total Sub Head :</b>								<b>2,31,598</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,16,208</b>	<b>2,30,598</b>										

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury</b> Sohra Sub-Treasury																					
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																					
<b>Month of Account:</b> APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	10,392	0	0	0	10,392	10,392							
						Voted-Sixth-Schedule-Khasi	57	Voucher	2,01,487	2,000	19,480	2,200	1,77,807	1,99,487							
					<b>Total Object Head-- 1 :</b>								<b>2,11,879</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,88,199</b>	<b>2,09,879</b>			
					<b>Total Sub Head :</b>								<b>2,11,879</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,88,199</b>	<b>2,09,879</b>			
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	28,984	0	0	0	28,984	28,984					
								Voted-Sixth-Schedule-Khasi	58	Voucher	5,58,099	0	17,110	0	5,40,989	5,58,099					
								<b>Total Object Head-- 1 :</b>								<b>5,87,083</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>5,69,973</b>	<b>5,87,083</b>
								<b>Total Sub Head :</b>								<b>5,87,083</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>5,69,973</b>	<b>5,87,083</b>
					<b>Total Minor Head 101 :</b>								<b>13,72,845</b>	<b>4,000</b>	<b>61,350</b>	<b>4,400</b>	<b>13,03,095</b>	<b>13,68,845</b>			
					<b>Total Sub Major Head 0 :</b>								<b>17,02,145</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>16,09,995</b>	<b>16,95,145</b>			
<b>Total Major Head 2403 :</b>								<b>17,02,145</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>16,09,995</b>	<b>16,95,145</b>								
<b>Total of Month :</b>								<b>17,02,145</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>16,09,995</b>	<b>16,95,145</b>								
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	37,982	0	0	0	37,982	37,982							

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
<b>Department :</b>		A.H and Vety Department																																	
<b>Treasury :</b>		Sohra Sub-Treasury																																	
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																																	
<b>Month of Account:</b>		MAY/2024																																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																					
											8009	- 7610																							
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,19,709	3,000	0	4,400	1,12,309	1,16,709																					
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	1,54,076	0	15,000	0	1,39,076	1,54,076																					
					<b>Total Object Head-- 1 :</b>			<b>3,11,767</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,89,367</b>	<b>3,08,767</b>																						
					<b>Total Sub Head :</b>			<b>3,11,767</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,89,367</b>	<b>3,08,767</b>																						
					<b>Total Minor Head 1 :</b>			<b>3,11,767</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,89,367</b>	<b>3,08,767</b>																						
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	3,25,605	1,000	10,370	2,200	3,12,035	3,24,605																		
		<b>Total Object Head-- 1 :</b>																<b>3,25,605</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,12,035</b>	<b>3,24,605</b>												
		<b>Total Sub Head :</b>																<b>3,25,605</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,12,035</b>	<b>3,24,605</b>												
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance														Voted-Sixth-Schedule-Khasi	52	Voucher	2,22,654	1,000	14,390	0	2,07,264	2,21,654									
																											<b>Total Object Head-- 1 :</b>			<b>2,22,654</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,07,264</b>	<b>2,21,654</b>
																											<b>Total Sub Head :</b>			<b>2,22,654</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,07,264</b>	<b>2,21,654</b>
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	2,01,487	2,000	19,480	2,200	1,77,807	1,99,487																						
<b>Total Object Head-- 1 :</b>														<b>2,01,487</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,77,807</b>	<b>1,99,487</b>																
02. Wages	Voted-Sixth-Schedule-Khasi													158	Voucher	10,452	0	0	0	10,452	10,452														
		<b>Total Object Head-- 2 :</b>			<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>	<b>10,452</b>																									
<b>Total Sub Head :</b>			<b>2,11,939</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,88,259</b>	<b>2,09,939</b>																											

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	48	Voucher	5,58,099	0	17,110	0	5,40,989	5,58,099
<b>Total Object Head-- 1 :</b>									<b>5,58,099</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>5,40,989</b>	<b>5,58,099</b>
<b>Total Sub Head :</b>									<b>5,58,099</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>5,40,989</b>	<b>5,58,099</b>
<b>Total Minor Head 101 :</b>									<b>13,18,297</b>	<b>4,000</b>	<b>61,350</b>	<b>4,400</b>	<b>12,48,547</b>	<b>13,14,297</b>
<b>Total Sub Major Head 0 :</b>									<b>16,30,064</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>15,37,914</b>	<b>16,23,064</b>
<b>Total Major Head 2403 :</b>									<b>16,30,064</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>15,37,914</b>	<b>16,23,064</b>
<b>Total of Month :</b>									<b>16,30,064</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>15,37,914</b>	<b>16,23,064</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	39,291	0	0	0	39,291	39,291
<b>Total Object Head-- 1 :</b>									<b>3,13,076</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,90,676</b>	<b>3,10,076</b>
<b>Total Sub Head :</b>									<b>3,13,076</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,90,676</b>	<b>3,10,076</b>
<b>Total Minor Head 1 :</b>									<b>3,13,076</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,90,676</b>	<b>3,10,076</b>

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	3,25,605	1,000	10,370	2,200	3,12,035	3,24,605
					<b>Total Object Head-- 1 :</b>				<b>3,25,605</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,12,035</b>	<b>3,24,605</b>
			<b>Total Sub Head :</b>				<b>3,25,605</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,12,035</b>	<b>3,24,605</b>		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	2,22,654	1,000	14,390	0	2,07,264	2,21,654
					<b>Total Object Head-- 1 :</b>				<b>2,22,654</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,07,264</b>	<b>2,21,654</b>
			<b>Total Sub Head :</b>				<b>2,22,654</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,07,264</b>	<b>2,21,654</b>		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	2,01,487	2,000	19,480	2,200	1,77,807	1,99,487
					<b>Total Object Head-- 1 :</b>				<b>2,01,487</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,77,807</b>	<b>1,99,487</b>
		<b>Total Sub Head :</b>				<b>2,01,487</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,77,807</b>	<b>1,99,487</b>			
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	5,58,099	0	17,110	0	5,40,989	5,58,099	
														<b>Total Object Head-- 1 :</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	158	Voucher	10,854	0	0	0	10,854	10,854	
														<b>Total Object Head-- 2 :</b>
		<b>Total Sub Head :</b>				<b>5,68,953</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>5,51,843</b>	<b>5,68,953</b>			
		<b>Total Minor Head 101 :</b>				<b>13,18,699</b>	<b>4,000</b>	<b>61,350</b>	<b>4,400</b>	<b>12,48,949</b>	<b>13,14,699</b>			
		<b>Total Sub Major Head 0 :</b>				<b>16,31,775</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>15,39,625</b>	<b>16,24,775</b>			

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2403 :</b>									<b>16,31,775</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>15,39,625</b>	<b>16,24,775</b>
<b>Total of Month :</b>									<b>16,31,775</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>15,39,625</b>	<b>16,24,775</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	1,59,000	3,000	0	4,400	1,51,600	1,56,000
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,54,076	0	15,000	0	1,39,076	1,54,076
<b>Total Object Head-- 1 :</b>									<b>3,13,076</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,90,676</b>	<b>3,10,076</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	145	Voucher	10,050	0	0	0	10,050	10,050
<b>Total Object Head-- 2 :</b>									<b>10,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,050</b>	<b>10,050</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	213	Voucher	7,636	0	0	0	7,636	7,636
<b>Total Object Head-- 11 :</b>									<b>7,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,636</b>	<b>7,636</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	82	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	199	Voucher	1,500	0	0	0	1,500	1,500
<b>Total Object Head-- 21 :</b>									<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(03) Sub-Divisional Offices-	<b>Total Sub Head :</b>					<b>3,34,262</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,11,862</b>	<b>3,31,262</b>
				<b>Total Minor Head 1 :</b>					<b>3,34,262</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,11,862</b>	<b>3,31,262</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	3,25,605	1,000	10,370	2,200	3,12,035	3,24,605	
				<b>Total Object Head-- 1 :</b>					<b>3,25,605</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,12,035</b>	<b>3,24,605</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	81	Voucher	2,000	0	0	0	2,000	2,000	
				<b>Total Object Head-- 13 :</b>					<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	164	Voucher	10,500	0	0	0	10,500	10,500	
				<b>Total Object Head-- 21 :</b>					<b>10,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,500</b>	<b>10,500</b>
				<b>Total Sub Head :</b>					<b>3,38,105</b>	<b>1,000</b>	<b>10,370</b>	<b>2,200</b>	<b>3,24,535</b>	<b>3,37,105</b>
			(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	2,22,654	1,000	14,390	0	2,07,264	2,21,654	
				<b>Total Object Head-- 1 :</b>					<b>2,22,654</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,07,264</b>	<b>2,21,654</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	127	Voucher	8,000	0	0	0	8,000	8,000	
				<b>Total Object Head-- 13 :</b>					<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	167	Voucher	25,000	0	0	0	25,000	25,000	
				<b>Total Object Head-- 21 :</b>					<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	128	Voucher	7,000	0	0	0	7,000	7,000	

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Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Object Head-- 51 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>2,62,654</b>	<b>1,000</b>	<b>14,390</b>	<b>0</b>	<b>2,47,264</b>	<b>2,61,654</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	2,01,487	2,000	19,480	2,200	1,77,807	1,99,487
<b>Total Object Head-- 1 :</b>									<b>2,01,487</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>1,77,807</b>	<b>1,99,487</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	87	Voucher	10,854	0	0	0	10,854	10,854
<b>Total Object Head-- 2 :</b>									<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	84	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
			21.Materials And Supplies, Store And Equipments		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	198	Voucher	28,500	0	0	0	28,500	28,500
<b>Total Object Head-- 21 :</b>									<b>28,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,500</b>	<b>28,500</b>
<b>Total Sub Head :</b>									<b>2,42,841</b>	<b>2,000</b>	<b>19,480</b>	<b>2,200</b>	<b>2,19,161</b>	<b>2,40,841</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	40	Voucher	5,58,099	0	17,110	0	5,40,989	5,58,099
<b>Total Object Head-- 1 :</b>									<b>5,58,099</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>5,40,989</b>	<b>5,58,099</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	10,050	0	0	0	10,050	10,050
<b>Total Object Head-- 2 :</b>									<b>10,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,050</b>	<b>10,050</b>
			11. Domestic Travel Expenses		11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	165	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	168	Voucher	6,000	0	0	0	6,000	6,000



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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Sohra Sub-Treasury																		
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	169	Voucher	4,000	0	0	0	4,000	4,000				
					<b>Total Object Head-- 11 :</b>								<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	85	Voucher	4,500	0	0	0	4,500	4,500				
					<b>Total Object Head-- 13 :</b>								<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	126	Voucher	57,500	0	0	0	57,500	57,500				
					<b>Total Object Head-- 21 :</b>								<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	83	Voucher	12,500	0	0	0	12,500	12,500				
					<b>Total Object Head-- 52 :</b>								<b>12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,500</b>	<b>12,500</b>
					<b>Total Sub Head :</b>								<b>6,59,649</b>	<b>0</b>	<b>17,110</b>	<b>0</b>	<b>6,42,539</b>	<b>6,59,649</b>
					<b>Total Minor Head 101 :</b>								<b>15,03,249</b>	<b>4,000</b>	<b>61,350</b>	<b>4,400</b>	<b>14,33,499</b>	<b>14,99,249</b>
					<b>Total Sub Major Head 0 :</b>								<b>18,37,511</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>17,45,361</b>	<b>18,30,511</b>
					<b>Total Major Head 2403 :</b>								<b>18,37,511</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>17,45,361</b>	<b>18,30,511</b>
<b>Total of Month :</b>								<b>18,37,511</b>	<b>7,000</b>	<b>76,350</b>	<b>8,800</b>	<b>17,45,361</b>	<b>18,30,511</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Sohra Sub-Treasury																
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,58,509	0	15,000	0	1,43,509	1,58,509				
							33	Voucher	1,20,627	3,000	0	4,400	1,13,227	1,17,627				
							35	Voucher	38,023	0	0	0	38,023	38,023				
					<b>Total Object Head-- 1 :</b>								<b>3,17,159</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>2,94,759</b>	<b>3,14,159</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	118	Voucher	10,452	0	0	0	10,452	10,452				
							<b>Total Object Head-- 2 :</b>								<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,27,611</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,05,211</b>	<b>3,24,611</b>
					<b>Total Minor Head 1 :</b>								<b>3,27,611</b>	<b>3,000</b>	<b>15,000</b>	<b>4,400</b>	<b>3,05,211</b>	<b>3,24,611</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	2,42,766	1,000	10,680	2,200	2,28,886	2,41,766	
										<b>Total Object Head-- 1 :</b>								<b>2,42,766</b>
<b>Total Sub Head :</b>										<b>2,42,766</b>	<b>1,000</b>	<b>10,680</b>	<b>2,200</b>	<b>2,28,886</b>	<b>2,41,766</b>			
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34						Voucher	2,26,785	1,000	14,520	0	2,11,265	2,25,785		
				<b>Total Object Head-- 1 :</b>								<b>2,26,785</b>	<b>1,000</b>	<b>14,520</b>	<b>0</b>	<b>2,11,265</b>	<b>2,25,785</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	144	Voucher	10,425	0	0	0	10,425	10,425					
<b>Total Object Head-- 2 :</b>								<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>					
<b>Total Sub Head :</b>								<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>					
<b>Total Object Head-- 1 :</b>								<b>2,26,785</b>	<b>1,000</b>	<b>14,520</b>	<b>0</b>	<b>2,11,265</b>	<b>2,25,785</b>					
<b>Total Sub Head :</b>								<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>					
<b>Total Object Head-- 2 :</b>								<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>					
<b>Total Sub Head :</b>								<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>					

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	150	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 11 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>2,47,210</b>	<b>1,000</b>	<b>14,520</b>	<b>0</b>	<b>2,31,690</b>	<b>2,46,210</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	2,07,417	2,000	19,690	2,200	1,83,527	2,05,417
<b>Total Object Head-- 1 :</b>									<b>2,07,417</b>	<b>2,000</b>	<b>19,690</b>	<b>2,200</b>	<b>1,83,527</b>	<b>2,05,417</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	143	Voucher	10,425	0	0	0	10,425	10,425
<b>Total Object Head-- 2 :</b>									<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	148	Voucher	5,060	0	0	0	5,060	5,060
<b>Total Object Head-- 11 :</b>									<b>5,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,060</b>	<b>5,060</b>
<b>Total Sub Head :</b>									<b>2,22,902</b>	<b>2,000</b>	<b>19,690</b>	<b>2,200</b>	<b>1,99,012</b>	<b>2,20,902</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	38	Voucher	5,15,792	0	13,610	0	5,02,182	5,15,792
						Voted-Sixth-Schedule-Khasi	91	Voucher	18,422	0	0	0	18,422	18,422
<b>Total Object Head-- 1 :</b>									<b>5,34,214</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,20,604</b>	<b>5,34,214</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	145	Voucher	11,259	0	0	0	11,259	11,259
<b>Total Object Head-- 2 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
<b>Total Sub Head :</b>									<b>5,45,473</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,31,863</b>	<b>5,45,473</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
<b>Department :</b> A.H and Vety Department																																	
<b>Treasury</b> Sohra Sub-Treasury																																	
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																																	
<b>Month of Account:</b> AUG/2024																																	
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																	
2403			00			101		<b>Total Minor Head 101 :</b>							12,58,351	4,000	58,500 4,400		11,91,451	12,54,351													
								<b>Total Sub Major Head 0 :</b>							15,85,962	7,000	73,500 8,800		14,96,662	15,78,962													
								<b>Total Major Head 2403 :</b>							15,85,962	7,000	73,500 8,800		14,96,662	15,78,962													
								<b>Total of Month :</b>							15,85,962	7,000	73,500 8,800		14,96,662	15,78,962													
<b>Month of Account:</b> SEP/2024																																	
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																	
2403			00			001		(03) Sub-Divisional Offices-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	1,58,509	0	15,000 0		1,43,509	1,58,509													
																0 0		39,291	39,291														
																0 4,400		1,16,227	1,20,627														
								<b>Total Object Head-- 1 :</b>							3,18,427	0	15,000 4,400		2,99,027	3,18,427													
						02. Wages			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher			10,425	0	0 0		10,425	10,425													
								<b>Total Object Head-- 2 :</b>							10,425	0	0 0		10,425	10,425													
								<b>Total Sub Head :</b>							3,28,852	0	15,000 4,400		3,09,452	3,28,852													
								<b>Total Minor Head 1 :</b>							3,28,852	0	15,000 4,400		3,09,452	3,28,852													
			101			(02) Veterinary Dispensary Taken From		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher			2,42,766	0	10,680 2,200		2,29,886	2,42,766													

**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 December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Sohra Sub-Treasury

D.D.O. : 100001 Sub-Divisional A.H. &amp; Veterinary Officer E.K.Hills Sohra

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				2,42,766	0	10,680	2,200	2,29,886	2,42,766
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	141	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- I :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Sub Head :</b>				<b>2,48,766</b>	<b>0</b>	<b>10,680</b>	<b>2,200</b>	<b>2,35,886</b>	<b>2,48,766</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi	69	Voucher	1,81,185	0	14,520	0	1,66,665	1,81,185
					<b>Total Object Head-- I :</b>				<b>2,26,785</b>	<b>0</b>	<b>14,520</b>	<b>0</b>	<b>2,12,265</b>	<b>2,26,785</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	11,259	0	0	0	11,259	11,259
					<b>Total Object Head-- 2 :</b>				<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
					<b>Total Sub Head :</b>				<b>2,38,044</b>	<b>0</b>	<b>14,520</b>	<b>0</b>	<b>2,23,524</b>	<b>2,38,044</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	2,07,417	0	19,690	2,200	1,85,527	2,07,417
					<b>Total Object Head-- I :</b>				<b>2,07,417</b>	<b>0</b>	<b>19,690</b>	<b>2,200</b>	<b>1,85,527</b>	<b>2,07,417</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher	4,269	0	0	0	4,269	4,269
					<b>Total Object Head-- 2 :</b>				<b>4,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,269</b>	<b>4,269</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	159	Voucher	2,36,187	0	0	0	2,36,187	2,36,187
					<b>Total Object Head-- 6 :</b>				<b>2,36,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,187</b>	<b>2,36,187</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	81	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 11 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					<b>Total Sub Head :</b>				<b>4,56,873</b>	<b>0</b>	<b>19,690</b>	<b>2,200</b>	<b>4,34,983</b>	<b>4,56,873</b>
					<b>Total Minor Head 101 :</b>				<b>15,11,108</b>	<b>0</b>	<b>58,500</b>	<b>4,400</b>	<b>14,48,208</b>	<b>15,11,108</b>
		105	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	64	Voucher	5,56,583	0	13,610	0	5,42,973	5,56,583
					<b>Total Object Head-- 1 :</b>				<b>5,56,583</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,42,973</b>	<b>5,56,583</b>
					<b>Total Sub Head :</b>				<b>5,67,425</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,53,815</b>	<b>5,67,425</b>
					<b>Total Minor Head 105 :</b>				<b>1,84,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,518</b>	<b>1,84,518</b>
		<b>Total Sub Major Head 0 :</b>				<b>20,24,478</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>19,42,178</b>	<b>20,24,478</b>			
		<b>Total Major Head 2403 :</b>				<b>20,24,478</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>19,42,178</b>	<b>20,24,478</b>			
<b>Total of Month :</b>				<b>20,24,478</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>19,42,178</b>	<b>20,24,478</b>					
<b>Month of Account:</b> OCT/2024														

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Sohra Sub-Treasury																
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	1,58,509	0	15,000	0	1,43,509	1,58,509				
							21	Voucher	1,20,627	0	0	4,400	1,16,227	1,20,627				
							72	Voucher	39,291	0	0	0	39,291	39,291				
					<b>Total Object Head-- 1 :</b>								<b>3,18,427</b>	<b>0</b>	<b>15,000</b>	<b>4,400</b>	<b>2,99,027</b>	<b>3,18,427</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	10,425	0	0	0	10,425	10,425				
							<b>Total Object Head-- 2 :</b>								<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	2,000	0	0	0	2,000	2,000				
							<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,30,852</b>	<b>0</b>	<b>15,000</b>	<b>4,400</b>	<b>3,11,452</b>	<b>3,30,852</b>
					<b>Total Minor Head 1 :</b>								<b>3,30,852</b>	<b>0</b>	<b>15,000</b>	<b>4,400</b>	<b>3,11,452</b>	<b>3,30,852</b>
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	2,42,766	0	10,680	2,200	2,29,886	2,42,766						
					<b>Total Object Head-- 1 :</b>								<b>2,42,766</b>	<b>0</b>	<b>10,680</b>	<b>2,200</b>	<b>2,29,886</b>	<b>2,42,766</b>
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	172	Voucher	2,000	0	0	0	2,000	2,000						
					<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>								<b>2,44,766</b>	<b>0</b>	<b>10,680</b>	<b>2,200</b>	<b>2,31,886</b>	<b>2,44,766</b>					
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,81,185	0	14,520	0	1,66,665	1,81,185							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	45,600	0	0	0	45,600	45,600						
					<b>Total Object Head-- 1 :</b>								<b>2,26,785</b>	<b>0</b>	<b>14,520</b>	<b>0</b>	<b>2,12,265</b>	<b>2,26,785</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	109	Voucher	11,259	0	0	0	11,259	11,259						
					<b>Total Object Head-- 2 :</b>								<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	174	Voucher	7,000	0	0	0	7,000	7,000						
					<b>Total Object Head-- 51 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>		
			<b>Total Sub Head :</b>								<b>2,45,044</b>	<b>0</b>	<b>14,520</b>	<b>0</b>	<b>2,30,524</b>	<b>2,45,044</b>				
			(04) Veterinary Aid Centres	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	2,07,417	0	19,690	2,200	1,85,527	2,07,417				
							<b>Total Object Head-- 1 :</b>								<b>2,07,417</b>	<b>0</b>	<b>19,690</b>	<b>2,200</b>	<b>1,85,527</b>	<b>2,07,417</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	173	Voucher	2,000	0	0	0	2,000	2,000				
							<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
			<b>Total Sub Head :</b>								<b>2,09,417</b>	<b>0</b>	<b>19,690</b>	<b>2,200</b>	<b>1,87,527</b>	<b>2,09,417</b>				
(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Khasi	17	Voucher	5,56,583	0	13,610	0	5,42,973	5,56,583							
				<b>Total Object Head-- 1 :</b>								<b>5,56,583</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,42,973</b>	<b>5,56,583</b>			
				02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	10,425	0	0	0	10,425	10,425							
				<b>Total Object Head-- 2 :</b>								<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>			



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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>5,67,008</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,53,398</b>	<b>5,67,008</b>
<b>Total Minor Head 101 :</b>									<b>12,66,235</b>	<b>0</b>	<b>58,500</b>	<b>4,400</b>	<b>12,03,335</b>	<b>12,66,235</b>
2403	00	101	(25) Veterinery Dispensaries											
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	110	Voucher	36,180	0	0	0	36,180	36,180
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Head :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Minor Head 105 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Major Head 0 :</b>									<b>16,33,267</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>15,50,967</b>	<b>16,33,267</b>
<b>Total Major Head 2403 :</b>									<b>16,33,267</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>15,50,967</b>	<b>16,33,267</b>
<b>Total of Month :</b>									<b>16,33,267</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>15,50,967</b>	<b>16,33,267</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	36,756	0	0	0	36,756	36,756
						Voted-Sixth-Schedule-Khasi	169	Voucher	12,024	0	0	0	12,024	12,024
						Voted-Sixth-Schedule-Khasi	179	Voucher	12,756	0	0	0	12,756	12,756
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,20,627	0	0	4,400	1,16,227	1,20,627

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	1,58,509	0	15,000	0	1,43,509	1,58,509
<b>Total Object Head-- 1 :</b>									<b>3,40,672</b>	<b>0</b>	<b>15,000</b>	<b>4,400</b>	<b>3,21,272</b>	<b>3,40,672</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	10,425	0	0	0	10,425	10,425
<b>Total Object Head-- 2 :</b>									<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	243	Voucher	7,968	0	0	0	7,968	7,968
						Voted-Sixth-Schedule-Khasi	245	Voucher	36,000	0	0	0	36,000	36,000
<b>Total Object Head-- 11 :</b>									<b>43,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,968</b>	<b>43,968</b>
<b>Total Sub Head :</b>									<b>3,95,065</b>	<b>0</b>	<b>15,000</b>	<b>4,400</b>	<b>3,75,665</b>	<b>3,95,065</b>
<b>Total Minor Head 1 :</b>									<b>3,95,065</b>	<b>0</b>	<b>15,000</b>	<b>4,400</b>	<b>3,75,665</b>	<b>3,95,065</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	2,42,766	0	10,680	2,200	2,29,886	2,42,766
						Voted-Sixth-Schedule-Khasi	182	Voucher	18,624	0	0	0	18,624	18,624
<b>Total Object Head-- 1 :</b>									<b>2,61,390</b>	<b>0</b>	<b>10,680</b>	<b>2,200</b>	<b>2,48,510</b>	<b>2,61,390</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	151	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	152	Voucher	8,309	0	0	0	8,309	8,309
						Voted-Sixth-Schedule-Khasi	153	Voucher	9,691	0	0	0	9,691	9,691
<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>2,81,390</b>	<b>0</b>	<b>10,680</b>	<b>2,200</b>	<b>2,68,510</b>	<b>2,81,390</b>
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi	180	Voucher	13,740	0	0	0	13,740	13,740
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,81,185	0	14,520	0	1,66,665	1,81,185
<b>Total Object Head-- 1 :</b>									<b>2,40,525</b>	<b>0</b>	<b>14,520</b>	<b>0</b>	<b>2,26,005</b>	<b>2,40,525</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	116	Voucher	4,057	0	0	0	4,057	4,057
<b>Total Object Head-- 2 :</b>									<b>4,057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,057</b>	<b>4,057</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	154	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 13 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
				21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	108	Voucher	23,000	0	0	0	23,000	23,000
<b>Total Object Head-- 21 :</b>									<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
<b>Total Sub Head :</b>									<b>2,75,582</b>	<b>0</b>	<b>14,520</b>	<b>0</b>	<b>2,61,062</b>	<b>2,75,582</b>
				(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	16,068	0	0	0	16,068	16,068
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,07,417	0	19,690	2,200	1,85,527	2,07,417
<b>Total Object Head-- 1 :</b>									<b>2,23,485</b>	<b>0</b>	<b>19,690</b>	<b>2,200</b>	<b>2,01,595</b>	<b>2,23,485</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	<b>Total Sub Head :</b>										
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	5,56,583	0	13,610	0	5,42,973	5,56,583
						Voted-Sixth-Schedule-Khasi	170	Voucher	42,685	0	0	0	42,685	42,685
					<b>Total Object Head-- 1 :</b>				<b>5,99,268</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,85,658</b>	<b>5,99,268</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	11,259	0	0	0	11,259	11,259
					<b>Total Object Head-- 2 :</b>				<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
					<b>Total Sub Head :</b>				<b>6,10,527</b>	<b>0</b>	<b>13,610</b>	<b>0</b>	<b>5,96,917</b>	<b>6,10,527</b>
					<b>Total Minor Head 101 :</b>				<b>13,90,984</b>	<b>0</b>	<b>58,500</b>	<b>4,400</b>	<b>13,28,084</b>	<b>13,90,984</b>
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	37,386	0	0	0	37,386	37,386
					<b>Total Object Head-- 2 :</b>				<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
					<b>Total Sub Head :</b>				<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
					<b>Total Minor Head 105 :</b>				<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
					<b>Total Sub Major Head 0 :</b>				<b>18,23,435</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>17,41,135</b>	<b>18,23,435</b>
					<b>Total Major Head 2403 :</b>				<b>18,23,435</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>17,41,135</b>	<b>18,23,435</b>
					<b>Total of Month :</b>				<b>18,23,435</b>	<b>0</b>	<b>73,500</b>	<b>8,800</b>	<b>17,41,135</b>	<b>18,23,435</b>
<b>Month of Account:</b>		DEC/2024												

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Sohra Sub-Treasury															
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	14,000	0	0	0	14,000	14,000			
							244	Voucher	1,65,336	0	0	2,200	1,63,136	1,65,336			
							248	Voucher	1,62,298	0	15,000	0	1,47,298	1,62,298			
							27	Voucher	1,65,336	0	0	4,400	1,60,936	1,65,336			
							28	Voucher	1,62,298	0	15,000	0	1,47,298	1,62,298			
							<b>Total Object Head-- 1 :</b>			<b>6,69,268</b>	<b>0</b>	<b>30,000</b>	<b>6,600</b>	<b>6,32,668</b>	<b>6,69,268</b>		
					(02) Wages	Voted-Sixth-Schedule-Khasi	176	Voucher	10,842	0	0	0	10,842	10,842			
							<b>Total Object Head-- 2 :</b>			<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>		
					<b>Total Sub Head :</b>			<b>6,80,110</b>	<b>0</b>	<b>30,000</b>	<b>6,600</b>	<b>6,43,510</b>	<b>6,80,110</b>				
					<b>Total Minor Head 1 :</b>			<b>6,80,110</b>	<b>0</b>	<b>30,000</b>	<b>6,600</b>	<b>6,43,510</b>	<b>6,80,110</b>				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	7,000	0	0	0	7,000	7,000
										246	Voucher	2,49,822	0	20,105	0	2,29,717	2,49,822
										30	Voucher	2,49,822	0	20,105	2,200	2,27,517	2,49,822
										<b>Total Object Head-- 1 :</b>			<b>5,06,644</b>	<b>0</b>	<b>40,210</b>	<b>2,200</b>	<b>4,64,234</b>
<b>Total Sub Head :</b>			<b>5,06,644</b>	<b>0</b>						<b>40,210</b>	<b>2,200</b>	<b>4,64,234</b>	<b>5,06,644</b>				
003	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	14,000	0	0	0	14,000	14,000					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury :</b> Sohra Sub-Treasury																
<b>D.D.O. :</b> 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																
<b>Month of Account:</b> DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	1,52,760	0	11,270	0	1,41,490	1,52,760		
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,52,760	0	11,270	0	1,41,490	1,52,760		
					<b>Total Object Head-- 1 :</b>			<b>3,19,520</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>2,96,980</b>	<b>3,19,520</b>			
					<b>Total Sub Head :</b>			<b>3,19,520</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>2,96,980</b>	<b>3,19,520</b>			
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	14,000	0	0	0	14,000	14,000
								Voted-Sixth-Schedule-Khasi	245	Voucher	2,12,034	0	21,140	0	1,90,894	2,12,034
			Voted-Sixth-Schedule-Khasi	29				Voucher	2,12,034	0	21,140	2,200	1,88,694	2,12,034		
			<b>Total Object Head-- 1 :</b>				<b>4,38,068</b>	<b>0</b>	<b>42,280</b>	<b>2,200</b>	<b>3,93,588</b>	<b>4,38,068</b>				
			<b>Total Sub Head :</b>				<b>4,38,068</b>	<b>0</b>	<b>42,280</b>	<b>2,200</b>	<b>3,93,588</b>	<b>4,38,068</b>				
			(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Khasi	247		Voucher	5,70,956	0	13,610	0	5,57,346	5,70,956		
					Voted-Sixth-Schedule-Khasi	26		Voucher	5,70,956	0	13,610	0	5,57,346	5,70,956		
<b>Total Object Head-- 1 :</b>					<b>11,48,912</b>	<b>0</b>	<b>27,220</b>	<b>0</b>	<b>11,21,692</b>	<b>11,48,912</b>						
02. Wages	Voted-Sixth-Schedule-Khasi	175			Voucher	10,842	0	0	0	10,842	10,842					
	Voted-Sixth-Schedule-Khasi	177			Voucher	98,088	0	0	0	98,088	98,088					
	<b>Total Object Head-- 2 :</b>				<b>1,08,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,930</b>	<b>1,08,930</b>						

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinary Dispensaries						12,57,842	0	27,220	0	12,30,622	12,57,842
									25,22,074	0	1,32,250	4,400	23,85,424	25,22,074
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	178	Voucher	36,180	0	0	0	36,180	36,180
									36,180	0	0	0	36,180	36,180
									36,180	0	0	0	36,180	36,180
									32,38,364	0	1,62,250	11,000	30,65,114	32,38,364
									32,38,364	0	1,62,250	11,000	30,65,114	32,38,364
									32,38,364	0	1,62,250	11,000	30,65,114	32,38,364
									1,71,07,001	35,000	7,61,650	81,400	1,62,28,951	1,70,72,001
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,70,72,001</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	1	(03) Sub-Divisional Offices-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						32,16,172
2403	00	1	(03) Sub-Divisional Offices-		0	02. Wages		Voted-Sixth-Schedule-Khasi						62,619

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Sohra Sub-Treasury					
<b>D.D.O. :</b>	100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 1</b>	<b>(03) Sub-Divisional Offices-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>51,604</b>	
<b>2403 00 1</b>	<b>(03) Sub-Divisional Offices-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,000</b>	
<b>2403 00 1</b>	<b>(03) Sub-Divisional Offices-</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,500</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>28,10,432</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>26,000</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,000</b>	
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>10,500</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>21,34,960</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>37,000</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>10,000</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,000</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>48,000</b>	
<b>2403 00 101</b>	<b>(03) Mobile Veterinary Dispensary</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,000</b>	



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Sohra Sub-Treasury						
<b>D.D.O. :</b>	100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,90,144
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	36,000
2403	00	101	(04) Veterinary Aid Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,36,187
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,060
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	28,500
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	56,56,940
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,73,619
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	17,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	4,500
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	57,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	12,500
2403	00	105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,94,264
							1,70,72,001

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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Khliehriat Treasury**D.D.O. :** 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	230	Voucher	7,752	0	0	0	7,752	7,752						
							231	Voucher	10,144	0	0	0	10,144	10,144						
							232	Voucher	7,944	0	0	0	7,944	7,944						
							238	Voucher	9,128	0	0	0	9,128	9,128						
							290	Voucher	68,466	0	0	0	68,466	68,466						
							315	Voucher	1,370	0	0	0	1,370	1,370						
							89	Voucher	1,46,067	0	21,750	0	1,24,317	1,46,067						
							90	Voucher	1,88,824	0	15,000	0	1,73,824	1,88,824						
							91	Voucher	2,80,674	0	17,000	0	2,63,674	2,80,674						
							92	Voucher	1,55,324	0	18,000	0	1,37,324	1,55,324						
							<b>Total Object Head-- I :</b>								<b>8,75,693</b>	<b>0</b>	<b>71,750</b>	<b>0</b>	<b>8,03,943</b>	<b>8,75,693</b>
							<b>Total Sub Head :</b>								<b>8,75,693</b>	<b>0</b>	<b>71,750</b>	<b>0</b>	<b>8,03,943</b>	<b>8,75,693</b>
							<b>Total Minor Head I :</b>								<b>8,75,693</b>	<b>0</b>	<b>71,750</b>	<b>0</b>	<b>8,03,943</b>	<b>8,75,693</b>
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	236	Voucher	14,560	0	0	0	14,560	14,560								
					96	Voucher	2,90,635	0	8,000	0	2,82,635	2,90,635								

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>3,05,195</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,97,195</b>	<b>3,05,195</b>
<b>Total Object Head-- I :</b>									<b>3,05,195</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,97,195</b>	<b>3,05,195</b>
<b>Total Sub Head :</b>									<b>3,05,195</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,97,195</b>	<b>3,05,195</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	234	Voucher	8,880	0	0	0	8,880	8,880
						Voted-Sixth-Schedule-Jaintia	237	Voucher	4,304	0	0	0	4,304	4,304
						Voted-Sixth-Schedule-Jaintia	93	Voucher	84,434	0	10,000	0	74,434	84,434
						Voted-Sixth-Schedule-Jaintia	94	Voucher	1,73,280	0	22,000	0	1,51,280	1,73,280
<b>Total Object Head-- I :</b>									<b>2,70,898</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>2,38,898</b>	<b>2,70,898</b>
<b>Total Sub Head :</b>									<b>2,70,898</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>2,38,898</b>	<b>2,70,898</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	235	Voucher	21,984	0	0	0	21,984	21,984
						Voted-Sixth-Schedule-Jaintia	269	Voucher	56,244	0	0	0	56,244	56,244
						Voted-Sixth-Schedule-Jaintia	313	Voucher	2,740	0	0	0	2,740	2,740
						Voted-Sixth-Schedule-Jaintia	95	Voucher	4,38,304	0	29,000	0	4,09,304	4,38,304
<b>Total Object Head-- I :</b>									<b>5,19,272</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,90,272</b>	<b>5,19,272</b>
<b>Total Sub Head :</b>									<b>5,19,272</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,90,272</b>	<b>5,19,272</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	233	Voucher	7,808	0	0	0	7,808	7,808
						Voted-Sixth-	98	Voucher	1,54,731	0	4,000	0	1,50,731	1,54,731

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Khliehriat Treasury**D.D.O. :** 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance				<b>1,62,539</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,58,539</b>	<b>1,62,539</b>
<b>Total Object Head-- 1 :</b>									<b>1,62,539</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,58,539</b>	<b>1,62,539</b>
<b>Total Sub Head :</b>									<b>1,62,539</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,58,539</b>	<b>1,62,539</b>
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	228	Voucher	33,160	0	0	0	33,160	33,160
						Voted-Sixth-Schedule-Jaintia	270	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Jaintia	314	Voucher	1,370	0	0	0	1,370	1,370
						Voted-Sixth-Schedule-Jaintia	97	Voucher	6,45,945	0	52,730	0	5,93,215	6,45,945
<b>Total Object Head-- 1 :</b>									<b>7,08,597</b>	<b>0</b>	<b>52,730</b>	<b>0</b>	<b>6,55,867</b>	<b>7,08,597</b>
<b>Total Sub Head :</b>									<b>7,08,597</b>	<b>0</b>	<b>52,730</b>	<b>0</b>	<b>6,55,867</b>	<b>7,08,597</b>
<b>Total Minor Head 101 :</b>									<b>19,66,501</b>	<b>0</b>	<b>1,25,730</b>	<b>0</b>	<b>18,40,771</b>	<b>19,66,501</b>
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	2,77,678	0	9,000	0	2,68,678	2,77,678
						Voted-Sixth-Schedule-Jaintia	229	Voucher	13,968	0	0	0	13,968	13,968
<b>Total Object Head-- 1 :</b>									<b>2,91,646</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,82,646</b>	<b>2,91,646</b>
<b>Total Sub Head :</b>									<b>2,91,646</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,82,646</b>	<b>2,91,646</b>
<b>Total Minor Head 102 :</b>									<b>2,91,646</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,82,646</b>	<b>2,91,646</b>
<b>Total Sub Major Head 0 :</b>									<b>31,33,840</b>	<b>0</b>	<b>2,06,480</b>	<b>0</b>	<b>29,27,360</b>	<b>31,33,840</b>
<b>Total Major Head 2403 :</b>									<b>31,33,840</b>	<b>0</b>	<b>2,06,480</b>	<b>0</b>	<b>29,27,360</b>	<b>31,33,840</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury</b> Khliehriat Treasury																				
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total of Month :</b>									<b>31,33,840</b>	<b>0</b>	<b>2,06,480</b>	<b>0</b>	<b>29,27,360</b>	<b>31,33,840</b>						
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	308	Voucher	42,239	0	0	0	42,239	42,239						
							57	Voucher	2,80,674	0	17,000	0	2,63,674	2,80,674						
							61	Voucher	1,46,067	0	21,750	0	1,24,317	1,46,067						
							63	Voucher	1,88,824	0	15,000	0	1,73,824	1,88,824						
							64	Voucher	1,55,324	0	18,000	0	1,37,324	1,55,324						
							76	Voucher	23,946	0	0	0	23,946	23,946						
							<b>Total Object Head-- I :</b>								<b>8,37,074</b>	<b>0</b>	<b>71,750</b>	<b>0</b>	<b>7,65,324</b>	<b>8,37,074</b>
							<b>Total Sub Head :</b>								<b>8,37,074</b>	<b>0</b>	<b>71,750</b>	<b>0</b>	<b>7,65,324</b>	<b>8,37,074</b>
<b>Total Minor Head I :</b>								<b>8,37,074</b>	<b>0</b>	<b>71,750</b>	<b>0</b>	<b>7,65,324</b>	<b>8,37,074</b>							
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	70	Voucher	2,90,635	0	8,000	0	2,82,635	2,90,635						
							<b>Total Object Head-- I :</b>								<b>2,90,635</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,82,635</b>	<b>2,90,635</b>
							<b>Total Sub Head :</b>								<b>2,90,635</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,82,635</b>	<b>2,90,635</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Khliehriat Treasury**D.D.O. :** 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	66	Voucher	84,434	0	10,000	0	74,434	84,434	
					Voted-Sixth-Schedule-Jaintia	67	Voucher	1,73,280	0	22,000	0	1,51,280	1,73,280	
				<b>Total Object Head-- I :</b>			<b>2,57,714</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>2,25,714</b>	<b>2,57,714</b>		
				<b>Total Sub Head :</b>			<b>2,57,714</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>2,25,714</b>	<b>2,57,714</b>		
				(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	310	Voucher	54,370	0	0	54,370	54,370	
						Voted-Sixth-Schedule-Jaintia	69	Voucher	4,38,304	0	29,000	0	4,09,304	4,38,304
			<b>Total Object Head-- I :</b>			<b>4,92,674</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,63,674</b>	<b>4,92,674</b>			
			<b>Total Sub Head :</b>			<b>4,92,674</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,63,674</b>	<b>4,92,674</b>			
			(05) Vigilance Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher	1,54,731	0	4,000	1,50,731	1,54,731		
					<b>Total Object Head-- I :</b>			<b>1,54,731</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,50,731</b>	<b>1,54,731</b>	
				<b>Total Sub Head :</b>			<b>1,54,731</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,50,731</b>	<b>1,54,731</b>		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	309	Voucher	27,185	0	0	27,185	27,185	
Voted-Sixth-Schedule-Jaintia	71	Voucher				6,45,945	0	52,730	0	5,93,215	6,45,945			
<b>Total Object Head-- I :</b>					<b>6,73,130</b>	<b>0</b>	<b>52,730</b>	<b>0</b>	<b>6,20,400</b>	<b>6,73,130</b>				
<b>Total Sub Head :</b>					<b>6,73,130</b>	<b>0</b>	<b>52,730</b>	<b>0</b>	<b>6,20,400</b>	<b>6,73,130</b>				
<b>Total Minor Head 101 :</b>				<b>18,68,884</b>	<b>0</b>	<b>1,25,730</b>	<b>0</b>	<b>17,43,154</b>	<b>18,68,884</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	2,77,678	0	9,000	0	2,68,678	2,77,678	
<b>Total Object Head-- 1 :</b>									<b>2,77,678</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,68,678</b>	<b>2,77,678</b>
<b>Total Sub Head :</b>									<b>2,77,678</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,68,678</b>	<b>2,77,678</b>
<b>Total Minor Head 102 :</b>									<b>2,77,678</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,68,678</b>	<b>2,77,678</b>
<b>Total Sub Major Head 0 :</b>									<b>29,83,636</b>	<b>0</b>	<b>2,06,480</b>	<b>0</b>	<b>27,77,156</b>	<b>29,83,636</b>
<b>Total Major Head 2403 :</b>									<b>29,83,636</b>	<b>0</b>	<b>2,06,480</b>	<b>0</b>	<b>27,77,156</b>	<b>29,83,636</b>
<b>Total of Month :</b>									<b>29,83,636</b>	<b>0</b>	<b>2,06,480</b>	<b>0</b>	<b>27,77,156</b>	<b>29,83,636</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	2,80,674	0	17,000	0	2,63,674	2,80,674	
<b>Total Object Head-- 1 :</b>														

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury</b> Khliehriat Treasury																			
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																			
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				6,50,531	0	49,750	0	6,00,781	6,50,531					
					02. Wages	Voted-Sixth-Schedule-Jaintia	296	Voucher	10,452	0	0	0	10,452	10,452					
						Voted-Sixth-Schedule-Jaintia	299	Voucher	21,708	0	0	0	21,708	21,708					
					<b>Total Object Head-- 2 :</b>					32,160	0	0	0	32,160	32,160				
					<b>Total Sub Head :</b>					6,82,691	0	49,750	0	6,32,941	6,82,691				
					<b>Total Minor Head 1 :</b>					6,82,691	0	49,750	0	6,32,941	6,82,691				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	127	Voucher	37,965	0	3,000	0	34,965	37,965		
									Voted-Sixth-Schedule-Jaintia	3	Voucher	2,52,670	0	5,000	0	2,47,670	2,52,670		
									<b>Total Object Head-- 1 :</b>					2,90,635	0	8,000	0	2,82,635	2,90,635
									(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	362	Voucher	1,500	0	0	0	1,500	1,500	
<b>Total Object Head-- 13 :</b>										1,500	0	0	0	1,500	1,500				
<b>Total Sub Head :</b>									2,92,135	0	8,000	0	2,84,135	2,92,135					
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5					Voucher	1,73,280	0	22,000	0	1,51,280	1,73,280				
			Voted-Sixth-Schedule-Jaintia	6					Voucher	84,434	0	0	0	84,434	84,434				
			<b>Total Object Head-- 1 :</b>								2,57,714	0	22,000	0	2,35,714	2,57,714			
			02. Wages	Voted-Sixth-Schedule-Jaintia					293	Voucher	20,904	0	0	0	20,904	20,904			



**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	308	Voucher	6,096	0	0	0	6,096	6,096				
					<b>Total Object Head-- 2 :</b>								<b>27,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>27,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	363	Voucher	7,500	0	0	0	7,500	7,500				
					<b>Total Object Head-- 13 :</b>								<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
					<b>Total Sub Head :</b>								<b>2,92,214</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,70,214</b>	<b>2,92,214</b>
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	4,38,304	0	29,000	0	4,09,304	4,38,304		
				Voted-Sixth-Schedule-Jaintia	92	Voucher	56,244	0	0	0	56,244	56,244						
	<b>Total Object Head-- 1 :</b>								<b>4,94,548</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,65,548</b>	<b>4,94,548</b>				
			02. Wages	Voted-Sixth-Schedule-Jaintia	297	Voucher	21,306	0	0	0	21,306	21,306						
	<b>Total Object Head-- 2 :</b>								<b>21,306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,306</b>	<b>21,306</b>				
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	356	Voucher	2,000	0	0	0	2,000	2,000						
	<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>				
<b>Total Sub Head :</b>								<b>5,17,854</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,88,854</b>	<b>5,17,854</b>					
		(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,54,731	0	4,000	0	1,50,731	1,54,731					
<b>Total Object Head-- 1 :</b>								<b>1,54,731</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,50,731</b>	<b>1,54,731</b>					
<b>Total Sub Head :</b>								<b>1,54,731</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,50,731</b>	<b>1,54,731</b>					

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury</b> Khliehriat Treasury																	
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																	
<b>Month of Account:</b> JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	6,45,945	0	52,730	0	5,93,215	6,45,945			
							93	Voucher	28,122	0	0	0	28,122	28,122			
							<b>Total Object Head-- 1 :</b>		<b>6,74,067</b>	<b>0</b>	<b>52,730</b>	<b>0</b>	<b>6,21,337</b>	<b>6,74,067</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	21,306	0	0	0	21,306	21,306			
							<b>Total Object Head-- 2 :</b>		<b>21,306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,306</b>	<b>21,306</b>			
							<b>Total Sub Head :</b>		<b>6,95,373</b>	<b>0</b>	<b>52,730</b>	<b>0</b>	<b>6,42,643</b>	<b>6,95,373</b>			
					<b>Total Minor Head 101 :</b>		<b>19,52,307</b>	<b>0</b>	<b>1,15,730</b>	<b>0</b>	<b>18,36,577</b>	<b>19,52,307</b>					
					102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	2,77,678	0	9,000	0	2,68,678	2,77,678
										<b>Total Object Head-- 1 :</b>		<b>2,77,678</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,68,678</b>	<b>2,77,678</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia	295	Voucher	21,306	0	0	0	21,306	21,306
<b>Total Object Head-- 2 :</b>		<b>21,306</b>	<b>0</b>	<b>0</b>						<b>0</b>	<b>21,306</b>	<b>21,306</b>					
<b>Total Sub Head :</b>		<b>2,98,984</b>	<b>0</b>	<b>9,000</b>				<b>0</b>	<b>2,89,984</b>	<b>2,98,984</b>							
<b>Total Minor Head 102 :</b>		<b>2,98,984</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,89,984</b>	<b>2,98,984</b>										
<b>Total Sub Major Head 0 :</b>		<b>29,33,982</b>	<b>0</b>	<b>1,74,480</b>	<b>0</b>	<b>27,59,502</b>	<b>29,33,982</b>										
<b>Total Major Head 2403 :</b>		<b>29,33,982</b>	<b>0</b>	<b>1,74,480</b>	<b>0</b>	<b>27,59,502</b>	<b>29,33,982</b>										
<b>Total of Month :</b>		<b>29,33,982</b>	<b>0</b>	<b>1,74,480</b>	<b>0</b>	<b>27,59,502</b>	<b>29,33,982</b>										

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,80,674	0	10,000	0	2,70,674	2,80,674				
						Voted-Sixth-Schedule-Jaintia	114	Voucher	52,503	0	0	52,503	52,503					
						Voted-Sixth-Schedule-Jaintia	2	Voucher	1,46,067	0	21,750	1,24,317	1,46,067					
						Voted-Sixth-Schedule-Jaintia	3	Voucher	1,55,324	0	11,000	1,44,324	1,55,324					
					<b>Total Object Head-- 1 :</b>								<b>6,34,568</b>	<b>0</b>	<b>42,750</b>	<b>0</b>	<b>5,91,818</b>	<b>6,34,568</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	320	Voucher	20,100	0	0	20,100	20,100					
						<b>Total Object Head-- 2 :</b>								<b>20,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,100</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	431	Voucher	9,160	0	0	9,160	9,160					
						<b>Total Object Head-- 11 :</b>								<b>9,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,160</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	189	Voucher	12,000	0	0	12,000	12,000					
<b>Total Object Head-- 13 :</b>								<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>					
16. Publications	Voted-Sixth-Schedule-Jaintia	211	Voucher	2,500	0	0	2,500	2,500										
	<b>Total Object Head-- 16 :</b>								<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>				
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	210	Voucher	10,000	0	0	10,000	10,000										
	<b>Total Object Head-- 21 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>				
51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	333	Voucher	5,700	0	0	5,700	5,700										
	<b>Total Object Head-- 51 :</b>								<b>5,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,700</b>	<b>5,700</b>				

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Khliehriat Treasury**D.D.O. :** 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	51.Motor Vehicles				5,700	0	0	0	5,700	5,700
<b>Total Object Head-- 51 :</b>									<b>5,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,700</b>	<b>5,700</b>
<b>Total Sub Head :</b>									<b>6,94,028</b>	<b>0</b>	<b>42,750</b>	<b>0</b>	<b>6,51,278</b>	<b>6,94,028</b>
<b>Total Minor Head 1 :</b>									<b>6,94,028</b>	<b>0</b>	<b>42,750</b>	<b>0</b>	<b>6,51,278</b>	<b>6,94,028</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	2,90,635	0	8,000	0	2,82,635	2,90,635
<b>Total Object Head-- 1 :</b>									<b>2,90,635</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,82,635</b>	<b>2,90,635</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	191	Voucher	5,215	0	0	0	5,215	5,215
<b>Total Object Head-- 11 :</b>									<b>5,215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,215</b>	<b>5,215</b>
<b>Total Sub Head :</b>									<b>2,95,850</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,87,850</b>	<b>2,95,850</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	84,434	0	0	0	84,434	84,434
<b>Total Object Head-- 1 :</b>									<b>2,57,714</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,35,714</b>	<b>2,57,714</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	190	Voucher	13,536	0	0	0	13,536	13,536
<b>Total Object Head-- 11 :</b>									<b>18,616</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,616</b>	<b>18,616</b>
<b>Total Sub Head :</b>									<b>2,76,330</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,54,330</b>	<b>2,76,330</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	56,244	0	0	0	56,244	56,244
<b>Total Object Head-- 1 :</b>									<b>4,38,304</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,09,304</b>	<b>4,38,304</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b> A.H and Vety Department																								
<b>Treasury :</b> Khliehriat Treasury																								
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																								
<b>Month of Account:</b> JUL/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,94,548	0	29,000	0	4,65,548	4,94,548									
					02. Wages											Voted-Sixth-Schedule-Jaintia	321	Voucher	10,050	0	0	0	10,050	10,050
					Total Object Head-- 2 :													10,050	0	0	0	10,050	10,050	
			Total Sub Head :				5,04,598	0	29,000	0	4,75,598	5,04,598												
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	1,54,731	0	4,000	0	1,50,731	1,54,731										
															Total Object Head-- 1 :				1,54,731	0	4,000	0	1,50,731	1,54,731
															Total Sub Head :				1,54,731	0	4,000	0	1,50,731	1,54,731
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	115	Voucher	28,122	0	0	0	28,122	28,122										
															Voted-Sixth-Schedule-Jaintia	6	Voucher	6,45,945	0	57,730	0	5,88,215	6,45,945	
																								Total Object Head-- 1 :
															02. Wages	Voted-Sixth-Schedule-Jaintia	322	Voucher	10,050	0	0	0	10,050	10,050
															11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	193	Voucher	10,405	0	0	0	10,405	10,405
					Total Object Head-- 11 :				10,405	0	0	0	10,405	10,405										
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	204	Voucher	1,000	0	0	0	1,000	1,000										
Total Object Head-- 13 :																1,000	0	0	0	1,000	1,000			

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	188	Voucher	1,06,500	0	0	0	1,06,500	1,06,500
					<b>Total Object Head-- 21 :</b>			<b>1,06,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,500</b>	<b>1,06,500</b>	
					52. Mechineri & Equipment	Voted-Sixth-Schedule-Jaintia	334	Voucher	9,500	0	0	9,500	9,500	
					<b>Total Object Head-- 52 :</b>			<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>	
					<b>Total Sub Head :</b>			<b>8,11,522</b>	<b>0</b>	<b>57,730</b>	<b>0</b>	<b>7,53,792</b>	<b>8,11,522</b>	
					<b>Total Minor Head 101 :</b>			<b>20,43,031</b>	<b>0</b>	<b>1,20,730</b>	<b>0</b>	<b>19,22,301</b>	<b>20,43,031</b>	
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	104	Voucher	2,77,678	0	9,000	0	2,68,678	2,77,678
					<b>Total Object Head-- 1 :</b>			<b>2,77,678</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,68,678</b>	<b>2,77,678</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	319	Voucher	10,050	0	0	10,050	10,050	
					<b>Total Object Head-- 2 :</b>			<b>10,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,050</b>	<b>10,050</b>	
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	194	Voucher	7,480	0	0	0	7,480	7,480		
			<b>Total Object Head-- 11 :</b>			<b>7,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,480</b>	<b>7,480</b>			
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	368	Voucher	2,000	0	0	0	2,000	2,000		
			<b>Total Object Head-- 13 :</b>			<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>			
<b>Total Sub Head :</b>			<b>2,97,208</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,88,208</b>	<b>2,97,208</b>						
<b>Total Minor Head 102 :</b>			<b>2,97,208</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,88,208</b>	<b>2,97,208</b>						

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>30,34,267</b>	<b>0</b>	<b>1,72,480</b>	<b>0</b>	<b>28,61,787</b>	<b>30,34,267</b>
<b>Total Major Head 2403 :</b>									<b>30,34,267</b>	<b>0</b>	<b>1,72,480</b>	<b>0</b>	<b>28,61,787</b>	<b>30,34,267</b>
<b>Total of Month :</b>									<b>30,34,267</b>	<b>0</b>	<b>1,72,480</b>	<b>0</b>	<b>28,61,787</b>	<b>30,34,267</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	1,60,033	0	11,000	0	1,49,033	1,60,033
						Voted-Sixth-Schedule-Jaintia	132	Voucher	1,46,067	0	21,750	0	1,24,317	1,46,067
						Voted-Sixth-Schedule-Jaintia	133	Voucher	2,85,929	0	10,000	0	2,75,929	2,85,929
						Voted-Sixth-Schedule-Jaintia	160	Voucher	14,633	0	0	0	14,633	14,633
						Voted-Sixth-Schedule-Jaintia	161	Voucher	67,546	0	0	0	67,546	67,546
						Voted-Sixth-Schedule-Jaintia	205	Voucher	1,88,824	0	15,000	0	1,73,824	1,88,824
<b>Total Object Head-- 1 :</b>									<b>8,63,032</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>8,05,282</b>	<b>8,63,032</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	264	Voucher	21,708	0	0	0	21,708	21,708
<b>Total Object Head-- 2 :</b>									<b>21,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,708</b>	<b>21,708</b>
					6. Medical Treatment	Voted-Sixth-	330	Voucher	5,68,544	0	0	0	5,68,544	5,68,544

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	6. Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>5,68,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,68,544</b>	<b>5,68,544</b>
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	294	Voucher	98,560	0	0	0	98,560	98,560	
					Voted-Sixth-Schedule-Jaintia	296	Voucher	3,640	0	0	0	3,640	3,640	
					Voted-Sixth-Schedule-Jaintia	318	Voucher	3,000	0	0	0	3,000	3,000	
					<b>Total Object Head-- 11 :</b>			<b>1,05,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,200</b>	<b>1,05,200</b>	
					<b>Total Sub Head :</b>			<b>15,58,484</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>15,00,734</b>	<b>15,58,484</b>	
					<b>Total Minor Head 1 :</b>			<b>15,58,484</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>15,00,734</b>	<b>15,58,484</b>	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	2,97,619	0	8,000	0	2,89,619	2,97,619
					Voted-Sixth-Schedule-Jaintia	207	Voucher	2,964	0	0	0	2,964	2,964	
					Voted-Sixth-Schedule-Jaintia	208	Voucher	88,971	0	0	0	88,971	88,971	
					<b>Total Object Head-- 1 :</b>			<b>3,89,554</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,81,554</b>	<b>3,89,554</b>	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	174	Voucher	22,500	0	0	0	22,500	22,500
					<b>Total Object Head-- 21 :</b>			<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>	
					<b>Total Sub Head :</b>			<b>4,12,054</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,04,054</b>	<b>4,12,054</b>	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	128	Voucher	1,77,316	0	22,000	0	1,55,316	1,77,316
					Voted-Sixth-Schedule-Jaintia	129	Voucher	86,722	0	0	0	86,722	86,722	



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat															
<b>Month of Account:</b>		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>2,64,038</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,42,038</b>	<b>2,64,038</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	295	Voucher	4,000	0	0	0	4,000	4,000			
					<b>Total Object Head-- I :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	175	Voucher	9,500	0	0	0	9,500	9,500			
					<b>Total Object Head-- 2I :</b>				<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>			
					<b>Total Sub Head :</b>				<b>2,77,538</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,55,538</b>	<b>2,77,538</b>			
			(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	127	Voucher	4,47,700	0	30,000	0	4,17,700	4,47,700	
								Voted-Sixth-Schedule-Jaintia	162	Voucher	54,432	0	0	54,432	54,432		
								Voted-Sixth-Schedule-Jaintia	164	Voucher	1,301	0	0	1,301	1,301		
								Voted-Sixth-Schedule-Jaintia	165	Voucher	40,561	0	0	40,561	40,561		
								<b>Total Object Head-- I :</b>				<b>5,43,994</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,13,994</b>	<b>5,43,994</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia	265	Voucher	10,854	0	0	0	10,854	10,854
								<b>Total Object Head-- 2 :</b>				<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>
								21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	173	Voucher	19,000	0	0	0	19,000	19,000
								<b>Total Object Head-- 2I :</b>				<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
<b>Total Sub Head :</b>								<b>5,73,848</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,43,848</b>	<b>5,73,848</b>				

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b> A.H and Vety Department																							
<b>Treasury</b> Khliehriat Treasury																							
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																							
<b>Month of Account:</b> AUG/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	124	Voucher	1,59,003	0	4,000	0	1,55,003	1,59,003									
									<b>Total Object Head-- I :</b>				<b>1,59,003</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,55,003</b>	<b>1,59,003</b>					
									<b>Total Sub Head :</b>				<b>1,59,003</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,55,003</b>	<b>1,59,003</b>					
									(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	125	Voucher	6,64,277	0	58,500	0	6,05,777	6,64,277			
															Voted-Sixth-Schedule-Jaintia	163	Voucher	27,216	0	0	0	27,216	27,216
																		<b>Total Object Head-- I :</b>				<b>6,91,493</b>	<b>0</b>
									02. Wages	Voted-Sixth-Schedule-Jaintia	266	Voucher	10,854	0	0	0	10,854	10,854					
													<b>Total Object Head-- 2 :</b>				<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>	
									11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	319	Voucher	5,955	0	0	0	5,955	5,955					
													<b>Total Object Head-- II :</b>				<b>5,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,955</b>	<b>5,955</b>	
									<b>Total Sub Head :</b>				<b>7,08,302</b>	<b>0</b>	<b>58,500</b>	<b>0</b>	<b>6,49,802</b>	<b>7,08,302</b>					
									<b>Total Minor Head 101 :</b>				<b>21,30,745</b>	<b>0</b>	<b>1,22,500</b>	<b>0</b>	<b>20,08,245</b>	<b>21,30,745</b>					
									102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	2,83,096	0	10,000	0	2,73,096	2,83,096		
																<b>Total Object Head-- I :</b>				<b>2,83,096</b>	<b>0</b>	<b>10,000</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Jaintia	263	Voucher	10,854	0	0	0	10,854								10,854							
				<b>Total Object Head-- 2 :</b>				<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>										

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(02) Key Village Scheme 0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	169	Voucher	3,000	0	0	0	3,000	3,000	
<b>Total Object Head-- 21 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>2,96,950</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,86,950</b>	<b>2,96,950</b>
<b>Total Minor Head 102 :</b>									<b>2,96,950</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,86,950</b>	<b>2,96,950</b>
<b>Total Sub Major Head 0 :</b>									<b>39,86,179</b>	<b>0</b>	<b>1,90,250</b>	<b>0</b>	<b>37,95,929</b>	<b>39,86,179</b>
<b>Total Major Head 2403 :</b>									<b>39,86,179</b>	<b>0</b>	<b>1,90,250</b>	<b>0</b>	<b>37,95,929</b>	<b>39,86,179</b>
<b>Total of Month :</b>									<b>39,86,179</b>	<b>0</b>	<b>1,90,250</b>	<b>0</b>	<b>37,95,929</b>	<b>39,86,179</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	1,60,033	0	11,000	0	1,49,033	1,60,033	
					Voted-Sixth-Schedule-Jaintia	153	Voucher	1,88,824	0	15,000	0	1,73,824	1,88,824	
					Voted-Sixth-Schedule-Jaintia	154	Voucher	1,46,067	0	21,750	0	1,24,317	1,46,067	
					Voted-Sixth-Schedule-Jaintia	155	Voucher	2,85,929	0	10,000	0	2,75,929	2,85,929	
					Voted-Sixth-Schedule-Jaintia	2	Voucher	51,730	0	0	0	51,730	51,730	
					Voted-Sixth-Schedule-Jaintia	261	Voucher	15,448	0	0	0	15,448	15,448	

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				<b>8,48,031</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>7,90,281</b>	<b>8,48,031</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	256	Voucher	22,518	0	0	0	22,518	22,518
					<b>Total Object Head-- 2 :</b>				<b>22,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,518</b>	<b>22,518</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	266	Voucher	11,412	0	0	0	11,412	11,412
						Voted-Sixth-Schedule-Jaintia	331	Voucher	12,760	0	0	0	12,760	12,760
						Voted-Sixth-Schedule-Jaintia	332	Voucher	3,120	0	0	0	3,120	3,120
					<b>Total Object Head-- 11 :</b>				<b>27,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,292</b>	<b>27,292</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	337	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 13 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>9,00,841</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>8,43,091</b>	<b>9,00,841</b>
					<b>Total Minor Head 1 :</b>				<b>9,00,841</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>8,43,091</b>	<b>9,00,841</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	164	Voucher	3,92,128	0	8,000	0	3,84,128	3,92,128
					<b>Total Object Head-- 1 :</b>				<b>3,92,128</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,84,128</b>	<b>3,92,128</b>
					<b>Total Sub Head :</b>				<b>3,92,128</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,84,128</b>	<b>3,92,128</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	150	Voucher	86,722	0	0	0	86,722	86,722
						Voted-Sixth-Schedule-Jaintia	166	Voucher	1,77,316	0	22,000	0	1,55,316	1,77,316

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				<b>2,64,038</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,42,038</b>	<b>2,64,038</b>
<b>Total Object Head-- 1 :</b>									<b>2,64,038</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,42,038</b>	<b>2,64,038</b>
<b>Total Sub Head :</b>									<b>2,64,038</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,42,038</b>	<b>2,64,038</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	165	Voucher	4,89,562	0	30,000	0	4,59,562	4,89,562
						Voted-Sixth-Schedule-Jaintia	181	Voucher	56,244	0	0	0	56,244	56,244
<b>Total Object Head-- 1 :</b>									<b>5,45,806</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,15,806</b>	<b>5,45,806</b>
			02. Wages			Voted-Sixth-Schedule-Jaintia	258	Voucher	11,259	0	0	0	11,259	11,259
<b>Total Object Head-- 2 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
<b>Total Sub Head :</b>									<b>5,57,065</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,27,065</b>	<b>5,57,065</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	162	Voucher	1,59,003	0	4,000	0	1,55,003	1,59,003
<b>Total Object Head-- 1 :</b>									<b>1,59,003</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,55,003</b>	<b>1,59,003</b>
<b>Total Sub Head :</b>									<b>1,59,003</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,55,003</b>	<b>1,59,003</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Jaintia	163	Voucher	6,64,277	0	58,500	0	6,05,777	6,64,277
<b>Total Object Head-- 1 :</b>									<b>6,92,399</b>	<b>0</b>	<b>58,500</b>	<b>0</b>	<b>6,33,899</b>	<b>6,92,399</b>
			02. Wages			Voted-Sixth-Schedule-Jaintia	257	Voucher	11,259	0	0	0	11,259	11,259
<b>Total Object Head-- 2 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>

**Voucher Wise Expenditure Report  
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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>7,03,658</b>	<b>0</b>	<b>58,500</b>	<b>0</b>	<b>6,45,158</b>	<b>7,03,658</b>
<b>Total Minor Head 101 :</b>									<b>20,75,892</b>	<b>0</b>	<b>1,22,500</b>	<b>0</b>	<b>19,53,392</b>	<b>20,75,892</b>
2403	00	101	(25) Veterinary Dispensaries											
		102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	151	Voucher	2,83,096	0	10,000	0	2,73,096	2,83,096	
<b>Total Object Head-- 1 :</b>									<b>2,83,096</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,096</b>	<b>2,83,096</b>
			02. Wages		Voted-Sixth-Schedule-Jaintia	255	Voucher	11,259	0	0	0	11,259	11,259	
<b>Total Object Head-- 2 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
<b>Total Sub Head :</b>									<b>2,94,355</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,84,355</b>	<b>2,94,355</b>
<b>Total Minor Head 102 :</b>									<b>2,94,355</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,84,355</b>	<b>2,94,355</b>
<b>Total Sub Major Head 0 :</b>									<b>32,71,088</b>	<b>0</b>	<b>1,90,250</b>	<b>0</b>	<b>30,80,838</b>	<b>32,71,088</b>
<b>Total Major Head 2403 :</b>									<b>32,71,088</b>	<b>0</b>	<b>1,90,250</b>	<b>0</b>	<b>30,80,838</b>	<b>32,71,088</b>
<b>Total of Month :</b>									<b>32,71,088</b>	<b>0</b>	<b>1,90,250</b>	<b>0</b>	<b>30,80,838</b>	<b>32,71,088</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28	Voucher	68,466	0	0	0	68,466	68,466	
					Voted-Sixth-Schedule-Jaintia	77	Voucher	2,85,929	0	10,000	0	2,75,929	2,85,929	

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	78	Voucher	1,46,067	0	21,750	0	1,24,317	1,46,067				
							79	Voucher	1,88,824	0	15,000	0	1,73,824	1,88,824				
							80	Voucher	1,60,033	0	11,000	0	1,49,033	1,60,033				
					<b>Total Object Head-- 1 :</b>								<b>8,49,319</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>7,91,569</b>	<b>8,49,319</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	364	Voucher	20,850	0	0	0	20,850	20,850				
							<b>Total Object Head-- 2 :</b>								<b>20,850</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	367	Voucher	2,840	0	0	0	2,840	2,840				
							445	Voucher	5,360	0	0	0	5,360	5,360				
					<b>Total Object Head-- 11 :</b>								<b>8,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,200</b>	<b>8,200</b>
					<b>Total Sub Head :</b>								<b>8,78,369</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>8,20,619</b>	<b>8,78,369</b>
<b>Total Minor Head 1 :</b>								<b>8,78,369</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>8,20,619</b>	<b>8,78,369</b>					
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	302	Voucher	2,574	0	0	0	2,574	2,574						
					84	Voucher	3,92,128	0	8,000	0	3,84,128	3,92,128						
			<b>Total Object Head-- 1 :</b>								<b>3,94,702</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,86,702</b>	<b>3,94,702</b>		
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	448	Voucher	1,500	0	0	0	1,500	1,500						
<b>Total Object Head-- 13 :</b>								<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>					

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>3,96,202</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,202</b>	<b>3,96,202</b>
			(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	301	Voucher	86,722	0	0	0	86,722	86,722	
					Voted-Sixth-Schedule-Jaintia	362	Voucher	46,000	0	0	0	46,000	46,000	
					Voted-Sixth-Schedule-Jaintia	82	Voucher	1,77,316	0	22,000	0	1,55,316	1,77,316	
				<b>Total Object Head-- 1 :</b>					<b>3,10,038</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,88,038</b>	<b>3,10,038</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	464	Voucher	7,500	0	0	0	7,500	7,500	
				<b>Total Object Head-- 13 :</b>					<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
				<b>Total Sub Head :</b>					<b>3,17,538</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,95,538</b>	<b>3,17,538</b>
			(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	56,244	0	0	0	56,244	56,244	
					Voted-Sixth-Schedule-Jaintia	83	Voucher	4,89,562	0	30,000	0	4,59,562	4,89,562	
				<b>Total Object Head-- 1 :</b>					<b>5,45,806</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,15,806</b>	<b>5,45,806</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	365	Voucher	10,425	0	0	0	10,425	10,425	
				<b>Total Object Head-- 2 :</b>					<b>10,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,425</b>	<b>10,425</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	447	Voucher	1,500	0	0	0	1,500	1,500	
				<b>Total Object Head-- 13 :</b>					<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	<b>Total Sub Head :</b>												
			(04) Veterinary Aid Centres							5,57,731	0	30,000	0	5,27,731	5,57,731
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	86	Voucher	1,59,003	0	4,000	0	1,55,003	1,59,003	
			<b>Total Object Head-- 1 :</b>												
			<b>Total Sub Head :</b>												
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	27	Voucher	28,122	0	0	0	28,122	28,122	
						Voted-Sixth-Schedule-Jaintia	85	Voucher	6,64,277	0	68,500	0	5,95,777	6,64,277	
			<b>Total Object Head-- 1 :</b>												
			<b>Total Object Head-- 2 :</b>												
			<b>Total Sub Head :</b>												
<b>Total Minor Head 101 :</b>															
		102	<b>Total Sub Head :</b>												
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	81	Voucher	2,83,096	0	10,000	0	2,73,096	2,83,096	
			<b>Total Object Head-- 1 :</b>												
			02. Wages		Voted-Sixth-Schedule-Jaintia	363	Voucher	10,425	0	0	0	10,425	10,425		
<b>Total Object Head-- 2 :</b>															
<b>Total Sub Head :</b>															

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 102 :</b>									2,93,521	0	10,000	0	2,83,521	2,93,521
<b>Total Sub Major Head 0 :</b>									33,05,188	0	2,00,250	0	31,04,938	33,05,188
<b>Total Major Head 2403 :</b>									33,05,188	0	2,00,250	0	31,04,938	33,05,188
<b>Total of Month :</b>									33,05,188	0	2,00,250	0	31,04,938	33,05,188
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	49,887	0	0	0	49,887	49,887
						Voted-Sixth-Schedule-Jaintia	15	Voucher	1,60,033	0	11,000	0	1,49,033	1,60,033
						Voted-Sixth-Schedule-Jaintia	16	Voucher	1,88,824	0	15,000	0	1,73,824	1,88,824
						Voted-Sixth-Schedule-Jaintia	17	Voucher	1,87,481	0	10,000	0	1,77,481	1,87,481
						Voted-Sixth-Schedule-Jaintia	18	Voucher	1,46,067	0	21,750	0	1,24,317	1,46,067
						Voted-Sixth-Schedule-Jaintia	208	Voucher	14,162	0	0	0	14,162	14,162
						Voted-Sixth-Schedule-Jaintia	242	Voucher	1,00,356	0	0	0	1,00,356	1,00,356
						Voted-Sixth-Schedule-Jaintia	348	Voucher	11,628	0	0	0	11,628	11,628
						Voted-Sixth-Schedule-Jaintia	349	Voucher	15,216	0	0	0	15,216	15,216

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Khliehriat Treasury**D.D.O. :** 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	350	Voucher	12,288	0	0	0	12,288	12,288				
						Voted-Sixth-Schedule-Jaintia	355	Voucher	14,112	0	0	14,112	14,112					
						Voted-Sixth-Schedule-Jaintia	357	Voucher	5,724	0	0	5,724	5,724					
					<b>Total Object Head-- 1 :</b>								<b>9,05,778</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>8,48,028</b>	<b>9,05,778</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	22,518	0	0	22,518	22,518					
						<b>Total Object Head-- 2 :</b>								<b>22,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,518</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	224	Voucher	2,080	0	0	2,080	2,080					
						Voted-Sixth-Schedule-Jaintia	283	Voucher	9,264	0	0	9,264	9,264					
						Voted-Sixth-Schedule-Jaintia	284	Voucher	42,920	0	0	42,920	42,920					
					<b>Total Object Head-- 11 :</b>								<b>54,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,264</b>	<b>54,264</b>
					<b>Total Sub Head :</b>								<b>9,82,560</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>9,24,810</b>	<b>9,82,560</b>
					<b>Total Minor Head 1 :</b>								<b>9,82,560</b>	<b>0</b>	<b>57,750</b>	<b>0</b>	<b>9,24,810</b>	<b>9,82,560</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	3,92,128	0	12,000	0	3,80,128	3,92,128	
									Voted-Sixth-Schedule-Jaintia	354	Voucher	29,868	0	0	29,868	29,868		
									<b>Total Object Head-- 1 :</b>								<b>4,21,996</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>4,21,996</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,09,996</b>	<b>4,21,996</b>					

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	1,77,316	0	22,000	0	1,55,316	1,77,316				
						Voted-Sixth-Schedule-Jaintia	352	Voucher	13,644	0	0	13,644	13,644					
						Voted-Sixth-Schedule-Jaintia	356	Voucher	4,986	0	0	4,986	4,986					
					<b>Total Object Head-- 1 :</b>								<b>1,95,946</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,73,946</b>	<b>1,95,946</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	223	Voucher	9,500	0	0	9,500	9,500					
						<b>Total Object Head-- 21 :</b>							<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	222	Voucher	13,000	0	0	13,000	13,000					
						<b>Total Object Head-- 51 :</b>							<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>							<b>2,18,446</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,96,446</b>	<b>2,18,446</b>	
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	52,614	0	0	52,614	52,614			
Voted-Sixth-Schedule-Jaintia	12	Voucher	4,89,562	0				30,000	4,59,562	4,89,562								
Voted-Sixth-Schedule-Jaintia	353	Voucher	36,768	0				0	36,768	36,768								
<b>Total Object Head-- 1 :</b>										<b>5,78,944</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,48,944</b>	<b>5,78,944</b>			
02. Wages	Voted-Sixth-Schedule-Jaintia	281	Voucher	11,259				0	0	11,259	11,259							
<b>Total Object Head-- 2 :</b>							<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>						
<b>Total Sub Head :</b>							<b>5,90,203</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,60,203</b>	<b>5,90,203</b>						

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	351	Voucher	12,060	0	0	0	12,060	12,060
							9	Voucher	1,59,003	0	4,000	0	1,55,003	1,59,003
					<b>Total Object Head-- 1 :</b>		<b>1,71,063</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,67,063</b>	<b>1,71,063</b>		
					<b>Total Sub Head :</b>		<b>1,71,063</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,67,063</b>	<b>1,71,063</b>		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	6,64,277	0	58,500	0	6,05,777	6,64,277
						Voted-Sixth-Schedule-Jaintia	101	Voucher	26,307	0	0	0	26,307	26,307
						Voted-Sixth-Schedule-Jaintia	347	Voucher	51,228	0	0	0	51,228	51,228
					<b>Total Object Head-- 1 :</b>		<b>7,41,812</b>	<b>0</b>	<b>58,500</b>	<b>0</b>	<b>6,83,312</b>	<b>7,41,812</b>		
					02. Wages	Voted-Sixth-Schedule-Jaintia	282	Voucher	11,259	0	0	0	11,259	11,259
						<b>Total Object Head-- 2 :</b>		<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Sub Head :</b>		<b>7,53,071</b>	<b>0</b>	<b>58,500</b>	<b>0</b>	<b>6,94,571</b>	<b>7,53,071</b>							
<b>Total Minor Head 101 :</b>		<b>21,54,779</b>	<b>0</b>	<b>1,26,500</b>	<b>0</b>	<b>20,28,279</b>	<b>21,54,779</b>							
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	2,83,096	0	10,000	0	2,73,096	2,83,096
							346	Voucher	21,384	0	0	0	21,384	21,384
					<b>Total Object Head-- 1 :</b>		<b>3,04,480</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,94,480</b>	<b>3,04,480</b>		
					02. Wages	Voted-Sixth-Schedule-Jaintia	279	Voucher	11,259	0	0	0	11,259	11,259

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(02) Key Village Scheme 0	02. Wages	<b>Total Object Head-- 2 :</b>				<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
					<b>Total Sub Head :</b>				<b>3,15,739</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,05,739</b>	<b>3,15,739</b>
					<b>Total Minor Head 102 :</b>				<b>3,15,739</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,05,739</b>	<b>3,15,739</b>
					<b>Total Sub Major Head 0 :</b>				<b>34,53,078</b>	<b>0</b>	<b>1,94,250</b>	<b>0</b>	<b>32,58,828</b>	<b>34,53,078</b>
					<b>Total Major Head 2403 :</b>				<b>34,53,078</b>	<b>0</b>	<b>1,94,250</b>	<b>0</b>	<b>32,58,828</b>	<b>34,53,078</b>
					<b>Total of Month :</b>				<b>34,53,078</b>	<b>0</b>	<b>1,94,250</b>	<b>0</b>	<b>32,58,828</b>	<b>34,53,078</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		10	Voucher	1,64,905	0	11,000	0	1,53,905	1,64,905
					Voted-Sixth-Schedule-Jaintia		128	Voucher	55,803	0	0	0	55,803	55,803
					Voted-Sixth-Schedule-Jaintia		243	Voucher	1,93,228	0	15,000	0	1,78,228	1,93,228
					Voted-Sixth-Schedule-Jaintia		244	Voucher	15,125	0	0	0	15,125	15,125
					Voted-Sixth-Schedule-Jaintia		345	Voucher	19,380	0	0	0	19,380	19,380
					Voted-Sixth-Schedule-Jaintia		499	Voucher	54,961	0	0	0	54,961	54,961
					Voted-Sixth-Schedule-Jaintia		507	Voucher	1,64,905	0	21,000	0	1,43,905	1,64,905

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	508	Voucher	1,93,228	0	15,000	0	1,78,228	1,93,228				
							512	Voucher	1,92,809	0	10,000	0	1,82,809	1,92,809				
							530	Voucher	1,49,574	0	21,750	0	1,27,824	1,49,574				
							8	Voucher	1,92,809	0	10,000	0	1,82,809	1,92,809				
							9	Voucher	1,49,574	0	21,750	0	1,27,824	1,49,574				
							<b>Total Object Head-- I :</b>			<b>15,46,301</b>	<b>0</b>	<b>1,25,500</b>	<b>0</b>	<b>14,20,801</b>	<b>15,46,301</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	211	Voucher	9,085	0	0	0	9,085	9,085				
							575	Voucher	12,275	0	0	0	12,275	12,275				
							576	Voucher	12,552	0	0	0	12,552	12,552				
					<b>Total Object Head-- II :</b>			<b>33,912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,912</b>	<b>33,912</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	587	Voucher	27,000	0	0	0	27,000	27,000				
							<b>Total Object Head-- III :</b>			<b>27,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>27,000</b>			
					<b>Total Sub Head :</b>								<b>16,07,213</b>	<b>0</b>	<b>1,25,500</b>	<b>0</b>	<b>14,81,713</b>	<b>16,07,213</b>
					<b>Total Minor Head I :</b>								<b>16,07,213</b>	<b>0</b>	<b>1,25,500</b>	<b>0</b>	<b>14,81,713</b>	<b>16,07,213</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	4,03,195	0	12,000	0	3,91,195	4,03,195	
503	Voucher	4,03,195	0	12,000						0	3,91,195	4,03,195						

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>8,06,390</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>7,82,390</b>	<b>8,06,390</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	585	Voucher	9,825	0	0	0	9,825	9,825	
						Voted-Sixth-Schedule-Jaintia	656	Voucher	23,145	0	0	0	23,145	23,145	
					<b>Total Object Head-- I :</b>				<b>32,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,970</b>	<b>32,970</b>	
					<b>Total Sub Head :</b>				<b>8,39,360</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>8,15,360</b>	<b>8,39,360</b>	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	1,82,527	0	14,000	0	1,68,527	1,82,527	
						Voted-Sixth-Schedule-Jaintia	505	Voucher	1,82,527	0	27,000	0	1,55,527	1,82,527	
						<b>Total Object Head-- I :</b>				<b>3,65,054</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>3,24,054</b>	<b>3,65,054</b>
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	651	Voucher	31,220	0	0	0	31,220	31,220
						<b>Total Object Head-- II :</b>				<b>31,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,220</b>	<b>31,220</b>
			<b>Total Sub Head :</b>				<b>3,96,274</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>3,55,274</b>	<b>3,96,274</b>			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	57,288	0	0	0	57,288	57,288	
						Voted-Sixth-Schedule-Jaintia	13	Voucher	5,00,554	0	30,000	0	4,70,554	5,00,554	
						Voted-Sixth-Schedule-Jaintia	501	Voucher	57,288	0	0	0	57,288	57,288	
						Voted-Sixth-Schedule-Jaintia	504	Voucher	5,00,554	0	30,000	0	4,70,554	5,00,554	
<b>Total Object Head-- I :</b>							<b>11,15,684</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>10,55,684</b>	<b>11,15,684</b>			



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Khliehriat Treasury																	
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																	
<b>Month of Account:</b> DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	302	Voucher	50,040	0	0	0	50,040	50,040			
									<b>Total Object Head-- 2 :</b>		<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>	
									<b>Total Sub Head :</b>		<b>11,65,724</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>11,05,724</b>	<b>11,65,724</b>	
									<b>Total Object Head-- 1 :</b>		<b>3,26,436</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,18,436</b>	<b>3,26,436</b>	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	1,63,218	0	4,000	0	1,59,218	1,63,218			
									Voted-Sixth-Schedule-Jaintia	511	Voucher	1,63,218	0	4,000	0	1,59,218	1,63,218
												<b>Total Object Head-- 1 :</b>		<b>3,26,436</b>	<b>0</b>	<b>8,000</b>	<b>0</b>
									<b>Total Sub Head :</b>		<b>3,26,436</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,18,436</b>	<b>3,26,436</b>	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	127	Voucher	29,244	0	0	0	29,244	29,244			
									Voted-Sixth-Schedule-Jaintia	15	Voucher	6,83,684	0	70,500	0	6,13,184	6,83,684
												Voted-Sixth-Schedule-Jaintia	500	Voucher	29,244	0	0
									Voted-Sixth-Schedule-Jaintia	502	Voucher				6,83,684	0	70,500
<b>Total Object Head-- 1 :</b>		<b>14,25,856</b>										<b>0</b>	<b>1,41,000</b>	<b>0</b>	<b>12,84,856</b>	<b>14,25,856</b>	
02. Wages	Voted-Sixth-Schedule-Jaintia	304							Voucher	12,510	0	0	0	12,510	12,510		
										<b>Total Object Head-- 2 :</b>		<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	588							Voucher	7,360	0	0	0	7,360	7,360		
			<b>Total Object Head-- 11 :</b>		<b>7,360</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>7,360</b>	<b>7,360</b>						

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat															
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Sub Head :</b>									14,45,726	0	1,41,000	0	13,04,726	14,45,726	
<b>Total Minor Head 101 :</b>									41,73,520	0	2,74,000	0	38,99,520	41,73,520	
		102 (02) Key Village Scheme 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		11	Voucher	2,92,042	0	10,000	0	2,82,042	2,92,042
				Voted-Sixth-Schedule-Jaintia				506	Voucher	2,92,042	0	10,000	0	2,82,042	2,92,042
<b>Total Object Head-- 1 :</b>									5,84,084	0	20,000	0	5,64,084	5,84,084	
<b>Total Sub Head :</b>									5,84,084	0	20,000	0	5,64,084	5,84,084	
<b>Total Minor Head 102 :</b>									5,84,084	0	20,000	0	5,64,084	5,84,084	
<b>Total Sub Major Head 0 :</b>									63,64,817	0	4,19,500	0	59,45,317	63,64,817	
<b>Total Major Head 2403 :</b>									63,64,817	0	4,19,500	0	59,45,317	63,64,817	
<b>Total of Month :</b>									63,64,817	0	4,19,500	0	59,45,317	63,64,817	
<b>Total of DDO 100001 :</b>									3,24,66,075	0	19,54,420	0	3,05,11,655	3,24,66,075	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>											3,24,66,075				
<u>Summary of DDO wise expenditure</u>															
2403	00	1	(02) District Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						80,10,327		

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

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Run Date :

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Khliehriat Treasury						
<b>D.D.O. :</b>	100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat						
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,39,854
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	5,68,544
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,38,028
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	42,000
2403	00	1	(02) District Offices	0	16. Publications	Voted-Sixth-Schedule-Jaintia	2,500
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	10,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	5,700
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35,81,870
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	38,185
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	22,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24,43,154
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	27,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia	53,836

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
<b>Department :</b>	A.H and Vety Department				
<b>Treasury</b>	Khliehriat Treasury				
<b>D.D.O. :</b>	100001	District A. H. & Vety. Officer East Jaintia Hills Khliehriat			
<u>Summary of DDO wise expenditure</u>					
<b>Conveyance Allowances</b>					
2403 00 101 (03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		15,000
2403 00 101 (03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		19,000
2403 00 101 (03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		13,000
2403 00 101 (04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		53,31,276
2403 00 101 (04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1,25,193
2403 00 101 (04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3,500
2403 00 101 (04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		19,000
2403 00 101 (05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		16,01,240
2403 00 101 (25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		69,73,820
2403 00 101 (25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		87,663
2403 00 101 (25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		23,720
2403 00 101 (25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1,000
2403 00 101 (25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia		1,06,500

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Khliehriat Treasury**D.D.O. :** 100001 District A. H. & Vety. Officer East Jaintia Hills KhliehriatSummary of DDO wise expenditure

2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia	9,500
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28,62,532
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	75,153
2403	00	102	(02) Key Village Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	7,480
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,000
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	3,000
							<b>3,24,66,075</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	2,04,053	1,000	25,250	2,200	1,75,603	2,03,053						
							147	Voucher	2,96,603	1,000	15,000	4,400	2,76,203	2,95,603						
							151	Voucher	3,10,581	0	98,360	0	2,12,221	3,10,581						
							269	Voucher	16,536	0	0	0	16,536	16,536						
							272	Voucher	10,184	0	0	0	10,184	10,184						
							282	Voucher	15,112	0	0	0	15,112	15,112						
							<b>Total Object Head-- I :</b>								<b>8,53,069</b>	<b>2,000</b>	<b>1,38,610</b>	<b>6,600</b>	<b>7,05,859</b>	<b>8,51,069</b>
							<b>Total Sub Head :</b>								<b>8,53,069</b>	<b>2,000</b>	<b>1,38,610</b>	<b>6,600</b>	<b>7,05,859</b>	<b>8,51,069</b>
							<b>Total Minor Head I :</b>								<b>8,53,069</b>	<b>2,000</b>	<b>1,38,610</b>	<b>6,600</b>	<b>7,05,859</b>	<b>8,51,069</b>
									101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	5,07,398	0	33,000	0	4,74,398
148	Voucher	27,426	0	0	0	27,426								27,426						
271	Voucher	25,064	0	0	0	25,064								25,064						
<b>Total Object Head-- I :</b>														<b>5,59,888</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,26,888</b>	<b>5,59,888</b>	
<b>Total Sub Head :</b>														<b>5,59,888</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,26,888</b>	<b>5,59,888</b>	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	2,47,908	0	10,000	0	2,37,908	2,47,908						
							150	Voucher	10,520	0	0	0	10,520	10,520						

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b>		A.H and Vety Department																				
<b>Treasury :</b>		Ampati Sub-Treasury																				
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer South West Garo Hills Ampati																				
<b>Month of Account:</b>		APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	12,448	0	0	0	12,448	12,448								
									<b>Total Object Head-- I :</b>								<b>2,70,876</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,60,876</b>	<b>2,70,876</b>
									<b>Total Sub Head :</b>								<b>2,70,876</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,60,876</b>	<b>2,70,876</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,27,042	0	15,000	0	1,12,042	1,27,042								
									Voted-Sixth-Schedule-Garo	270	Voucher	6,592	0	0	0	6,592	6,592					
												<b>Total Object Head-- I :</b>								<b>1,33,634</b>	<b>0</b>	<b>15,000</b>
									<b>Total Sub Head :</b>								<b>1,33,634</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,18,634</b>	<b>1,33,634</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	43,741	0	0	0	43,741	43,741								
									Voted-Sixth-Schedule-Garo	161	Voucher	81,352	0	0	0	81,352	81,352					
												Voted-Sixth-Schedule-Garo	267	Voucher	6,208	0	0	0	6,208	6,208		
									<b>Total Object Head-- I :</b>								<b>1,31,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,301</b>	<b>1,31,301</b>
<b>Total Sub Head :</b>								<b>1,31,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,301</b>	<b>1,31,301</b>									
(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	7,18,201	2,000	38,500	6,600	6,71,101	7,16,201											
						Voted-Sixth-Schedule-Garo	149	Voucher	28,122	0	0	0	28,122	28,122								
									Voted-Sixth-Schedule-Garo	266	Voucher	38,040	0	0	0	38,040	38,040					
						<b>Total Object Head-- I :</b>								<b>7,84,363</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,37,263</b>	<b>7,82,363</b>			

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									7,84,363	2,000	38,500	6,600	7,37,263	7,82,363
<b>Total Minor Head 101 :</b>									18,80,062	2,000	96,500	6,600	17,74,962	18,78,062
<b>Total Sub Major Head 0 :</b>									27,33,131	4,000	2,35,110	13,200	24,80,821	27,29,131
<b>Total Major Head 2403 :</b>									27,33,131	4,000	2,35,110	13,200	24,80,821	27,29,131
<b>Total of Month :</b>									27,33,131	4,000	2,35,110	13,200	24,80,821	27,29,131
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	2,96,603	1,000	15,000	4,400	2,76,203	2,95,603
						Voted-Sixth-Schedule-Garo	178	Voucher	2,04,053	1,000	25,250	2,200	1,75,603	2,03,053
						Voted-Sixth-Schedule-Garo	184	Voucher	3,10,581	0	8,360	0	3,02,221	3,10,581
<b>Total Object Head-- 1 :</b>									8,11,237	2,000	48,610	6,600	7,54,027	8,09,237
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	17,286	0	0	0	17,286	17,286
<b>Total Object Head-- 2 :</b>									17,286	0	0	0	17,286	17,286
<b>Total Sub Head :</b>									8,28,523	2,000	48,610	6,600	7,71,313	8,26,523
<b>Total Minor Head 1 :</b>									8,28,523	2,000	48,610	6,600	7,71,313	8,26,523



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Run Date :

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	5,07,398	0	33,000	0	4,74,398	5,07,398
<b>Total Object Head-- 1 :</b>									<b>5,07,398</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>4,74,398</b>	<b>5,07,398</b>
<b>Total Sub Head :</b>									<b>5,07,398</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>4,74,398</b>	<b>5,07,398</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	2,47,908	0	10,000	0	2,37,908	2,47,908
						Voted-Sixth-Schedule-Garo	242	Voucher	15,530	0	0	0	15,530	15,530
						Voted-Sixth-Schedule-Garo	396	Voucher	69,534	0	0	0	69,534	69,534
<b>Total Object Head-- 1 :</b>									<b>3,32,972</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,22,972</b>	<b>3,32,972</b>
<b>Total Sub Head :</b>									<b>3,32,972</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,22,972</b>	<b>3,32,972</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	1,27,042	0	15,000	0	1,12,042	1,27,042
<b>Total Object Head-- 1 :</b>									<b>1,27,042</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,12,042</b>	<b>1,27,042</b>
					02. Wages	Voted-Sixth-Schedule-Garo	289	Voucher	2,412	0	0	0	2,412	2,412
<b>Total Object Head-- 2 :</b>									<b>2,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,412</b>	<b>2,412</b>
<b>Total Sub Head :</b>									<b>1,29,454</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,14,454</b>	<b>1,29,454</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	1,25,093	0	0	0	1,25,093	1,25,093
<b>Total Object Head-- 1 :</b>									<b>1,25,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,093</b>	<b>1,25,093</b>
<b>Total Sub Head :</b>									<b>1,25,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,093</b>	<b>1,25,093</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Ampati Sub-Treasury																		
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	7,18,173	2,000	38,500	6,600	6,71,073	7,16,173				
						Voted-Sixth-Schedule-Garo	241	Voucher	56,244	0	0	0	56,244	56,244				
					<b>Total Object Head-- 1 :</b>								<b>7,74,417</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,27,317</b>	<b>7,72,417</b>
					<b>Total Sub Head :</b>								<b>7,74,417</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,27,317</b>	<b>7,72,417</b>
					<b>Total Minor Head 101 :</b>								<b>18,69,334</b>	<b>2,000</b>	<b>96,500</b>	<b>6,600</b>	<b>17,64,234</b>	<b>18,67,334</b>
					<b>Total Sub Major Head 0 :</b>								<b>26,97,857</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>25,35,547</b>	<b>26,93,857</b>
					<b>Total Major Head 2403 :</b>								<b>26,97,857</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>25,35,547</b>	<b>26,93,857</b>
<b>Total of Month :</b>								<b>26,97,857</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>25,35,547</b>	<b>26,93,857</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	3,10,581	0	8,360	0	3,02,221	3,10,581				
						Voted-Sixth-Schedule-Garo	267	Voucher	28,576	0	0	0	28,576	28,576				
						Voted-Sixth-Schedule-Garo	95	Voucher	2,96,603	1,000	15,000	4,400	2,76,203	2,95,603				
						Voted-Sixth-Schedule-Garo	96	Voucher	2,04,053	1,000	25,250	2,200	1,75,603	2,03,053				
						<b>Total Object Head-- 1 :</b>												

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b>		A.H and Vety Department																			
<b>Treasury :</b>		Ampati Sub-Treasury																			
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer South West Garo Hills Ampati																			
<b>Month of Account:</b>		JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				8,39,813	2,000	48,610	6,600	7,82,603	8,37,813							
					02. Wages	Voted-Sixth-Schedule-Garo	220	Voucher	9,246	0	0	0	9,246	9,246							
					<b>Total Object Head-- 2 :</b>				<b>9,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,246</b>	<b>9,246</b>							
					<b>Total Sub Head :</b>				<b>8,49,059</b>	<b>2,000</b>	<b>48,610</b>	<b>6,600</b>	<b>7,91,849</b>	<b>8,47,059</b>							
					<b>Total Minor Head I :</b>				<b>8,49,059</b>	<b>2,000</b>	<b>48,610</b>	<b>6,600</b>	<b>7,91,849</b>	<b>8,47,059</b>							
					101	001	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	5,07,398	0	33,000	0	4,74,398	5,07,398		
										<b>Total Object Head-- I :</b>				<b>5,07,398</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>4,74,398</b>	<b>5,07,398</b>		
										<b>Total Sub Head :</b>				<b>5,07,398</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>4,74,398</b>	<b>5,07,398</b>		
										(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	15,530	0	0	0	15,530	15,530
													Voted-Sixth-Schedule-Garo	97	Voucher	2,47,908	0	10,000	0	2,37,908	2,47,908
												<b>Total Object Head-- I :</b>				<b>2,63,438</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,53,438</b>	<b>2,63,438</b>
										<b>Total Sub Head :</b>				<b>2,63,438</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,53,438</b>	<b>2,63,438</b>		
										(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	1,27,042	0	15,000	0	1,12,042	1,27,042
												<b>Total Object Head-- I :</b>				<b>1,27,042</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,12,042</b>	<b>1,27,042</b>
												(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	351	Voucher	17,520	0	0	0	17,520	17,520
<b>Total Object Head-- II :</b>				<b>17,520</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>17,520</b>	<b>17,520</b>							

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>1,44,562</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,29,562</b>	<b>1,44,562</b>
2403	00	101	(04) Veterinary Aid Centres											
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	1,25,093	0	0	0	1,25,093	1,25,093
<b>Total Object Head-- 1 :</b>									<b>1,25,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,093</b>	<b>1,25,093</b>
<b>Total Sub Head :</b>									<b>1,25,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,093</b>	<b>1,25,093</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	7,46,295	2,000	38,500	6,600	6,99,195	7,44,295
						Voted-Sixth-Schedule-Garo	102	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Garo	104	Voucher	27,185	0	0	0	27,185	27,185
<b>Total Object Head-- 1 :</b>									<b>8,01,602</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,54,502</b>	<b>7,99,602</b>
					02. Wages	Voted-Sixth-Schedule-Garo	221	Voucher	26,532	0	0	0	26,532	26,532
<b>Total Object Head-- 2 :</b>									<b>26,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,532</b>	<b>26,532</b>
<b>Total Sub Head :</b>									<b>8,28,134</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,81,034</b>	<b>8,26,134</b>
<b>Total Minor Head 101 :</b>									<b>18,68,625</b>	<b>2,000</b>	<b>96,500</b>	<b>6,600</b>	<b>17,63,525</b>	<b>18,66,625</b>
<b>Total Sub Major Head 0 :</b>									<b>27,17,684</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>25,55,374</b>	<b>27,13,684</b>
<b>Total Major Head 2403 :</b>									<b>27,17,684</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>25,55,374</b>	<b>27,13,684</b>
<b>Total of Month :</b>									<b>27,17,684</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>25,55,374</b>	<b>27,13,684</b>
<b>Month of Account:</b> JUL/2024														

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	2,96,603	1,000	15,000	4,400	2,76,203	2,95,603				
							158	Voucher	2,04,053	1,000	25,250	2,200	1,75,603	2,03,053				
							159	Voucher	3,10,581	0	8,360	0	3,02,221	3,10,581				
					<b>Total Object Head-- 1 :</b>								<b>8,11,237</b>	<b>2,000</b>	<b>48,610</b>	<b>6,600</b>	<b>7,54,027</b>	<b>8,09,237</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	169	Voucher	8,040	0	0	0	8,040	8,040				
							<b>Total Object Head-- 2 :</b>								<b>8,040</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	170	Voucher	5,800	0	0	0	5,800	5,800				
							<b>Total Object Head-- 13 :</b>								<b>5,800</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,25,077</b>	<b>2,000</b>	<b>48,610</b>	<b>6,600</b>	<b>7,67,867</b>	<b>8,23,077</b>
					<b>Total Minor Head 1 :</b>								<b>8,25,077</b>	<b>2,000</b>	<b>48,610</b>	<b>6,600</b>	<b>7,67,867</b>	<b>8,23,077</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	5,07,398	0	33,000	0	4,74,398	5,07,398	
										<b>Total Object Head-- 1 :</b>								<b>5,07,398</b>
<b>Total Sub Head :</b>										<b>5,07,398</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>4,74,398</b>	<b>5,07,398</b>			
	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	2,47,908	0	10,000	0	2,37,908	2,47,908						
					Voted-Sixth-Schedule-Garo	166	Voucher	15,530	0	0	15,530	15,530						
						<b>Total Object Head-- 1 :</b>								<b>2,63,438</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,53,438</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer South West Garo Hills Ampati												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	<b>Total Sub Head :</b>					<b>2,63,438</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,53,438</b>	<b>2,63,438</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	1,27,042	0	15,000	0	1,12,042	1,27,042
					<b>Total Object Head-- 1 :</b>				<b>1,27,042</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,12,042</b>	<b>1,27,042</b>
					02. Wages	Voted-Sixth-Schedule-Garo	167	Voucher	15,270	0	0	0	15,270	15,270
					<b>Total Object Head-- 2 :</b>				<b>15,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,270</b>	<b>15,270</b>
					<b>Total Sub Head :</b>				<b>1,42,312</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,27,312</b>	<b>1,42,312</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	1,25,093	0	0	0	1,25,093	1,25,093
					<b>Total Object Head-- 1 :</b>				<b>1,25,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,093</b>	<b>1,25,093</b>
					<b>Total Sub Head :</b>				<b>1,25,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,093</b>	<b>1,25,093</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	163	Voucher	7,46,295	2,000	38,500	6,600	6,99,195	7,44,295
						Voted-Sixth-Schedule-Garo	165	Voucher	28,122	0	0	0	28,122	28,122
					<b>Total Object Head-- 1 :</b>				<b>7,74,417</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,27,317</b>	<b>7,72,417</b>
					02. Wages	Voted-Sixth-Schedule-Garo	168	Voucher	8,040	0	0	0	8,040	8,040
					<b>Total Object Head-- 2 :</b>				<b>8,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,040</b>	<b>8,040</b>
					<b>Total Sub Head :</b>				<b>7,82,457</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>7,35,357</b>	<b>7,80,457</b>
					<b>Total Minor Head 101 :</b>				<b>18,20,698</b>	<b>2,000</b>	<b>96,500</b>	<b>6,600</b>	<b>17,15,598</b>	<b>18,18,698</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>26,45,775</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>24,83,465</b>	<b>26,41,775</b>
<b>Total Major Head 2403 :</b>									<b>26,45,775</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>24,83,465</b>	<b>26,41,775</b>
<b>Total of Month :</b>									<b>26,45,775</b>	<b>4,000</b>	<b>1,45,110</b>	<b>13,200</b>	<b>24,83,465</b>	<b>26,41,775</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		13	Voucher	1,27,048	0	8,360	0	1,18,688	1,27,048
					Voted-Sixth-Schedule-Garo		368	Voucher	5,569	0	0	0	5,569	5,569
					Voted-Sixth-Schedule-Garo		369	Voucher	1,77,612	0	40,000	0	1,37,612	1,77,612
					Voted-Sixth-Schedule-Garo		5	Voucher	3,04,979	1,000	15,000	4,400	2,84,579	3,03,979
					Voted-Sixth-Schedule-Garo		6	Voucher	2,08,562	1,000	25,250	2,200	1,80,112	2,07,562
<b>Total Object Head-- 1 :</b>									<b>8,23,770</b>	<b>2,000</b>	<b>88,610</b>	<b>6,600</b>	<b>7,26,560</b>	<b>8,21,770</b>
				02. Wages	Voted-Sixth-Schedule-Garo		14	Voucher	9,591	0	0	0	9,591	9,591
<b>Total Object Head-- 2 :</b>									<b>9,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,591</b>	<b>9,591</b>
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		363	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 21 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** AUG/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	366	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 51 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
<b>Total Sub Head :</b>									<b>8,40,361</b>	<b>2,000</b>	<b>88,610</b>	<b>6,600</b>	<b>7,43,151</b>	<b>8,38,361</b>
<b>Total Minor Head 1 :</b>									<b>8,40,361</b>	<b>2,000</b>	<b>88,610</b>	<b>6,600</b>	<b>7,43,151</b>	<b>8,38,361</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	5,88,622	0	48,000	0	5,40,622	5,88,622
<b>Total Object Head-- 1 :</b>									<b>5,88,622</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,40,622</b>	<b>5,88,622</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	367	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 13 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
			21.Materials And Supplies, Store And Equipments		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	362	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 21 :</b>									<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
<b>Total Sub Head :</b>									<b>6,10,622</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,62,622</b>	<b>6,10,622</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	15,530	0	0	0	15,530	15,530
						Voted-Sixth-Schedule-Garo	7	Voucher	2,54,014	0	10,000	0	2,44,014	2,54,014
<b>Total Object Head-- 1 :</b>									<b>2,69,544</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,59,544</b>	<b>2,69,544</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	365	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>



**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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	364	364	Voucher	9,500	0	0	0	9,500	9,500			
					<b>Total Object Head-- 21 :</b>				<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>			
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	361	361	Voucher	5,000	0	0	0	5,000	5,000			
					<b>Total Object Head-- 51 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			
				<b>Total Sub Head :</b>								<b>2,90,044</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,80,044</b>	<b>2,90,044</b>
				(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	8	Voucher	1,28,615	0	15,000	0	1,13,615	1,28,615		
			<b>Total Object Head-- 1 :</b>			<b>1,28,615</b>				<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,13,615</b>	<b>1,28,615</b>			
			02. Wages		Voted-Sixth-Schedule-Garo	15	15	Voucher	4,170	0	0	0	4,170	4,170			
					<b>Total Object Head-- 2 :</b>				<b>4,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,170</b>	<b>4,170</b>			
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	360	360	Voucher	4,500	0	0	0	4,500	4,500			
					<b>Total Object Head-- 13 :</b>				<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>			
			<b>Total Sub Head :</b>								<b>1,61,285</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,46,285</b>	<b>1,61,285</b>	
(05) Vigilance Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	11	Voucher	1,28,482	0	0	0	1,28,482	1,28,482						
		<b>Total Object Head-- 1 :</b>				<b>1,28,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,482</b>	<b>1,28,482</b>						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>1,28,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,482</b>	<b>1,28,482</b>
2403	00	101	(05) Vigilance Unit											
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	7,64,018	2,000	38,540	6,600	7,16,878	7,62,018
						Voted-Sixth-Schedule-Garo	12	Voucher	27,216	0	0	0	27,216	27,216
			<b>Total Object Head-- 1 :</b>						<b>7,91,234</b>	<b>2,000</b>	<b>38,540</b>	<b>6,600</b>	<b>7,44,094</b>	<b>7,89,234</b>
					02. Wages	Voted-Sixth-Schedule-Garo	16	Voucher	9,591	0	0	0	9,591	9,591
			<b>Total Object Head-- 2 :</b>						<b>9,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,591</b>	<b>9,591</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	358	Voucher	5,500	0	0	0	5,500	5,500
			<b>Total Object Head-- 13 :</b>						<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>5,500</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	357	Voucher	57,500	0	0	0	57,500	57,500
			<b>Total Object Head-- 21 :</b>						<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	356	Voucher	1,500	0	0	0	1,500	1,500
			<b>Total Object Head-- 51 :</b>						<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					52. Mechineri & Equipment	Voted-Sixth-Schedule-Garo	355	Voucher	7,000	0	0	0	7,000	7,000
			<b>Total Object Head-- 52 :</b>						<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
			<b>Total Sub Head :</b>						<b>8,72,325</b>	<b>2,000</b>	<b>38,540</b>	<b>6,600</b>	<b>8,25,185</b>	<b>8,70,325</b>
			<b>Total Minor Head 101 :</b>						<b>20,62,758</b>	<b>2,000</b>	<b>1,11,540</b>	<b>6,600</b>	<b>19,42,618</b>	<b>20,60,758</b>

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
<b>Department :</b> A.H and Vety Department																													
<b>Treasury</b> Ampati Sub-Treasury																													
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati																													
<b>Month of Account:</b> AUG/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403		00																											
<b>Total Sub Major Head 0 :</b>													29,03,119		4,000		2,00,150		13,200		26,85,769		28,99,119						
<b>Total Major Head 2403 :</b>													29,03,119		4,000		2,00,150		13,200		26,85,769		28,99,119						
<b>Total of Month :</b>													29,03,119		4,000		2,00,150		13,200		26,85,769		28,99,119						
<b>Month of Account:</b> SEP/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		87		Voucher		3,04,979		1,000		15,000		4,400		2,84,579		3,03,979	
										Voted-Sixth-Schedule-Garo		88		Voucher		2,08,562		1,000		25,250		2,200		1,80,112		2,07,562			
										Voted-Sixth-Schedule-Garo		89		Voucher		3,10,581		0		48,360		0		2,62,221		3,10,581			
<b>Total Object Head-- 1 :</b>													8,24,122		2,000		88,610		6,600		7,26,912		8,22,122						
						02. Wages				Voted-Sixth-Schedule-Garo		99		Voucher		9,174		0		0		0		9,174		9,174			
<b>Total Object Head-- 2 :</b>													9,174		0		0		0		9,174		9,174						
<b>Total Sub Head :</b>													8,33,296		2,000		88,610		6,600		7,36,086		8,31,296						
<b>Total Minor Head 1 :</b>													8,33,296		2,000		88,610		6,600		7,36,086		8,31,296						
		101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		92		Voucher		5,88,622		0		48,000		0		5,40,622		5,88,622			
<b>Total Object Head-- 1 :</b>													5,88,622		0		48,000		0		5,40,622		5,88,622						

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Run Date :

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer South West Garo Hills Ampati												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>5,88,622</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,40,622</b>	<b>5,88,622</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	1,70,295	0	0	0	1,70,295	1,70,295
						Voted-Sixth-Schedule-Garo	96	Voucher	15,530	0	0	0	15,530	15,530
					<b>Total Object Head-- 1 :</b>				<b>1,85,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,85,825</b>	<b>1,85,825</b>
				<b>Total Sub Head :</b>					<b>1,85,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,85,825</b>	<b>1,85,825</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	1,28,615	0	15,000	0	1,13,615	1,28,615
					<b>Total Object Head-- 1 :</b>				<b>1,28,615</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,13,615</b>	<b>1,28,615</b>
					02. Wages	Voted-Sixth-Schedule-Garo	98	Voucher	11,594	0	0	0	11,594	11,594
					<b>Total Object Head-- 2 :</b>				<b>11,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,594</b>	<b>11,594</b>
				<b>Total Sub Head :</b>					<b>1,40,209</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,25,209</b>	<b>1,40,209</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher	1,28,482	0	0	0	1,28,482	1,28,482
					<b>Total Object Head-- 1 :</b>				<b>1,28,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,482</b>	<b>1,28,482</b>
				<b>Total Sub Head :</b>					<b>1,28,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,482</b>	<b>1,28,482</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	301	Voucher	41,862	0	0	0	41,862	41,862
						Voted-Sixth-Schedule-Garo	346	Voucher	19,530	0	0	0	19,530	19,530
						Voted-Sixth-Schedule-Garo	86	Voucher	9,408	0	0	0	9,408	9,408

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	7,64,018	2,000	38,540	6,600	7,16,878	7,62,018
							95	Voucher	28,122	0	0	0	28,122	28,122
<b>Total Object Head-- 1 :</b>									<b>8,62,940</b>	<b>2,000</b>	<b>38,540</b>	<b>6,600</b>	<b>8,15,800</b>	<b>8,60,940</b>
					02. Wages	Voted-Sixth-Schedule-Garo	97	Voucher	9,174	0	0	0	9,174	9,174
<b>Total Object Head-- 2 :</b>									<b>9,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,174</b>	<b>9,174</b>
<b>Total Sub Head :</b>									<b>8,72,114</b>	<b>2,000</b>	<b>38,540</b>	<b>6,600</b>	<b>8,24,974</b>	<b>8,70,114</b>
<b>Total Minor Head 101 :</b>									<b>19,15,252</b>	<b>2,000</b>	<b>1,01,540</b>	<b>6,600</b>	<b>18,05,112</b>	<b>19,13,252</b>
<b>Total Sub Major Head 0 :</b>									<b>27,48,548</b>	<b>4,000</b>	<b>1,90,150</b>	<b>13,200</b>	<b>25,41,198</b>	<b>27,44,548</b>
<b>Total Major Head 2403 :</b>									<b>27,48,548</b>	<b>4,000</b>	<b>1,90,150</b>	<b>13,200</b>	<b>25,41,198</b>	<b>27,44,548</b>
<b>Total of Month :</b>									<b>27,48,548</b>	<b>4,000</b>	<b>1,90,150</b>	<b>13,200</b>	<b>25,41,198</b>	<b>27,44,548</b>

**Month of Account:** OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	3,10,581	0	48,360	0	2,62,221	3,10,581
							79	Voucher	3,04,979	0	15,000	4,400	2,85,579	3,04,979
							81	Voucher	2,08,562	0	24,547	2,200	1,81,815	2,08,562

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Ampati Sub-Treasury

D.D.O. : 100001 District A. H &amp; Vety. Officer South West Garo Hills Ampati

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				8,24,122	0	87,907	6,600	7,29,615	8,24,122
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	8,757	0	0	0	8,757	8,757
					<b>Total Object Head-- 2 :</b>				<b>8,757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,757</b>	<b>8,757</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	382	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	383	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	384	Voucher	7,500	0	0	0	7,500	7,500
					<b>Total Object Head-- 11 :</b>				<b>21,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,500</b>	<b>21,500</b>
					<b>Total Sub Head :</b>				<b>8,54,379</b>	<b>0</b>	<b>87,907</b>	<b>6,600</b>	<b>7,59,872</b>	<b>8,54,379</b>
					<b>Total Minor Head 1 :</b>				<b>8,54,379</b>	<b>0</b>	<b>87,907</b>	<b>6,600</b>	<b>7,59,872</b>	<b>8,54,379</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	5,88,622	0	48,000	0	5,40,622	5,88,622
					<b>Total Object Head-- 1 :</b>				<b>5,88,622</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,40,622</b>	<b>5,88,622</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	380	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	381	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 11 :</b>				<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
					<b>Total Sub Head :</b>				<b>6,04,622</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,56,622</b>	<b>6,04,622</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	9,318	0	0	0	9,318	9,318

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	82	Voucher	1,70,295	0	0	0	1,70,295	1,70,295		
						Voted-Sixth-Schedule-Garo	90	Voucher	5,694	0	0	0	5,694	5,694		
					<b>Total Object Head-- 1 :</b>								<b>1,92,307</b>	<b>0</b>	<b>0</b>	<b>0</b>
				6. Medical Treatment	Voted-Sixth-Schedule-Garo	421	Voucher	83,798	0	0	0	83,798	83,798			
			<b>Total Object Head-- 6 :</b>								<b>83,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,798</b>	<b>83,798</b>
			<b>Total Sub Head :</b>								<b>2,76,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,105</b>	<b>2,76,105</b>
				(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	1,28,615	0	15,000	0	0	1,13,615	1,28,615
			<b>Total Object Head-- 1 :</b>								<b>1,28,615</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,13,615</b>	<b>1,28,615</b>
				02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	11,067	0	0	0	11,067	11,067			
<b>Total Object Head-- 2 :</b>								<b>11,067</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,067</b>	<b>11,067</b>			
<b>Total Sub Head :</b>								<b>1,39,682</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,24,682</b>	<b>1,39,682</b>			
	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	1,28,482	0	0	0	0	1,28,482	1,28,482			
<b>Total Object Head-- 1 :</b>								<b>1,28,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,482</b>	<b>1,28,482</b>			
<b>Total Sub Head :</b>								<b>1,28,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,482</b>	<b>1,28,482</b>			
	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	229	Voucher	14,000	0	0	0	0	14,000	14,000			

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	8,05,880	0	38,540	6,600	7,60,740	8,05,880	
							89	Voucher	28,122	0	0	0	28,122	28,122	
							<b>Total Object Head-- 1 :</b>			<b>8,48,002</b>	<b>0</b>	<b>38,540</b>	<b>6,600</b>	<b>8,02,862</b>	<b>8,48,002</b>
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	8,653	0	0	0	8,653	8,653	
							<b>Total Object Head-- 2 :</b>			<b>8,653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,653</b>	<b>8,653</b>
							<b>Total Sub Head :</b>			<b>8,79,125</b>	<b>0</b>	<b>38,540</b>	<b>6,600</b>	<b>8,33,985</b>	<b>8,79,125</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	377	Voucher	6,500	0	0	0	6,500	6,500	
							378	Voucher	7,470	0	0	0	7,470	7,470	
							379	Voucher	8,500	0	0	0	8,500	8,500	
							<b>Total Object Head-- 11 :</b>			<b>22,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,470</b>	<b>22,470</b>
							<b>Total Minor Head 101 :</b>			<b>20,28,016</b>	<b>0</b>	<b>1,01,540</b>	<b>6,600</b>	<b>19,19,876</b>	<b>20,28,016</b>
							<b>Total Sub Major Head 0 :</b>			<b>28,82,395</b>	<b>0</b>	<b>1,89,447</b>	<b>13,200</b>	<b>26,79,748</b>	<b>28,82,395</b>
					<b>Total Major Head 2403 :</b>			<b>28,82,395</b>	<b>0</b>	<b>1,89,447</b>	<b>13,200</b>	<b>26,79,748</b>	<b>28,82,395</b>		
					<b>Total of Month :</b>			<b>28,82,395</b>	<b>0</b>	<b>1,89,447</b>	<b>13,200</b>	<b>26,79,748</b>	<b>28,82,395</b>		
					<b>Month of Account:</b> NOV/2024										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						



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

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	3,10,581	0	48,360	0	2,62,221	3,10,581
						Voted-Sixth-Schedule-Garo	375	Voucher	24,797	0	0	0	24,797	24,797
						Voted-Sixth-Schedule-Garo	379	Voucher	23,352	0	0	0	23,352	23,352
						Voted-Sixth-Schedule-Garo	381	Voucher	15,624	0	0	0	15,624	15,624
						Voted-Sixth-Schedule-Garo	60	Voucher	3,04,979	0	15,000	4,400	2,85,579	3,04,979
						Voted-Sixth-Schedule-Garo	62	Voucher	2,08,562	0	24,537	2,200	1,81,825	2,08,562
						<b>Total Object Head-- 1 :</b>			<b>8,87,895</b>	<b>0</b>	<b>87,897</b>	<b>6,600</b>	<b>7,93,398</b>	<b>8,87,895</b>
					02. Wages	Voted-Sixth-Schedule-Garo	230	Voucher	9,591	0	0	0	9,591	9,591
						<b>Total Object Head-- 2 :</b>			<b>9,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,591</b>	<b>9,591</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	416	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	417	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	525	Voucher	9,700	0	0	0	9,700	9,700
						Voted-Sixth-Schedule-Garo	526	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	527	Voucher	4,880	0	0	0	4,880	4,880
						Voted-Sixth-Schedule-Garo	536	Voucher	7,440	0	0	0	7,440	7,440
						Voted-Sixth-Schedule-Garo	537	Voucher	4,800	0	0	0	4,800	4,800

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer South West Garo Hills Ampati												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances				<b>40,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,820</b>	<b>40,820</b>
<b>Total Object Head-- II :</b>									<b>40,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,820</b>	<b>40,820</b>
<b>Total Sub Head :</b>									<b>9,38,306</b>	<b>0</b>	<b>87,897</b>	<b>6,600</b>	<b>8,43,809</b>	<b>9,38,306</b>
<b>Total Minor Head I :</b>									<b>9,38,306</b>	<b>0</b>	<b>87,897</b>	<b>6,600</b>	<b>8,43,809</b>	<b>9,38,306</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	5,88,622	0	48,000	0	5,40,622	5,88,622
						Voted-Sixth-Schedule-Garo	376	Voucher	44,808	0	0	0	44,808	44,808
<b>Total Object Head-- I :</b>									<b>6,33,430</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,85,430</b>	<b>6,33,430</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	422	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	423	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- II :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>									<b>6,39,430</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>5,91,430</b>	<b>6,39,430</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	383	Voucher	12,780	0	0	0	12,780	12,780
						Voted-Sixth-Schedule-Garo	6	Voucher	15,530	0	0	0	15,530	15,530
						Voted-Sixth-Schedule-Garo	63	Voucher	1,70,295	0	0	0	1,70,295	1,70,295
<b>Total Object Head-- I :</b>									<b>1,98,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,605</b>	<b>1,98,605</b>
<b>Total Sub Head :</b>									<b>1,98,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,605</b>	<b>1,98,605</b>
			(04) Veterinary Aid	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,28,615	0	15,000	0	1,13,615	1,28,615

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Ampati Sub-Treasury

D.D.O. : 100001 District A. H &amp; Vety. Officer South West Garo Hills Ampati

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	382	Voucher	10,020	0	0	0	10,020	10,020
<b>Total Object Head-- 1 :</b>									<b>1,38,635</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,23,635</b>	<b>1,38,635</b>
					02. Wages	Voted-Sixth-Schedule-Garo	293	Voucher	12,253	0	0	0	12,253	12,253
<b>Total Object Head-- 2 :</b>									<b>12,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,253</b>	<b>12,253</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	418	Voucher	1,480	0	0	0	1,480	1,480
<b>Total Object Head-- 11 :</b>									<b>1,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,480</b>	<b>1,480</b>
<b>Total Sub Head :</b>									<b>1,52,368</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,37,368</b>	<b>1,52,368</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	385	Voucher	9,588	0	0	0	9,588	9,588
						Voted-Sixth-Schedule-Garo	5	Voucher	1,28,482	0	0	0	1,28,482	1,28,482
<b>Total Object Head-- 1 :</b>									<b>1,38,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,070</b>	<b>1,38,070</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	415	Voucher	7,380	0	0	0	7,380	7,380
<b>Total Object Head-- 11 :</b>									<b>7,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,380</b>	<b>7,380</b>
<b>Total Sub Head :</b>									<b>1,45,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,450</b>	<b>1,45,450</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	386	Voucher	26,796	0	0	0	26,796	26,796
						Voted-Sixth-Schedule-Garo	387	Voucher	63,246	0	0	0	63,246	63,246
						Voted-Sixth-Schedule-Garo	4	Voucher	8,05,880	0	38,540	6,600	7,60,740	8,05,880

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries	<b>Total Object Head-- I :</b>			<b>8,95,922</b>	<b>0</b>	<b>38,540</b>	<b>6,600</b>	<b>8,50,782</b>	<b>8,95,922</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	395	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	419	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	420	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	421	Voucher	3,000	0	0	0	3,000	3,000
						<b>Total Object Head-- II :</b>			<b>16,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,500</b>	<b>16,500</b>
					<b>Total Sub Head :</b>				<b>9,12,422</b>	<b>0</b>	<b>38,540</b>	<b>6,600</b>	<b>8,67,282</b>	<b>9,12,422</b>
					<b>Total Minor Head 101 :</b>				<b>20,48,275</b>	<b>0</b>	<b>1,01,540</b>	<b>6,600</b>	<b>19,40,135</b>	<b>20,48,275</b>
					<b>Total Sub Major Head 0 :</b>				<b>29,86,581</b>	<b>0</b>	<b>1,89,437</b>	<b>13,200</b>	<b>27,83,944</b>	<b>29,86,581</b>
					<b>Total Major Head 2403 :</b>				<b>29,86,581</b>	<b>0</b>	<b>1,89,437</b>	<b>13,200</b>	<b>27,83,944</b>	<b>29,86,581</b>
					<b>Total of Month :</b>				<b>29,86,581</b>	<b>0</b>	<b>1,89,437</b>	<b>13,200</b>	<b>27,83,944</b>	<b>29,86,581</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	353	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	463	Voucher	3,16,782	0	8,360	0	3,08,422	3,16,782

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Ampati Sub-Treasury																		
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer South West Garo Hills Ampati																		
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	559	Voucher	3,10,817	0	15,000	4,400	2,91,417	3,10,817				
						Voted-Sixth-Schedule-Garo	560	Voucher	2,12,468	0	24,537	2,200	1,85,731	2,12,468				
						Voted-Sixth-Schedule-Garo	72	Voucher	2,12,468	0	24,537	2,200	1,85,731	2,12,468				
						Voted-Sixth-Schedule-Garo	77	Voucher	3,16,782	0	48,360	0	2,68,422	3,16,782				
						Voted-Sixth-Schedule-Garo	78	Voucher	3,10,817	0	15,000	4,400	2,91,417	3,10,817				
						<b>Total Object Head-- 1 :</b>			<b>16,94,134</b>	<b>0</b>	<b>1,35,794</b>	<b>13,200</b>	<b>15,45,140</b>	<b>16,94,134</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	236	Voucher	8,757	0	0	0	8,757	8,757				
						Voted-Sixth-Schedule-Garo	583	Voucher	9,174	0	0	0	9,174	9,174				
						<b>Total Object Head-- 2 :</b>			<b>17,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,931</b>	<b>17,931</b>				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	230	Voucher	3,920	0	0	0	3,920	3,920				
						<b>Total Object Head-- 11 :</b>			<b>3,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,920</b>	<b>3,920</b>				
					<b>Total Sub Head :</b>								<b>17,15,985</b>	<b>0</b>	<b>1,35,794</b>	<b>13,200</b>	<b>15,66,991</b>	<b>17,15,985</b>
					Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	260	Voucher	12,508	0	0	0	12,508	12,508		
								Voted-Sixth-Schedule-Garo	261	Voucher	3,889	0	0	0	3,889	3,889		
<b>Total Object Head-- 14 :</b>			<b>16,397</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>16,397</b>	<b>16,397</b>							
<b>Total Sub Head :</b>								<b>16,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,397</b>	<b>16,397</b>					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
<b>Total Minor Head I :</b>									<b>17,32,382</b>	<b>0</b>	<b>1,35,794</b>	<b>13,200</b>	<b>15,83,388</b>	<b>17,32,382</b>	
2403	00	001	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	5,99,356	0	43,000	0	5,56,356	5,99,356
							Voted-Sixth-Schedule-Garo	563	Voucher	5,99,356	0	43,000	0	5,56,356	5,99,356
<b>Total Object Head-- I :</b>									<b>11,98,712</b>	<b>0</b>	<b>86,000</b>	<b>0</b>	<b>11,12,712</b>	<b>11,98,712</b>	
<b>Total Sub Head :</b>									<b>11,98,712</b>	<b>0</b>	<b>86,000</b>	<b>0</b>	<b>11,12,712</b>	<b>11,98,712</b>	
2403	00	001	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	558	Voucher	15,530	0	0	0	15,530	15,530
							Voted-Sixth-Schedule-Garo	561	Voucher	1,73,490	1,000	0	0	1,72,490	1,72,490
							Voted-Sixth-Schedule-Garo	73	Voucher	1,73,490	1,000	0	0	1,72,490	1,72,490
							Voted-Sixth-Schedule-Garo	76	Voucher	15,530	0	0	0	15,530	15,530
							<b>Total Object Head-- I :</b>								
2403	00	001	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	231	Voucher	1,500	0	0	0	1,500	1,500
							<b>Total Object Head-- II :</b>								
<b>Total Sub Head :</b>									<b>3,79,540</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,77,540</b>	<b>3,77,540</b>	
2403	00	001	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	562	Voucher	1,31,120	0	15,000	0	1,16,120	1,31,120
							Voted-Sixth-Schedule-Garo	74	Voucher	1,31,120	0	15,000	0	1,16,120	1,31,120
<b>Total Object Head-- I :</b>									<b>2,62,240</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,32,240</b>	<b>2,62,240</b>	

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Ampati Sub-Treasury															
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer South West Garo Hills Ampati															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	237	Voucher	12,648	0	0	0	12,648	12,648			
						Voted-Sixth-Schedule-Garo	584	Voucher	13,702	0	0	0	13,702	13,702			
						<b>Total Object Head-- 2 :</b>			<b>26,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,350</b>	<b>26,350</b>			
						<b>Total Sub Head :</b>			<b>2,88,590</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,58,590</b>	<b>2,88,590</b>			
						(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	565	Voucher	1,30,879	0	0	0	1,30,879	1,30,879
									Voted-Sixth-Schedule-Garo	75	Voucher	1,30,879	0	0	0	1,30,879	1,30,879
			<b>Total Object Head-- 1 :</b>						<b>2,61,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,758</b>	<b>2,61,758</b>			
			<b>Total Sub Head :</b>						<b>2,61,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,758</b>	<b>2,61,758</b>			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	167	Voucher	8,46,356	2,000	38,540	6,600	7,99,216	8,44,356			
						Voted-Sixth-Schedule-Garo	354	Voucher	21,000	0	0	0	21,000	21,000			
						Voted-Sixth-Schedule-Garo	557	Voucher	28,644	0	0	0	28,644	28,644			
						Voted-Sixth-Schedule-Garo	564	Voucher	8,17,712	2,000	38,540	6,600	7,70,572	8,15,712			
						<b>Total Object Head-- 1 :</b>			<b>17,13,712</b>	<b>4,000</b>	<b>77,080</b>	<b>13,200</b>	<b>16,19,432</b>	<b>17,09,712</b>			
						<b>Total Sub Head :</b>			<b>17,13,712</b>	<b>4,000</b>	<b>77,080</b>	<b>13,200</b>	<b>16,19,432</b>	<b>17,09,712</b>			
			<b>Total Minor Head 101 :</b>								<b>38,42,312</b>	<b>6,000</b>	<b>1,93,080</b>	<b>13,200</b>	<b>36,30,032</b>	<b>38,36,312</b>	
<b>Total Sub Major Head 0 :</b>								<b>55,74,694</b>	<b>6,000</b>	<b>3,28,874</b>	<b>26,400</b>	<b>52,13,420</b>	<b>55,68,694</b>				

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills Ampati**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Major Head 2403 :</b>									<b>55,74,694</b>	<b>6,000</b>	<b>3,28,874</b>	<b>26,400</b>	<b>52,13,420</b>	<b>55,68,694</b>
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	592	Voucher	1,21,002	0	0	0	1,21,002	1,21,002
<b>Total Object Head-- 2 :</b>									<b>1,21,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,002</b>	<b>1,21,002</b>
<b>Total Sub Head :</b>									<b>1,21,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,002</b>	<b>1,21,002</b>
<b>Total Minor Head 277 :</b>									<b>1,21,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,002</b>	<b>1,21,002</b>
<b>Total Sub Major Head 3 :</b>									<b>1,21,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,002</b>	<b>1,21,002</b>
<b>Total Major Head 2415 :</b>									<b>1,21,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,002</b>	<b>1,21,002</b>
<b>Total of Month :</b>									<b>56,95,696</b>	<b>6,000</b>	<b>3,28,874</b>	<b>26,400</b>	<b>53,34,422</b>	<b>56,89,696</b>
<b>Total of DDO 100001 :</b>									<b>2,80,10,786</b>	<b>30,000</b>	<b>17,68,498</b>	<b>1,32,000</b>	<b>2,60,80,288</b>	<b>2,79,80,786</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>2,79,80,786</b>	
<u>Summary of DDO wise expenditure</u>														
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								83,57,399
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								89,616
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								66,240



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Ampati Sub-Treasury						
<b>D.D.O. :</b>	100001 District A. H & Vety. Officer South West Garo Hills Ampati						
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,800
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3,500
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	3,500
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	16,397
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56,80,090
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	18,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,53,045
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	83,798
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	9,500

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Run Date :

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Ampati Sub-Treasury						
<b>D.D.O. :</b>	100001 District A. H & Vety. Officer South West Garo Hills Ampati						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	5,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13,01,480
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	83,116
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,500
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	24,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,91,854
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,380
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	82,30,609
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	61,990
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	38,970
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	5,500
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	57,500
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,500

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 100001 District A. H & Vety. Officer South West Garo Hills AmpatiSummary of DDO wise expenditure

2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	7,000
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,21,002
							<b>2,79,80,786</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	3,53,708	2,800	12,000	0	3,38,908	3,50,908											
							168	Voucher	1,27,048	0	20,610	0	1,06,438	1,27,048											
							171	Voucher	68,466	0	0	0	68,466	68,466											
							251	Voucher	17,561	0	0	0	17,561	17,561											
							252	Voucher	77,202	0	6,000	0	71,202	77,202											
							<b>Total Object Head-- I :</b>								<b>6,43,985</b>	<b>2,800</b>	<b>38,610</b>	<b>0</b>	<b>6,02,575</b>	<b>6,41,185</b>					
							<b>Total Sub Head :</b>								<b>6,43,985</b>	<b>2,800</b>	<b>38,610</b>	<b>0</b>	<b>6,02,575</b>	<b>6,41,185</b>					
							<b>Total Minor Head I :</b>								<b>6,43,985</b>	<b>2,800</b>	<b>38,610</b>	<b>0</b>	<b>6,02,575</b>	<b>6,41,185</b>					
							101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	28,557	0	0	0	28,557	28,557						
												164	Voucher	4,53,380	2,800	18,000	5,500	4,27,080	4,50,580						
												<b>Total Object Head-- I :</b>								<b>4,81,937</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,55,637</b>	<b>4,79,137</b>
												<b>Total Sub Head :</b>								<b>4,81,937</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,55,637</b>	<b>4,79,137</b>
												(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	2,98,919	2,800	43,000	2,750	2,50,369	2,96,119		
																170	Voucher	28,557	0	0	0	28,557	28,557		
							<b>Total Object Head-- I :</b>									<b>3,27,476</b>	<b>2,800</b>	<b>43,000</b>	<b>2,750</b>	<b>2,78,926</b>	<b>3,24,676</b>				
<b>Total Sub Head :</b>								<b>3,27,476</b>	<b>2,800</b>	<b>43,000</b>	<b>2,750</b>	<b>2,78,926</b>	<b>3,24,676</b>												

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Resubelpara Treasury																	
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills																	
<b>Month of Account:</b> APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	6,02,802	5,600	20,630	2,750	5,73,822	5,97,202			
						Voted-Sixth-Schedule-Garo	169	Voucher	28,557	0	0	0	28,557	28,557			
					<b>Total Object Head-- I :</b>							<b>6,31,359</b>	<b>5,600</b>	<b>20,630</b>	<b>2,750</b>	<b>6,02,379</b>	<b>6,25,759</b>
					<b>Total Sub Head :</b>							<b>6,31,359</b>	<b>5,600</b>	<b>20,630</b>	<b>2,750</b>	<b>6,02,379</b>	<b>6,25,759</b>
					(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	1,59,707	1,400	4,000	2,750	1,51,557	1,58,307	
								<b>Total Object Head-- I :</b>						<b>1,59,707</b>	<b>1,400</b>	<b>4,000</b>	<b>2,750</b>
		<b>Total Sub Head :</b>									<b>1,59,707</b>	<b>1,400</b>	<b>4,000</b>	<b>2,750</b>	<b>1,51,557</b>	<b>1,58,307</b>	
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	163	Voucher	4,45,614	2,800	35,400	2,750	4,04,664	4,42,814				
					<b>Total Object Head-- I :</b>						<b>4,45,614</b>	<b>2,800</b>	<b>35,400</b>	<b>2,750</b>	<b>4,04,664</b>	<b>4,42,814</b>	
					<b>Total Sub Head :</b>						<b>4,45,614</b>	<b>2,800</b>	<b>35,400</b>	<b>2,750</b>	<b>4,04,664</b>	<b>4,42,814</b>	
		<b>Total Minor Head 101 :</b>								<b>20,46,093</b>	<b>15,400</b>	<b>1,21,030</b>	<b>16,500</b>	<b>18,93,163</b>	<b>20,30,693</b>		
		<b>Total Sub Major Head 0 :</b>								<b>26,90,078</b>	<b>18,200</b>	<b>1,59,640</b>	<b>16,500</b>	<b>24,95,738</b>	<b>26,71,878</b>		
<b>Total Major Head 2403 :</b>								<b>26,90,078</b>	<b>18,200</b>	<b>1,59,640</b>	<b>16,500</b>	<b>24,95,738</b>	<b>26,71,878</b>				
<b>Total of Month :</b>								<b>26,90,078</b>	<b>18,200</b>	<b>1,59,640</b>	<b>16,500</b>	<b>24,95,738</b>	<b>26,71,878</b>				
<b>Month of Account:</b> MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	4,49,439	2,800	18,000	0	4,28,639	4,46,639
							280	Voucher	7,578	0	0	0	7,578	7,578
							3	Voucher	66,185	0	0	0	66,185	66,185
							331	Voucher	6,688	0	0	0	6,688	6,688
							332	Voucher	22,824	0	0	0	22,824	22,824
							338	Voucher	4,924	0	0	0	4,924	4,924
							339	Voucher	3,368	0	0	0	3,368	3,368
							520	Voucher	4,704	0	0	0	4,704	4,704
							74	Voucher	1,27,048	0	8,360	0	1,18,688	1,27,048
							<b>Total Object Head-- I :</b>							
<b>Total Sub Head :</b>								<b>6,92,758</b>	<b>2,800</b>	<b>26,360</b>	<b>0</b>	<b>6,63,598</b>	<b>6,89,958</b>	
<b>Total Minor Head I :</b>								<b>6,92,758</b>	<b>2,800</b>	<b>26,360</b>	<b>0</b>	<b>6,63,598</b>	<b>6,89,958</b>	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	83,497	0	0	0	83,497	83,497
							281	Voucher	3,132	0	0	0	3,132	3,132
							330	Voucher	1,392	0	0	0	1,392	1,392
							335	Voucher	22,824	0	0	0	22,824	22,824

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		5	Voucher	3,69,883	2,800	18,000	5,500	3,43,583	3,67,083		
					Voted-Sixth-Schedule-Garo		6	Voucher	27,606	0	0	0	27,606	27,606		
					<b>Total Object Head-- I :</b>			<b>5,08,334</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,82,034</b>	<b>5,05,534</b>			
					<b>Total Sub Head :</b>			<b>5,08,334</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,82,034</b>	<b>5,05,534</b>			
					(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		193	Voucher	81,352	0	0	0	81,352	81,352
							Voted-Sixth-Schedule-Garo		334	Voucher	14,800	0	0	0	14,800	14,800
			Voted-Sixth-Schedule-Garo				7	Voucher	27,606	0	0	0	27,606	27,606		
			Voted-Sixth-Schedule-Garo				9	Voucher	2,17,567	2,800	43,000	2,750	1,69,017	2,14,767		
			<b>Total Object Head-- I :</b>			<b>3,41,325</b>	<b>2,800</b>	<b>43,000</b>	<b>2,750</b>	<b>2,92,775</b>	<b>3,38,525</b>					
			<b>Total Sub Head :</b>			<b>3,41,325</b>	<b>2,800</b>	<b>43,000</b>	<b>2,750</b>	<b>2,92,775</b>	<b>3,38,525</b>					
(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	6,02,802	5,600	20,630	2,750	5,73,822	5,97,202					
		Voted-Sixth-Schedule-Garo		2	Voucher	27,606	0	0	0	27,606	27,606					
		Voted-Sixth-Schedule-Garo		337	Voucher	29,872	0	0	0	29,872	29,872					
		Voted-Sixth-Schedule-Garo		340	Voucher	1,392	0	0	0	1,392	1,392					
		Voted-Sixth-Schedule-Garo		341	Voucher	3,132	0	0	0	3,132	3,132					
		<b>Total Object Head-- I :</b>														

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				6,64,804	5,600	20,630	2,750	6,35,824	6,59,204
<b>Total Sub Head :</b>									6,64,804	5,600	20,630	2,750	6,35,824	6,59,204
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher	8,064	0	0	0	8,064	8,064
						Voted-Sixth-Schedule-Garo	8	Voucher	1,59,707	1,400	4,000	2,750	1,51,557	1,58,307
<b>Total Object Head-- 1 :</b>									1,67,771	1,400	4,000	2,750	1,59,621	1,66,371
<b>Total Sub Head :</b>									1,67,771	1,400	4,000	2,750	1,59,621	1,66,371
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	22,528	0	0	0	22,528	22,528
						Voted-Sixth-Schedule-Garo	4	Voucher	4,45,614	2,800	35,400	2,750	4,04,664	4,42,814
<b>Total Object Head-- 1 :</b>									4,68,142	2,800	35,400	2,750	4,27,192	4,65,342
<b>Total Sub Head :</b>									4,68,142	2,800	35,400	2,750	4,27,192	4,65,342
<b>Total Minor Head 101 :</b>									21,50,376	15,400	1,21,030	16,500	19,97,446	21,34,976
<b>Total Sub Major Head 0 :</b>									28,43,134	18,200	1,47,390	16,500	26,61,044	28,24,934
<b>Total Major Head 2403 :</b>									28,43,134	18,200	1,47,390	16,500	26,61,044	28,24,934
<b>Total of Month :</b>									28,43,134	18,200	1,47,390	16,500	26,61,044	28,24,934
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			



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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Resubelpara Treasury																		
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	4,49,439	2,800	18,000	0	4,28,639	4,46,639				
							89	Voucher	68,466	0	0	0	68,466	68,466				
							93	Voucher	1,27,048	0	8,360	0	1,18,688	1,27,048				
					<b>Total Object Head-- 1 :</b>								<b>6,44,953</b>	<b>2,800</b>	<b>26,360</b>	<b>0</b>	<b>6,15,793</b>	<b>6,42,153</b>
					02. Wages	Voted-Sixth-Schedule-Garo	312	Voucher	12,462	0	0	0	12,462	12,462				
							6	Voucher	11,256	0	0	0	11,256	11,256				
							7	Voucher	12,462	0	0	0	12,462	12,462				
					<b>Total Object Head-- 2 :</b>								<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	392	Voucher	8,600	0	0	0	8,600	8,600				
							393	Voucher	4,400	0	0	0	4,400	4,400				
					<b>Total Object Head-- 11 :</b>								<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>								<b>6,94,133</b>	<b>2,800</b>	<b>26,360</b>	<b>0</b>	<b>6,64,973</b>	<b>6,91,333</b>
					<b>Total Minor Head 1 :</b>								<b>6,94,133</b>	<b>2,800</b>	<b>26,360</b>	<b>0</b>	<b>6,64,973</b>	<b>6,91,333</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	28,557	0	0	0	28,557	28,557	
										85	Voucher	83,497	0	0	0	83,497	83,497	
92	Voucher	3,69,883	2,800	18,000						5,500	3,43,583	3,67,083						

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>4,81,937</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,55,637</b>	<b>4,79,137</b>
<b>Total Object Head-- I :</b>									<b>4,81,937</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,55,637</b>	<b>4,79,137</b>
<b>Total Sub Head :</b>									<b>4,81,937</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,55,637</b>	<b>4,79,137</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	3,132	0	0	0	3,132	3,132
						Voted-Sixth-Schedule-Garo	371	Voucher	1,392	0	0	0	1,392	1,392
						Voted-Sixth-Schedule-Garo	81	Voucher	1,28,414	2,800	28,000	2,750	94,864	1,25,614
						Voted-Sixth-Schedule-Garo	82	Voucher	89,153	0	0	0	89,153	89,153
						Voted-Sixth-Schedule-Garo	86	Voucher	81,352	0	0	0	81,352	81,352
						Voted-Sixth-Schedule-Garo	91	Voucher	28,557	0	0	0	28,557	28,557
<b>Total Object Head-- I :</b>									<b>3,32,000</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>2,98,450</b>	<b>3,29,200</b>
<b>Total Sub Head :</b>									<b>3,32,000</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>2,98,450</b>	<b>3,29,200</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	6,02,802	5,600	20,630	2,750	5,73,822	5,97,202
						Voted-Sixth-Schedule-Garo	90	Voucher	28,557	0	0	0	28,557	28,557
<b>Total Object Head-- I :</b>									<b>6,31,359</b>	<b>5,600</b>	<b>20,630</b>	<b>2,750</b>	<b>6,02,379</b>	<b>6,25,759</b>
					02. Wages	Voted-Sixth-Schedule-Garo	10	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	11	Voucher	11,658	0	0	0	11,658	11,658
						Voted-Sixth-Schedule-Garo	313	Voucher	12,462	0	0	0	12,462	12,462

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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		
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages				<b>36,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,582</b>	<b>36,582</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	394	Voucher	9,800	0	0	0	9,800	9,800
						Voted-Sixth-Schedule-Garo	395	Voucher	9,200	0	0	0	9,200	9,200
					<b>Total Object Head-- 2 :</b>				<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
					<b>Total Sub Head :</b>				<b>6,86,941</b>	<b>5,600</b>	<b>20,630</b>	<b>2,750</b>	<b>6,57,961</b>	<b>6,81,341</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	1,59,707	1,400	4,000	2,750	1,51,557	1,58,307
					<b>Total Object Head-- 1 :</b>				<b>1,59,707</b>	<b>1,400</b>	<b>4,000</b>	<b>2,750</b>	<b>1,51,557</b>	<b>1,58,307</b>
					<b>Total Sub Head :</b>				<b>1,59,707</b>	<b>1,400</b>	<b>4,000</b>	<b>2,750</b>	<b>1,51,557</b>	<b>1,58,307</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	88	Voucher	4,45,614	2,800	35,400	2,750	4,04,664	4,42,814
					<b>Total Object Head-- 1 :</b>				<b>4,45,614</b>	<b>2,800</b>	<b>35,400</b>	<b>2,750</b>	<b>4,04,664</b>	<b>4,42,814</b>
					02. Wages	Voted-Sixth-Schedule-Garo	314	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	8	Voucher	8,040	0	0	0	8,040	8,040
						Voted-Sixth-Schedule-Garo	9	Voucher	4,020	0	0	0	4,020	4,020
					<b>Total Object Head-- 2 :</b>				<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
					<b>Total Sub Head :</b>				<b>4,70,136</b>	<b>2,800</b>	<b>35,400</b>	<b>2,750</b>	<b>4,29,186</b>	<b>4,67,336</b>
					<b>Total Minor Head 101 :</b>				<b>21,30,721</b>	<b>15,400</b>	<b>1,06,030</b>	<b>16,500</b>	<b>19,92,791</b>	<b>21,15,321</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total Sub Major Head 0 :</b>									28,24,854	18,200	1,32,390	16,500	26,57,764	28,06,654
<b>Total Major Head 2403 :</b>									28,24,854	18,200	1,32,390	16,500	26,57,764	28,06,654
<b>Total of Month :</b>									28,24,854	18,200	1,32,390	16,500	26,57,764	28,06,654
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		106	Voucher	4,49,439	2,800	12,000	0	4,34,639	4,46,639
					Voted-Sixth-Schedule-Garo		112	Voucher	1,27,048	0	12,000	0	1,15,048	1,27,048
					Voted-Sixth-Schedule-Garo		114	Voucher	68,466	0	0	0	68,466	68,466
<b>Total Object Head-- 1 :</b>									6,44,953	2,800	24,000	0	6,18,153	6,42,153
				02. Wages	Voted-Sixth-Schedule-Garo		292	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									12,060	0	0	0	12,060	12,060
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		195	Voucher	5,800	0	0	0	5,800	5,800
<b>Total Object Head-- 13 :</b>									5,800	0	0	0	5,800	5,800
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		487	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 21 :</b>									3,500	0	0	0	3,500	3,500

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury Resubelpara Treasury

D.D.O. : 100001 District A.H &amp; Veterinary Officer North Garo Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	490	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 51 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>6,69,313</b>	<b>2,800</b>	<b>24,000</b>	<b>0</b>	<b>6,42,513</b>	<b>6,66,513</b>
<b>Total Minor Head 1 :</b>									<b>6,69,313</b>	<b>2,800</b>	<b>24,000</b>	<b>0</b>	<b>6,42,513</b>	<b>6,66,513</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	3,69,883	2,800	18,000	5,500	3,43,583	3,67,083
						Voted-Sixth-Schedule-Garo	116	Voucher	83,497	0	0	0	83,497	83,497
						Voted-Sixth-Schedule-Garo	117	Voucher	28,557	0	0	0	28,557	28,557
<b>Total Object Head-- 1 :</b>									<b>4,81,937</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,55,637</b>	<b>4,79,137</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	194	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 13 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	287	Voucher	6,925	0	0	0	6,925	6,925
						Voted-Sixth-Schedule-Garo	485	Voucher	9,075	0	0	0	9,075	9,075
<b>Total Object Head-- 21 :</b>									<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
<b>Total Sub Head :</b>									<b>5,00,437</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,74,137</b>	<b>4,97,637</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	1,28,414	2,800	28,000	2,750	94,864	1,25,614
						Voted-Sixth-Schedule-Garo	115	Voucher	28,557	0	0	0	28,557	28,557

**Voucher Wise Expenditure Report**  
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Run Date :

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Resubelpara Treasury

D.D.O. : 100001 District A.H &amp; Veterinary Officer North Garo Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	81,352	0	0	0	81,352	81,352
<b>Total Object Head-- 1 :</b>									<b>2,38,323</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>2,04,773</b>	<b>2,35,523</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		193	Voucher	4,000	0	0	0	4,000	4,000
					Voted-Sixth-Schedule-Garo		627	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		489	Voucher	9,500	0	0	0	9,500	9,500
<b>Total Object Head-- 21 :</b>									<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
			51.Motor Vehicles		Voted-Sixth-Schedule-Garo		491	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 51 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>									<b>2,57,823</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>2,24,273</b>	<b>2,55,023</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	6,02,802	5,600	20,630	2,750	5,73,822	5,97,202
					Voted-Sixth-Schedule-Garo		113	Voucher	28,557	0	0	0	28,557	28,557
<b>Total Object Head-- 1 :</b>									<b>6,31,359</b>	<b>5,600</b>	<b>20,630</b>	<b>2,750</b>	<b>6,02,379</b>	<b>6,25,759</b>
			02. Wages		Voted-Sixth-Schedule-Garo		291	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		357	Voucher	5,000	0	0	0	5,000	5,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	488	Voucher	23,000	0	0	0	23,000	23,000
					<b>Total Object Head-- 13 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					<b>Total Object Head-- 21 :</b>				<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
					<b>Total Sub Head :</b>				<b>6,71,419</b>	<b>5,600</b>	<b>20,630</b>	<b>2,750</b>	<b>6,42,439</b>	<b>6,65,819</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	1,59,707	1,400	4,000	2,750	1,51,557	1,58,307
					<b>Total Object Head-- 1 :</b>				<b>1,59,707</b>	<b>1,400</b>	<b>4,000</b>	<b>2,750</b>	<b>1,51,557</b>	<b>1,58,307</b>
					<b>Total Sub Head :</b>				<b>1,59,707</b>	<b>1,400</b>	<b>4,000</b>	<b>2,750</b>	<b>1,51,557</b>	<b>1,58,307</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	4,45,614	2,800	28,000	2,750	4,12,064	4,42,814
					<b>Total Object Head-- 1 :</b>				<b>4,45,614</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>4,12,064</b>	<b>4,42,814</b>
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	9,648	0	0	0	9,648	9,648
					<b>Total Object Head-- 2 :</b>				<b>9,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,648</b>	<b>9,648</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	356	Voucher	5,500	0	0	0	5,500	5,500
					<b>Total Object Head-- 13 :</b>				<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>5,500</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	276	Voucher	43,075	0	0	0	43,075	43,075
						Voted-Sixth-Schedule-Garo	288	Voucher	11,000	0	0	0	11,000	11,000
						Voted-Sixth-Schedule-Garo	486	Voucher	3,425	0	0	0	3,425	3,425

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials				57,500	0	0	0	57,500	57,500
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	492	Voucher	1,000	0	0	0	1,000	1,000
					<b>Total Object Head-- 21 :</b>				<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	289	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 52 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>5,26,262</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>4,92,712</b>	<b>5,23,462</b>
					<b>Total Minor Head 101 :</b>				<b>21,15,648</b>	<b>15,400</b>	<b>98,630</b>	<b>16,500</b>	<b>19,85,118</b>	<b>21,00,248</b>
					<b>Total Sub Major Head 0 :</b>				<b>27,84,961</b>	<b>18,200</b>	<b>1,22,630</b>	<b>16,500</b>	<b>26,27,631</b>	<b>27,66,761</b>
					<b>Total Major Head 2403 :</b>				<b>27,84,961</b>	<b>18,200</b>	<b>1,22,630</b>	<b>16,500</b>	<b>26,27,631</b>	<b>27,66,761</b>
					<b>Total of Month :</b>				<b>27,84,961</b>	<b>18,200</b>	<b>1,22,630</b>	<b>16,500</b>	<b>26,27,631</b>	<b>27,66,761</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	66,258	0	0	0	66,258	66,258
						Voted-Sixth-Schedule-Garo	163	Voucher	4,60,782	2,800	12,905	0	4,45,077	4,57,982
						Voted-Sixth-	165	Voucher	1,30,623	0	12,312	0	1,18,311	1,30,623



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				<b>6,57,663</b>	<b>2,800</b>	<b>25,217</b>	<b>0</b>	<b>6,29,646</b>	<b>6,54,863</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	200	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	343	Voucher	8,840	0	0	0	8,840	8,840
						Voted-Sixth-Schedule-Garo	344	Voucher	9,488	0	0	0	9,488	9,488
						Voted-Sixth-Schedule-Garo	345	Voucher	7,160	0	0	0	7,160	7,160
						Voted-Sixth-Schedule-Garo	390	Voucher	8,640	0	0	0	8,640	8,640
									<b>37,128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,128</b>	<b>37,128</b>
									<b>6,94,791</b>	<b>2,800</b>	<b>25,217</b>	<b>0</b>	<b>6,66,774</b>	<b>6,91,991</b>
									<b>6,94,791</b>	<b>2,800</b>	<b>25,217</b>	<b>0</b>	<b>6,66,774</b>	<b>6,91,991</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	83,497	0	0	0	83,497	83,497
						Voted-Sixth-Schedule-Garo	154	Voucher	27,637	0	0	0	27,637	27,637
						Voted-Sixth-Schedule-Garo	156	Voucher	3,75,710	2,800	18,000	5,500	3,49,410	3,72,910
									<b>4,86,844</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,60,544</b>	<b>4,84,044</b>
									<b>4,86,844</b>	<b>2,800</b>	<b>18,000</b>	<b>5,500</b>	<b>4,60,544</b>	<b>4,84,044</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	83,497	0	0	0	83,497	83,497
						Voted-Sixth-Schedule-Garo	158	Voucher	27,637	0	0	0	27,637	27,637

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		100001 District A.H & Veterinary Officer North Garo Hills												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	1,30,559	2,800	28,000	2,750	97,009	1,27,759	
					Voted-Sixth-Schedule-Garo	336	Voucher	92,369	0	0	0	92,369	92,369	
				<b>Total Object Head-- 1 :</b>			<b>3,34,062</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>3,00,512</b>	<b>3,31,262</b>		
				<b>Total Sub Head :</b>			<b>3,34,062</b>	<b>2,800</b>	<b>28,000</b>	<b>2,750</b>	<b>3,00,512</b>	<b>3,31,262</b>		
				(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	6,12,135	5,600	23,078	2,750	5,80,707	6,06,535
						Voted-Sixth-Schedule-Garo	160	Voucher	27,637	0	0	0	27,637	27,637
			Voted-Sixth-Schedule-Garo			363	Voucher	1,76,854	0	0	0	1,76,854	1,76,854	
			<b>Total Object Head-- 1 :</b>			<b>8,16,626</b>	<b>5,600</b>	<b>23,078</b>	<b>2,750</b>	<b>7,85,198</b>	<b>8,11,026</b>			
			<b>Total Sub Head :</b>			<b>8,16,626</b>	<b>5,600</b>	<b>23,078</b>	<b>2,750</b>	<b>7,85,198</b>	<b>8,11,026</b>			
			(04) Veterinary Aid Centres	02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	12,462	0	0	0	12,462	12,462	
					<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>		
					<b>Total Sub Head :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>		
			(05) Vigilance Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	1,64,134	1,400	5,548	2,750	1,54,436	1,62,734	
					<b>Total Object Head-- 1 :</b>			<b>1,64,134</b>	<b>1,400</b>	<b>5,548</b>	<b>2,750</b>	<b>1,54,436</b>		
<b>Total Sub Head :</b>					<b>1,64,134</b>	<b>1,400</b>	<b>5,548</b>	<b>2,750</b>	<b>1,54,436</b>					
(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	164	Voucher	4,58,321	2,800	25,139	2,750	4,27,632	4,55,521			
			<b>Total Object Head-- 1 :</b>			<b>4,58,321</b>	<b>2,800</b>	<b>25,139</b>	<b>2,750</b>	<b>4,27,632</b>				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>4,70,381</b>	<b>2,800</b>	<b>25,139</b>	<b>2,750</b>	<b>4,39,692</b>	<b>4,67,581</b>
<b>Total Minor Head 101 :</b>									<b>22,84,509</b>	<b>15,400</b>	<b>99,765</b>	<b>16,500</b>	<b>21,52,844</b>	<b>22,69,109</b>
<b>Total Sub Major Head 0 :</b>									<b>29,79,300</b>	<b>18,200</b>	<b>1,24,982</b>	<b>16,500</b>	<b>28,19,618</b>	<b>29,61,100</b>
<b>Total Major Head 2403 :</b>									<b>29,79,300</b>	<b>18,200</b>	<b>1,24,982</b>	<b>16,500</b>	<b>28,19,618</b>	<b>29,61,100</b>
<b>Total of Month :</b>									<b>29,79,300</b>	<b>18,200</b>	<b>1,24,982</b>	<b>16,500</b>	<b>28,19,618</b>	<b>29,61,100</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	1,30,623	0	12,312	0	1,18,311	1,30,623
							294	Voucher	2,22,344	0	0	0	2,22,344	2,22,344
							361	Voucher	7,546	0	0	0	7,546	7,546
							46	Voucher	68,466	0	0	0	68,466	68,466
							68	Voucher	3,62,334	0	12,905	0	3,49,429	3,62,334
							8	Voucher	98,448	0	0	0	98,448	98,448

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b> A.H and Vety Department																	
<b>Treasury :</b> Resubelpara Treasury																	
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills																	
<b>Month of Account:</b> SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				<b>8,89,761</b>	<b>0</b>	<b>25,217</b>	<b>0</b>	<b>8,64,544</b>	<b>8,89,761</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	269	Voucher	4,824	0	0	0	4,824	4,824			
					<b>Total Object Head-- 1 :</b>							<b>8,89,761</b>	<b>0</b>	<b>25,217</b>	<b>0</b>	<b>8,64,544</b>	<b>8,89,761</b>
					<b>Total Object Head-- 2 :</b>							<b>4,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,824</b>	<b>4,824</b>
					<b>Total Sub Head :</b>							<b>8,94,585</b>	<b>0</b>	<b>25,217</b>	<b>0</b>	<b>8,69,368</b>	<b>8,94,585</b>
					<b>Total Minor Head 1 :</b>							<b>8,94,585</b>	<b>0</b>	<b>25,217</b>	<b>0</b>	<b>8,69,368</b>	<b>8,94,585</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	83,497	0	0	0	83,497	83,497
									Voted-Sixth-Schedule-Garo	10	Voucher	28,557	0	0	0	28,557	28,557
									Voted-Sixth-Schedule-Garo	3	Voucher	3,75,710	0	18,000	5,500	3,52,210	3,75,710
									<b>Total Object Head-- 1 :</b>							<b>4,87,764</b>	<b>0</b>
<b>Total Sub Head :</b>											<b>4,87,764</b>	<b>0</b>	<b>18,000</b>	<b>5,500</b>	<b>4,64,264</b>	<b>4,87,764</b>	
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	292					Voucher	48,611	0	0	0	48,611	48,611		
			Voted-Sixth-Schedule-Garo	293					Voucher	35,108	0	10,000	0	25,108	35,108		
			Voted-Sixth-Schedule-Garo	5					Voucher	1,30,559	0	16,000	2,750	1,11,809	1,30,559		
			Voted-Sixth-Schedule-Garo	7					Voucher	28,557	0	0	0	28,557	28,557		
			Voted-Sixth-Schedule-Garo	9					Voucher	83,497	0	0	0	83,497	83,497		
			<b>Total Object Head-- 1 :</b>							<b>3,26,332</b>	<b>0</b>	<b>26,000</b>	<b>2,750</b>	<b>2,97,582</b>	<b>3,26,332</b>		

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>3,26,332</b>	<b>0</b>	<b>26,000</b>	<b>2,750</b>	<b>2,97,582</b>	<b>3,26,332</b>
2403	00	101	(03) Mobile Veterinary Dispensary											
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	28,557	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Garo	6	Voucher	6,12,135	0	18,978	2,750	5,90,407	6,12,135
<b>Total Object Head-- 1 :</b>									<b>6,40,692</b>	<b>0</b>	<b>18,978</b>	<b>2,750</b>	<b>6,18,964</b>	<b>6,40,692</b>
			02. Wages			Voted-Sixth-Schedule-Garo	227	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Head :</b>									<b>6,53,154</b>	<b>0</b>	<b>18,978</b>	<b>2,750</b>	<b>6,31,426</b>	<b>6,53,154</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	1,64,134	0	5,548	2,750	1,55,836	1,64,134
<b>Total Object Head-- 1 :</b>									<b>1,64,134</b>	<b>0</b>	<b>5,548</b>	<b>2,750</b>	<b>1,55,836</b>	<b>1,64,134</b>
<b>Total Sub Head :</b>									<b>1,64,134</b>	<b>0</b>	<b>5,548</b>	<b>2,750</b>	<b>1,55,836</b>	<b>1,64,134</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	4,58,321	0	25,139	2,750	4,30,432	4,58,321
<b>Total Object Head-- 1 :</b>									<b>4,58,321</b>	<b>0</b>	<b>25,139</b>	<b>2,750</b>	<b>4,30,432</b>	<b>4,58,321</b>
			02. Wages			Voted-Sixth-Schedule-Garo	268	Voucher	10,854	0	0	0	10,854	10,854
<b>Total Object Head-- 2 :</b>									<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>
<b>Total Sub Head :</b>									<b>4,69,175</b>	<b>0</b>	<b>25,139</b>	<b>2,750</b>	<b>4,41,286</b>	<b>4,69,175</b>
<b>Total Minor Head 101 :</b>									<b>21,00,559</b>	<b>0</b>	<b>93,665</b>	<b>16,500</b>	<b>19,90,394</b>	<b>21,00,559</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00				<b>Total Sub Major Head 0 :</b>				<b>29,95,144</b>	<b>0</b>	<b>1,18,882</b>	<b>16,500</b>	<b>28,59,762</b>	<b>29,95,144</b>	
									<b>Total Major Head 2403 :</b>	<b>29,95,144</b>	<b>0</b>	<b>1,18,882</b>	<b>16,500</b>	<b>28,59,762</b>	<b>29,95,144</b>
									<b>Total of Month :</b>	<b>29,95,144</b>	<b>0</b>	<b>1,18,882</b>	<b>16,500</b>	<b>28,59,762</b>	<b>29,95,144</b>
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	3,65,599	0	12,905	0	3,52,694	3,65,599	
						Voted-Sixth-Schedule-Garo	158	Voucher	39,909	0	0	0	39,909	39,909	
						Voted-Sixth-Schedule-Garo	159	Voucher	28,557	0	0	0	28,557	28,557	
						Voted-Sixth-Schedule-Garo	216	Voucher	1,30,623	0	24,812	0	1,05,811	1,30,623	
									<b>Total Object Head-- 1 :</b>	<b>5,64,688</b>	<b>0</b>	<b>37,717</b>	<b>0</b>	<b>5,26,971</b>	<b>5,64,688</b>
						02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	12,462	0	0	0	12,462	12,462
									<b>Total Object Head-- 2 :</b>	<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	462	Voucher	4,000	0	0	0	4,000	4,000
									<b>Total Object Head-- 13 :</b>	<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
									<b>Total Sub Head :</b>	<b>5,81,150</b>	<b>0</b>	<b>37,717</b>	<b>0</b>	<b>5,43,433</b>	<b>5,81,150</b>

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

Page No.

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
<b>Total Minor Head I :</b>									<b>5,81,150</b>	<b>0</b>	<b>37,717</b>	<b>0</b>	<b>5,43,433</b>	<b>5,81,150</b>										
2403	00	001	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	3,75,710	0	18,000	5,500	3,52,210	3,75,710									
							Voted-Sixth-Schedule-Garo	155	Voucher	28,557	0	0	0	28,557	28,557									
							Voted-Sixth-Schedule-Garo	310	Voucher	83,497	0	0	0	83,497	83,497									
							<b>Total Object Head-- I :</b>									<b>4,87,764</b>	<b>0</b>	<b>18,000</b>	<b>5,500</b>	<b>4,64,264</b>	<b>4,87,764</b>			
							<b>Total Sub Head :</b>									<b>4,87,764</b>	<b>0</b>	<b>18,000</b>	<b>5,500</b>	<b>4,64,264</b>	<b>4,87,764</b>			
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	2,14,278	0	36,000	2,750	1,75,528	2,14,278						
										Voted-Sixth-Schedule-Garo	157	Voucher	28,557	0	0	0	28,557	28,557						
										Voted-Sixth-Schedule-Garo	311	Voucher	83,497	0	0	0	83,497	83,497						
										<b>Total Object Head-- I :</b>									<b>3,26,332</b>	<b>0</b>	<b>36,000</b>	<b>2,750</b>	<b>2,87,582</b>	<b>3,26,332</b>
										<b>Total Sub Head :</b>									<b>3,26,332</b>	<b>0</b>	<b>36,000</b>	<b>2,750</b>	<b>2,87,582</b>	<b>3,26,332</b>
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	6,12,135				0	18,978	2,750	5,90,407	6,12,135										
			Voted-Sixth-Schedule-Garo	156	Voucher	28,557				0	0	0	28,557	28,557										
			<b>Total Object Head-- I :</b>									<b>6,40,692</b>	<b>0</b>	<b>18,978</b>	<b>2,750</b>	<b>6,18,964</b>	<b>6,40,692</b>							
			02. Wages	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				363	Voucher	10,854	0	0	0	10,854	10,854							
						<b>Total Object Head-- 2 :</b>									<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>6,51,546</b>	<b>0</b>	<b>18,978</b>	<b>2,750</b>	<b>6,29,818</b>	<b>6,51,546</b>
2403	00	101	(04) Veterinary Aid Centres											
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	1,64,134	0	5,548	2,750	1,55,836	1,64,134
<b>Total Object Head-- 1 :</b>									<b>1,64,134</b>	<b>0</b>	<b>5,548</b>	<b>2,750</b>	<b>1,55,836</b>	<b>1,64,134</b>
<b>Total Sub Head :</b>									<b>1,64,134</b>	<b>0</b>	<b>5,548</b>	<b>2,750</b>	<b>1,55,836</b>	<b>1,64,134</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	150	Voucher	4,58,321	0	25,139	2,750	4,30,432	4,58,321
<b>Total Object Head-- 1 :</b>									<b>4,58,321</b>	<b>0</b>	<b>25,139</b>	<b>2,750</b>	<b>4,30,432</b>	<b>4,58,321</b>
					02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	4,824	0	0	0	4,824	4,824
<b>Total Object Head-- 2 :</b>									<b>4,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,824</b>	<b>4,824</b>
<b>Total Sub Head :</b>									<b>4,63,145</b>	<b>0</b>	<b>25,139</b>	<b>2,750</b>	<b>4,35,256</b>	<b>4,63,145</b>
<b>Total Minor Head 101 :</b>									<b>20,92,921</b>	<b>0</b>	<b>1,03,665</b>	<b>16,500</b>	<b>19,72,756</b>	<b>20,92,921</b>
<b>Total Sub Major Head 0 :</b>									<b>26,74,071</b>	<b>0</b>	<b>1,41,382</b>	<b>16,500</b>	<b>25,16,189</b>	<b>26,74,071</b>
<b>Total Major Head 2403 :</b>									<b>26,74,071</b>	<b>0</b>	<b>1,41,382</b>	<b>16,500</b>	<b>25,16,189</b>	<b>26,74,071</b>
<b>Total of Month :</b>									<b>26,74,071</b>	<b>0</b>	<b>1,41,382</b>	<b>16,500</b>	<b>25,16,189</b>	<b>26,74,071</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		



Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	3,65,599	0	4,905	0	3,60,694	3,65,599
							121	Voucher	1,30,623	0	24,812	0	1,05,811	1,30,623
							127	Voucher	64,047	0	0	0	64,047	64,047
							303	Voucher	27,540	0	0	0	27,540	27,540
							320	Voucher	10,332	0	0	0	10,332	10,332
							324	Voucher	5,052	0	0	0	5,052	5,052
							<b>Total Object Head-- 1 :</b>			<b>6,03,193</b>	<b>0</b>	<b>29,717</b>	<b>0</b>	<b>5,73,476</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	230	Voucher	12,462	0	0	0	12,462	12,462
							<b>Total Object Head-- 2 :</b>			<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	516	Voucher	6,000	0	0	0	6,000	6,000
							517	Voucher	7,500	0	0	0	7,500	7,500
							528	Voucher	10,200	0	0	0	10,200	10,200
							529	Voucher	11,000	0	0	0	11,000	11,000
							530	Voucher	9,000	0	0	0	9,000	9,000
							531	Voucher	4,172	0	0	0	4,172	4,172
							532	Voucher	8,000	0	0	0	8,000	8,000

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances				<b>55,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,872</b>	<b>55,872</b>
<b>Total Object Head-- II :</b>									<b>55,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,872</b>	<b>55,872</b>
<b>Total Sub Head :</b>									<b>6,71,527</b>	<b>0</b>	<b>29,717</b>	<b>0</b>	<b>6,41,810</b>	<b>6,71,527</b>
<b>Total Minor Head I :</b>									<b>6,71,527</b>	<b>0</b>	<b>29,717</b>	<b>0</b>	<b>6,41,810</b>	<b>6,71,527</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	4,59,207	0	18,000	5,500	4,35,707	4,59,207
						Voted-Sixth-Schedule-Garo	126	Voucher	26,714	0	0	0	26,714	26,714
						Voted-Sixth-Schedule-Garo	306	Voucher	2,088	0	0	0	2,088	2,088
						Voted-Sixth-Schedule-Garo	321	Voucher	34,704	0	0	0	34,704	34,704
<b>Total Object Head-- I :</b>									<b>5,22,713</b>	<b>0</b>	<b>18,000</b>	<b>5,500</b>	<b>4,99,213</b>	<b>5,22,713</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	523	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	524	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	525	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	526	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	527	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- II :</b>									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	544	Voucher	2,500	0	0	0	2,500	2,500

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
<b>Total Object Head-- 13 :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
<b>Total Sub Head :</b>									<b>5,47,213</b>	<b>0</b>	<b>18,000</b>	<b>5,500</b>	<b>5,23,713</b>	<b>5,47,213</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	26,714	0	0	0	26,714	26,714
						Voted-Sixth-Schedule-Garo	168	Voucher	2,97,775	0	36,000	2,750	2,59,025	2,97,775
						Voted-Sixth-Schedule-Garo	305	Voucher	22,500	0	0	0	22,500	22,500
						Voted-Sixth-Schedule-Garo	323	Voucher	2,088	0	0	0	2,088	2,088
<b>Total Object Head-- 1 :</b>									<b>3,49,077</b>	<b>0</b>	<b>36,000</b>	<b>2,750</b>	<b>3,10,327</b>	<b>3,49,077</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	580	Voucher	1,000	0	0	0	1,000	1,000
<b>Total Object Head-- 11 :</b>									<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	559	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	546	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 21 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Garo	543	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 51 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>3,70,077</b>	<b>0</b>	<b>36,000</b>	<b>2,750</b>	<b>3,31,327</b>	<b>3,70,077</b>
			(04) Veterinary Aid	0	(01) Salaries, Sumtuary	Voted-Sixth-	125							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Resubelpara Treasury																			
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills																			
<b>Month of Account:</b> NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	6,12,135	0	18,978	2,750	5,90,407	6,12,135					
						Voted-Sixth-Schedule-Garo	128	Voucher	26,714	0	0	0	26,714	26,714					
						Voted-Sixth-Schedule-Garo	169	Voucher	28,122	0	0	0	28,122	28,122					
						Voted-Sixth-Schedule-Garo	304	Voucher	45,540	0	0	0	45,540	45,540					
						Voted-Sixth-Schedule-Garo	307	Voucher	2,088	0	0	0	2,088	2,088					
						Voted-Sixth-Schedule-Garo	308	Voucher	522	0	0	0	522	522					
						<b>Total Object Head-- 1 :</b>			<b>7,15,121</b>	<b>0</b>	<b>18,978</b>	<b>2,750</b>	<b>6,93,393</b>	<b>7,15,121</b>					
					(02) Wages	Voted-Sixth-Schedule-Garo	231	Voucher	6,030	0	0	0	6,030	6,030					
						<b>Total Object Head-- 2 :</b>			<b>6,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,030</b>	<b>6,030</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	579	Voucher	5,000	0	0	0	5,000	5,000					
						<b>Total Object Head-- 13 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>					
					<b>Total Sub Head :</b>									<b>7,26,151</b>	<b>0</b>	<b>18,978</b>	<b>2,750</b>	<b>7,04,423</b>	<b>7,26,151</b>
					(05) Vigilance Unit	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	1,64,134	0	5,548	2,750	1,55,836	1,64,134		
Voted-Sixth-Schedule-Garo	319	Voucher	12,456	0					0	0	12,456	12,456							
<b>Total Object Head-- 1 :</b>			<b>1,76,590</b>	<b>0</b>					<b>5,548</b>	<b>2,750</b>	<b>1,68,292</b>	<b>1,76,590</b>							
(11) Travel Expenses,	Voted-Sixth-	537	Voucher	8,970	0	0	0	8,970	8,970										

**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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	538	Voucher	3,030	0	0	0	3,030	3,030
<b>Total Object Head-- 11 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>1,88,590</b>	<b>0</b>	<b>5,548</b>	<b>2,750</b>	<b>1,80,292</b>	<b>1,88,590</b>
			(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	4,58,321	0	25,139	2,750	4,30,432	4,58,321
						Voted-Sixth-Schedule-Garo	322	Voucher	34,812	0	0	0	34,812	34,812
<b>Total Object Head-- 1 :</b>									<b>4,93,133</b>	<b>0</b>	<b>25,139</b>	<b>2,750</b>	<b>4,65,244</b>	<b>4,93,133</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	518	Voucher	4,820	0	0	0	4,820	4,820
						Voted-Sixth-Schedule-Garo	519	Voucher	8,100	0	0	0	8,100	8,100
						Voted-Sixth-Schedule-Garo	520	Voucher	8,380	0	0	0	8,380	8,380
						Voted-Sixth-Schedule-Garo	521	Voucher	11,700	0	0	0	11,700	11,700
						Voted-Sixth-Schedule-Garo	558	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 11 :</b>									<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
<b>Total Sub Head :</b>									<b>5,32,133</b>	<b>0</b>	<b>25,139</b>	<b>2,750</b>	<b>5,04,244</b>	<b>5,32,133</b>
<b>Total Minor Head 101 :</b>									<b>23,64,164</b>	<b>0</b>	<b>1,03,665</b>	<b>16,500</b>	<b>22,43,999</b>	<b>23,64,164</b>
<b>Total Sub Major Head 0 :</b>									<b>30,35,691</b>	<b>0</b>	<b>1,33,382</b>	<b>16,500</b>	<b>28,85,809</b>	<b>30,35,691</b>
<b>Total Major Head 2403 :</b>									<b>30,35,691</b>	<b>0</b>	<b>1,33,382</b>	<b>16,500</b>	<b>28,85,809</b>	<b>30,35,691</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total of Month :</b>									<b>30,35,691</b>	<b>0</b>	<b>1,33,382</b>	<b>16,500</b>	<b>28,85,809</b>	<b>30,35,691</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	1,33,206	0	24,812	0	1,08,394	1,33,206
						Voted-Sixth-Schedule-Garo	126	Voucher	69,729	0	0	0	69,729	69,729
						Voted-Sixth-Schedule-Garo	129	Voucher	3,72,484	0	9,905	0	3,62,579	3,72,484
						Voted-Sixth-Schedule-Garo	612	Voucher	3,72,484	0	9,905	0	3,62,579	3,72,484
						Voted-Sixth-Schedule-Garo	614	Voucher	69,729	0	0	0	69,729	69,729
						Voted-Sixth-Schedule-Garo	671	Voucher	97,582	0	11,170	0	86,412	97,582
						Voted-Sixth-Schedule-Garo	673	Voucher	1,33,206	0	24,812	0	1,08,394	1,33,206
						Voted-Sixth-Schedule-Garo	794	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>12,55,420</b>	<b>0</b>	<b>80,604</b>	<b>0</b>	<b>11,74,816</b>	<b>12,55,420</b>
					02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>

**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 December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		100001 District A.H & Veterinary Officer North Garo Hills												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	<b>Total Sub Head :</b>					<b>12,67,480</b>	<b>0</b>	<b>80,604</b>	<b>0</b>	<b>11,86,876</b>	<b>12,67,480</b>
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	286	Voucher	4,914	0	0	0	4,914	4,914
						Voted-Sixth-Schedule-Garo	287	Voucher	21,343	0	0	0	21,343	21,343
						Voted-Sixth-Schedule-Garo	288	Voucher	8,754	0	0	0	8,754	8,754
						<b>Total Object Head-- 14 :</b>			<b>35,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,011</b>	<b>35,011</b>
						<b>Total Sub Head :</b>			<b>35,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,011</b>	<b>35,011</b>
						<b>Total Minor Head 1 :</b>			<b>13,02,491</b>	<b>0</b>	<b>80,604</b>	<b>0</b>	<b>12,21,887</b>	<b>13,02,491</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	4,67,883	0	18,000	0	4,49,883	4,67,883
						Voted-Sixth-Schedule-Garo	125	Voucher	29,079	0	0	0	29,079	29,079
						Voted-Sixth-Schedule-Garo	593	Voucher	4,67,883	0	18,000	0	4,49,883	4,67,883
						Voted-Sixth-Schedule-Garo	655	Voucher	29,079	0	0	0	29,079	29,079
						Voted-Sixth-Schedule-Garo	810	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	812	Voucher	7,000	0	0	0	7,000	7,000
						<b>Total Object Head-- 1 :</b>			<b>10,07,924</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,71,924</b>	<b>10,07,924</b>
						<b>Total Sub Head :</b>			<b>10,07,924</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,71,924</b>	<b>10,07,924</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	3,03,400	0	36,000	0	2,67,400	3,03,400

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Resubelpara Treasury																			
<b>D.D.O. :</b> 100001 District A.H & Veterinary Officer North Garo Hills																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	29,079	0	0	0	29,079	29,079					
						Voted-Sixth-Schedule-Garo	616	Voucher	29,079	0	0	0	29,079	29,079					
						Voted-Sixth-Schedule-Garo	654	Voucher	3,03,400	0	36,000	0	2,67,400	3,03,400					
						Voted-Sixth-Schedule-Garo	793	Voucher	7,000	0	0	0	7,000	7,000					
						<b>Total Object Head-- I :</b>								<b>6,71,958</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>5,99,958</b>	<b>6,71,958</b>
						<b>Total Sub Head :</b>								<b>6,71,958</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>5,99,958</b>	<b>6,71,958</b>
						(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	6,23,520	0	18,978	0	6,04,542	6,23,520		
									Voted-Sixth-Schedule-Garo	127	Voucher	29,079	0	0	0	29,079	29,079		
									Voted-Sixth-Schedule-Garo	130	Voucher	28,644	0	0	0	28,644	28,644		
									Voted-Sixth-Schedule-Garo	613	Voucher	6,23,520	0	18,978	0	6,04,542	6,23,520		
									Voted-Sixth-Schedule-Garo	615	Voucher	29,079	0	0	0	29,079	29,079		
									Voted-Sixth-Schedule-Garo	672	Voucher	28,644	0	0	0	28,644	28,644		
									Voted-Sixth-Schedule-Garo	811	Voucher	28,000	0	0	0	28,000	28,000		
									Voted-Sixth-Schedule-Garo	878	Voucher	7,000	0	0	0	7,000	7,000		
<b>Total Object Head-- I :</b>									<b>13,97,486</b>	<b>0</b>	<b>37,956</b>	<b>0</b>	<b>13,59,530</b>	<b>13,97,486</b>					
02. Wages			Voted-Sixth-	312	Voucher				7,638	0	0	0	7,638	7,638					



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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100001 District A.H & Veterinary Officer North Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages				7,638	0	0	0	7,638	7,638
<b>Total Object Head-- 2 :</b>									<b>7,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,638</b>	<b>7,638</b>
<b>Total Sub Head :</b>									<b>14,05,124</b>	<b>0</b>	<b>37,956</b>	<b>0</b>	<b>13,67,168</b>	<b>14,05,124</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance				1,67,248	0	5,548	0	1,61,700	1,67,248
					Voted-Sixth-Schedule-Garo		123	Voucher	1,67,248	0	5,548	0	1,61,700	1,67,248
					Voted-Sixth-Schedule-Garo		653	Voucher	1,67,248	0	5,548	0	1,61,700	1,67,248
					Voted-Sixth-Schedule-Garo		789	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>3,41,496</b>	<b>0</b>	<b>11,096</b>	<b>0</b>	<b>3,30,400</b>	<b>3,41,496</b>
<b>Total Sub Head :</b>									<b>3,41,496</b>	<b>0</b>	<b>11,096</b>	<b>0</b>	<b>3,30,400</b>	<b>3,41,496</b>
			(25) Veterinery Dispensaries	0	01. Salaries				4,67,024	0	25,139	0	4,41,885	4,67,024
					Voted-Sixth-Schedule-Garo		120	Voucher	4,67,024	0	25,139	0	4,41,885	4,67,024
					Voted-Sixth-Schedule-Garo		592	Voucher	4,67,024	0	25,139	0	4,41,885	4,67,024
					Voted-Sixth-Schedule-Garo		768	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Garo		876	Voucher	14,000	0	0	0	14,000	14,000
<b>Total Object Head-- 1 :</b>									<b>9,55,048</b>	<b>0</b>	<b>50,278</b>	<b>0</b>	<b>9,04,770</b>	<b>9,55,048</b>
<b>Total Sub Head :</b>									<b>9,55,048</b>	<b>0</b>	<b>50,278</b>	<b>0</b>	<b>9,04,770</b>	<b>9,55,048</b>
<b>Total Minor Head 101 :</b>									<b>43,81,550</b>	<b>0</b>	<b>2,07,330</b>	<b>0</b>	<b>41,74,220</b>	<b>43,81,550</b>
<b>Total Sub Major Head 0 :</b>									<b>56,84,041</b>	<b>0</b>	<b>2,87,934</b>	<b>0</b>	<b>53,96,107</b>	<b>56,84,041</b>
<b>Total Major Head 2403 :</b>									<b>56,84,041</b>	<b>0</b>	<b>2,87,934</b>	<b>0</b>	<b>53,96,107</b>	<b>56,84,041</b>

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b>	A.H and Vety Department																
<b>Treasury</b>	Resubelpara Treasury																
<b>D.D.O. :</b>	100001 District A.H & Veterinary Officer North Garo Hills																
<b>Month of Account:</b>	DEC/2024																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													8009	-	7610		
<b>Total of Month :</b>											<b>56,84,041</b>	<b>0</b>	<b>2,87,934</b>	<b>0</b>	<b>53,96,107</b>	<b>56,84,041</b>	
<b>Total of DDO 100001 :</b>											<b>2,85,11,274</b>	<b>91,000</b>	<b>13,68,612</b>	<b>1,32,000</b>	<b>2,69,19,662</b>	<b>2,84,20,274</b>	
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconcilation+IA ) :</b>															<b>2,84,20,274</b>		
<b><u>Summary of DDO wise expenditure</u></b>																	
2403	00	1	(02)	District Offices			0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo								65,83,374
2403	00	1	(02)	District Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								90,048
2403	00	1	(02)	District Offices			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								1,06,000
2403	00	1	(02)	District Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								9,800
2403	00	1	(02)	District Offices			0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo								3,500
2403	00	1	(02)	District Offices			0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo								3,000
2403	00	1		Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo								35,011
2403	00	101	(02)	Veterinary Dispensary Taken From C.D. Blocks			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								49,33,154

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<b>Department :</b>	A.H and Vety Department						
<b>Treasury</b>	Resubelpara Treasury						
<b>D.D.O. :</b>	100001	District A.H & Veterinary Officer North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	16,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32,32,885
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	12,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	21,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	6,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67,41,498
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	98,088
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	23,000

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Resubelpara Treasury					
<b>D.D.O. :</b>	100001	District A.H & Veterinary Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	16,50,380
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	12,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	46,14,128
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	61,908
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	39,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	5,500
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	57,500
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	1,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	7,000
						2,84,20,274

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Mawkyrwat Treasury																		
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	1,78,046	0	3,500	0	1,74,546	1,78,046						
							162	Voucher	1,94,094	0	0	0	1,94,094	1,94,094						
							164	Voucher	1,38,202	0	20,000	0	1,18,202	1,38,202						
							192	Voucher	24,700	0	0	0	24,700	24,700						
							223	Voucher	7,312	0	0	0	7,312	7,312						
							238	Voucher	7,408	0	0	0	7,408	7,408						
							245	Voucher	9,248	0	0	0	9,248	9,248						
							293	Voucher	1,83,533	0	25,000	0	1,58,533	1,83,533						
							<b>Total Object Head-- I :</b>								<b>7,42,543</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>6,94,043</b>	<b>7,42,543</b>
							<b>Total Sub Head :</b>								<b>7,42,543</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>6,94,043</b>	<b>7,42,543</b>
<b>Total Minor Head I :</b>								<b>7,42,543</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>6,94,043</b>	<b>7,42,543</b>							
101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	77,062	0	0	0	77,062	77,062								
					159	Voucher	1,91,707	4,000	3,500	0	1,84,207	1,87,707								
					194	Voucher	17,400	0	0	0	17,400	17,400								
					226	Voucher	3,872	0	0	0	3,872	3,872								
					233	Voucher	7,208	0	0	0	7,208	7,208								

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				<b>2,97,249</b>	<b>4,000</b>	<b>3,500</b>	<b>0</b>	<b>2,89,749</b>	<b>2,93,249</b>
						<b>Total Sub Head :</b>				<b>2,97,249</b>	<b>4,000</b>	<b>3,500</b>	<b>0</b>	<b>2,89,749</b>	<b>2,93,249</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher		1,04,176	0	18,000	0	86,176	1,04,176
						Voted-Sixth-Schedule-Khasi	166	Voucher		77,062	0	0	0	77,062	77,062
						Voted-Sixth-Schedule-Khasi	225	Voucher		3,872	0	0	0	3,872	3,872
						Voted-Sixth-Schedule-Khasi	248	Voucher		5,128	0	0	0	5,128	5,128
						<b>Total Object Head-- I :</b>				<b>1,90,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,72,238</b>	<b>1,90,238</b>
						<b>Total Sub Head :</b>				<b>1,90,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,72,238</b>	<b>1,90,238</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher		34,242	0	0	0	34,242	34,242
						Voted-Sixth-Schedule-Khasi	151	Voucher		75,063	0	15,000	0	60,063	75,063
						Voted-Sixth-Schedule-Khasi	165	Voucher		1,44,899	0	3,100	0	1,41,799	1,44,899
						Voted-Sixth-Schedule-Khasi	193	Voucher		56,244	0	0	0	56,244	56,244
						Voted-Sixth-Schedule-Khasi	230	Voucher		8,674	0	0	0	8,674	8,674
						Voted-Sixth-Schedule-Khasi	249	Voucher		1,712	0	0	0	1,712	1,712
						Voted-Sixth-Schedule-Khasi	252	Voucher		5,138	0	0	0	5,138	5,138

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>			<b>3,25,972</b>	<b>0</b>	<b>18,100</b>	<b>0</b>	<b>3,07,872</b>	<b>3,25,972</b>	
									<b>Total Sub Head :</b>	<b>3,25,972</b>	<b>0</b>	<b>18,100</b>	<b>0</b>	<b>3,07,872</b>	<b>3,25,972</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	53,538	0	0	0	53,538	53,538	
						Voted-Sixth-Schedule-Khasi	160	Voucher	83,497	0	0	0	83,497	83,497	
						Voted-Sixth-Schedule-Khasi	229	Voucher	4,232	0	0	0	4,232	4,232	
						Voted-Sixth-Schedule-Khasi	255	Voucher	2,600	0	0	0	2,600	2,600	
									<b>Total Object Head-- I :</b>	<b>1,43,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,867</b>	<b>1,43,867</b>
									<b>Total Sub Head :</b>	<b>1,43,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,867</b>	<b>1,43,867</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	155	Voucher	1,51,454	0	0	0	1,51,454	1,51,454	
						Voted-Sixth-Schedule-Khasi	228	Voucher	7,744	0	0	0	7,744	7,744	
									<b>Total Object Head-- I :</b>	<b>1,59,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,198</b>	<b>1,59,198</b>
									<b>Total Sub Head :</b>	<b>1,59,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,198</b>	<b>1,59,198</b>
<b>Total Minor Head 101 :</b>									<b>11,16,524</b>	<b>4,000</b>	<b>39,600</b>	<b>0</b>	<b>10,72,924</b>	<b>11,12,524</b>	
<b>Total Sub Major Head 0 :</b>									<b>18,59,067</b>	<b>4,000</b>	<b>88,100</b>	<b>0</b>	<b>17,66,967</b>	<b>18,55,067</b>	
<b>Total Major Head 2403 :</b>									<b>18,59,067</b>	<b>4,000</b>	<b>88,100</b>	<b>0</b>	<b>17,66,967</b>	<b>18,55,067</b>	
<b>Total of Month :</b>									<b>18,59,067</b>	<b>4,000</b>	<b>88,100</b>	<b>0</b>	<b>17,66,967</b>	<b>18,55,067</b>	

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**Shillong**

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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	- 7610																
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	9,848	0	0	0	9,848	9,848														
							36	Voucher	23,877	0	0	0	23,877	23,877														
							37	Voucher	3,21,735	0	45,000	0	2,76,735	3,21,735														
							60	Voucher	1,78,046	0	3,500	0	1,74,546	1,78,046														
							68	Voucher	1,94,094	0	0	0	1,94,094	1,94,094														
							<b>Total Object Head-- I :</b>								<b>7,27,600</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>6,79,100</b>	<b>7,27,600</b>								
							<b>Total Sub Head :</b>								<b>7,27,600</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>6,79,100</b>	<b>7,27,600</b>								
							<b>Total Minor Head I :</b>								<b>7,27,600</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>6,79,100</b>	<b>7,27,600</b>								
									101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	16,820	0	0	0	16,820	16,820							
														44	Voucher	1,91,707	4,000	3,500	0	1,84,207	1,87,707							
														45	Voucher	77,062	0	0	0	77,062	77,062							
														<b>Total Object Head-- I :</b>								<b>2,85,589</b>	<b>4,000</b>	<b>3,500</b>	<b>0</b>	<b>2,78,089</b>	<b>2,81,589</b>	
														<b>Total Sub Head :</b>								<b>2,85,589</b>	<b>4,000</b>	<b>3,500</b>	<b>0</b>	<b>2,78,089</b>	<b>2,81,589</b>	
																	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	77,062	0	0	0	77,062	77,062
																					54	Voucher	1,04,176	0	18,000	0	86,176	1,04,176
<b>Total Object Head-- I :</b>								<b>1,81,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,63,238</b>	<b>1,81,238</b>															



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	<b>Total Sub Head :</b>					<b>1,81,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,63,238</b>	<b>1,81,238</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	54,370	0	0	0	54,370	54,370
						Voted-Sixth-Schedule-Khasi	46	Voucher	1,44,899	0	3,100	0	1,41,799	1,44,899
						Voted-Sixth-Schedule-Khasi	65	Voucher	75,063	0	15,000	0	60,063	75,063
						Voted-Sixth-Schedule-Khasi	66	Voucher	34,242	0	0	0	34,242	34,242
					<b>Total Object Head-- I :</b>				<b>3,08,574</b>	<b>0</b>	<b>18,100</b>	<b>0</b>	<b>2,90,474</b>	<b>3,08,574</b>
					<b>Total Sub Head :</b>				<b>3,08,574</b>	<b>0</b>	<b>18,100</b>	<b>0</b>	<b>2,90,474</b>	<b>3,08,574</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	83,497	0	0	0	83,497	83,497
						Voted-Sixth-Schedule-Khasi	39	Voucher	53,538	0	0	0	53,538	53,538
					<b>Total Object Head-- I :</b>				<b>1,37,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,035</b>	<b>1,37,035</b>
					<b>Total Sub Head :</b>				<b>1,37,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,035</b>	<b>1,37,035</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	1,51,454	0	0	0	1,51,454	1,51,454
					<b>Total Object Head-- I :</b>				<b>1,51,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,454</b>	<b>1,51,454</b>
					<b>Total Sub Head :</b>				<b>1,51,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,454</b>	<b>1,51,454</b>
			<b>Total Minor Head 101 :</b>						<b>10,63,890</b>	<b>4,000</b>	<b>39,600</b>	<b>0</b>	<b>10,20,290</b>	<b>10,59,890</b>
			<b>Total Sub Major Head 0 :</b>						<b>17,91,490</b>	<b>4,000</b>	<b>88,100</b>	<b>0</b>	<b>16,99,390</b>	<b>17,87,490</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
<b>Department :</b> A.H and Vety Department																																	
<b>Treasury</b> Mawkyrwat Treasury																																	
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																																	
<b>Month of Account:</b> MAY/2024																																	
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															
2403						<b>Total Major Head</b>		<b>2403 :</b>						17,91,490		4,000		88,100		0		16,99,390		17,87,490									
<b>Total of Month :</b>														17,91,490		4,000		88,100		0		16,99,390		17,87,490									
<b>Month of Account:</b> JUN/2024																																	
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															
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		107		Voucher		1,78,046		0		11,500		0		1,66,546		1,78,046					
										Voted-Sixth-Schedule-Khasi		110		Voucher		2,18,794		0		0		0		2,18,794		2,18,794							
										Voted-Sixth-Schedule-Khasi		97		Voucher		3,21,735		0		45,000		0		2,76,735		3,21,735							
						<b>Total Object Head-- 1 :</b>										7,18,575		0		56,500		0		6,62,075		7,18,575							
						02. Wages				Voted-Sixth-Schedule-Khasi		254		Voucher		36,984		0		0		0		36,984		36,984							
						<b>Total Object Head-- 2 :</b>										36,984		0		0		0		36,984		36,984							
						<b>Total Sub Head :</b>										7,55,559		0		56,500		0		6,99,059		7,55,559							
						<b>Total Minor Head 1 :</b>										7,55,559		0		56,500		0		6,99,059		7,55,559							
				101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		113		Voucher		77,062		0		0		0		77,062		77,062					
										Voted-Sixth-Schedule-Khasi		99		Voucher		2,09,107		4,000		3,500		0		2,01,607		2,05,107							
						<b>Total Object Head-- 1 :</b>										2,86,169		4,000		3,500		0		2,78,669		2,82,169							

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>2,86,169</b>	<b>4,000</b>	<b>3,500</b>	<b>0</b>	<b>2,78,669</b>	<b>2,82,169</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	1,04,176	0	18,000	0	86,176	1,04,176
						Voted-Sixth-Schedule-Khasi	112	Voucher	77,062	0	0	0	77,062	77,062
					<b>Total Object Head-- 1 :</b>				<b>1,81,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,63,238</b>	<b>1,81,238</b>
				<b>Total Sub Head :</b>					<b>1,81,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,63,238</b>	<b>1,81,238</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	34,242	0	0	0	34,242	34,242
						Voted-Sixth-Schedule-Khasi	103	Voucher	1,03,185	0	5,000	0	98,185	1,03,185
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,73,021	0	3,100	0	1,69,921	1,73,021
					<b>Total Object Head-- 1 :</b>				<b>3,10,448</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>3,02,348</b>	<b>3,10,448</b>
					<b>Total Sub Head :</b>				<b>3,10,448</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>3,02,348</b>	<b>3,10,448</b>
			(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	267	Voucher	29,000	0	0	0	29,000	29,000
					<b>Total Object Head-- 2 :</b>				<b>29,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
				<b>Total Sub Head :</b>					<b>3,39,448</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>3,31,348</b>	<b>3,39,448</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	93	Voucher	53,538	0	0	0	53,538	53,538
						Voted-Sixth-Schedule-Khasi	95	Voucher	83,497	0	0	0	83,497	83,497
					<b>Total Object Head-- 1 :</b>				<b>1,37,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,035</b>	<b>1,37,035</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(05) Vigilance Unit		<b>Total Sub Head :</b>				<b>1,37,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,035</b>	<b>1,37,035</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	1,51,454	0	0	0	1,51,454	1,51,454
					<b>Total Object Head-- I :</b>				<b>1,51,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,454</b>	<b>1,51,454</b>
					<b>Total Sub Head :</b>				<b>1,51,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,454</b>	<b>1,51,454</b>
					<b>Total Minor Head 101 :</b>				<b>10,95,344</b>	<b>4,000</b>	<b>29,600</b>	<b>0</b>	<b>10,61,744</b>	<b>10,91,344</b>
					<b>Total Sub Major Head 0 :</b>				<b>18,50,903</b>	<b>4,000</b>	<b>86,100</b>	<b>0</b>	<b>17,60,803</b>	<b>18,46,903</b>
					<b>Total Major Head 2403 :</b>				<b>18,50,903</b>	<b>4,000</b>	<b>86,100</b>	<b>0</b>	<b>17,60,803</b>	<b>18,46,903</b>
					<b>Total of Month :</b>				<b>18,50,903</b>	<b>4,000</b>	<b>86,100</b>	<b>0</b>	<b>17,60,803</b>	<b>18,46,903</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	1,78,046	0	11,500	0	1,66,546	1,78,046
						Voted-Sixth-Schedule-Khasi	107	Voucher	2,18,794	0	0	0	2,18,794	2,18,794
						Voted-Sixth-Schedule-Khasi	253	Voucher	4,837	0	0	0	4,837	4,837
						Voted-Sixth-Schedule-Khasi	89	Voucher	3,21,735	0	45,000	0	2,76,735	3,21,735
					<b>Total Object Head-- I :</b>				<b>7,23,412</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>6,66,912</b>	<b>7,23,412</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Mawkyrwat Treasury																	
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																	
<b>Month of Account:</b>		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	204	Voucher	10,050	0	0	0	10,050	10,050					
						Voted-Sixth-Schedule-Khasi	384	Voucher	15,480	0	0	0	15,480	15,480					
					<b>Total Object Head-- 11 :</b>								<b>25,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,530</b>	<b>25,530</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	302	Voucher	2,500	0	0	0	2,500	2,500					
						<b>Total Object Head-- 13 :</b>								<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	332	Voucher	7,000	0	0	0	7,000	7,000					
						<b>Total Object Head-- 51 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>									<b>7,58,442</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>7,01,942</b>	<b>7,58,442</b>
					<b>Total Minor Head 1 :</b>									<b>7,58,442</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>7,01,942</b>	<b>7,58,442</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	77,062	0	0	0	77,062	77,062		
									Voted-Sixth-Schedule-Khasi	95	Voucher	2,09,107	4,000	3,500	0	2,01,607	2,05,107		
									<b>Total Object Head-- 1 :</b>								<b>2,86,169</b>	<b>4,000</b>	<b>3,500</b>
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	305	Voucher	2,000					0	0	0	2,000	2,000						
	<b>Total Object Head-- 13 :</b>											<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>		
<b>Total Sub Head :</b>									<b>2,88,169</b>	<b>4,000</b>	<b>3,500</b>	<b>0</b>	<b>2,80,669</b>	<b>2,84,169</b>					
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	1,04,176	0	18,000	0	86,176	1,04,176								
			<b>Total Object Head-- 13 :</b>								<b>1,04,176</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>86,176</b>	<b>1,04,176</b>			

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	91	Voucher	77,062	0	0	0	77,062	77,062
<b>Total Object Head-- 1 :</b>									<b>1,81,238</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,63,238</b>	<b>1,81,238</b>
			(13) Office Expenses		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	308	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 13 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			51.Motor Vehicles		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	333	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 51 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>1,96,738</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,78,738</b>	<b>1,96,738</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	1,03,185	0	5,000	0	98,185	1,03,185
						Voted-Sixth-Schedule-Khasi	113	Voucher	34,242	0	0	0	34,242	34,242
						Voted-Sixth-Schedule-Khasi	92	Voucher	1,73,021	0	3,100	0	1,69,921	1,73,021
<b>Total Object Head-- 1 :</b>									<b>3,10,448</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>3,02,348</b>	<b>3,10,448</b>
			(13) Office Expenses		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 13 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
<b>Total Sub Head :</b>									<b>3,13,948</b>	<b>0</b>	<b>8,100</b>	<b>0</b>	<b>3,05,848</b>	<b>3,13,948</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	98	Voucher	53,538	0	0	0	53,538	53,538
						Voted-Sixth-Schedule-Khasi	99	Voucher	83,497	0	0	0	83,497	83,497

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Shillong**

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat															
<b>Month of Account:</b> JUL/2024															
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		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				1,37,035	0	0	0	1,37,035	1,37,035
						<b>Total Sub Head :</b>				1,37,035	0	0	0	1,37,035	1,37,035
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	97	Voucher		1,51,454	0	0	0	1,51,454	1,51,454
						<b>Total Object Head-- 1 :</b>				1,51,454	0	0	0	1,51,454	1,51,454
						<b>Total Sub Head :</b>				1,51,454	0	0	0	1,51,454	1,51,454
						<b>Total Minor Head 101 :</b>				10,87,344	4,000	29,600	0	10,53,744	10,83,344
						<b>Total Sub Major Head 0 :</b>				18,45,786	4,000	86,100	0	17,55,686	18,41,786
						<b>Total Major Head 2403 :</b>				18,45,786	4,000	86,100	0	17,55,686	18,41,786
						<b>Total of Month :</b>				18,45,786	4,000	86,100	0	17,55,686	18,41,786
<b>Month of Account:</b> AUG/2024															
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		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher		1,83,533	0	25,000	0	1,58,533	1,83,533
						Voted-Sixth-Schedule-Khasi	154	Voucher		2,22,351	0	0	0	2,22,351	2,22,351
						Voted-Sixth-Schedule-Khasi	157	Voucher		81,805	0	11,600	0	70,205	81,805
						Voted-Sixth-Schedule-Khasi	254	Voucher		1,19,629	0	30,000	0	89,629	1,19,629

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b>		A.H and Vety Department																			
<b>Treasury :</b>		Mawkyrwat Treasury																			
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																			
<b>Month of Account:</b>		AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	255	Voucher	3,826	0	0	0	3,826	3,826							
							412	Voucher	90,000	0	0	0	90,000	90,000							
					<b>Total Object Head-- I :</b>								<b>7,01,144</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,34,544</b>	<b>7,01,144</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	307	Voucher	3,600	0	0	0	3,600	3,600							
							<b>Total Object Head-- II :</b>								<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	138	Voucher	1,500	0	0	0	1,500	1,500							
							<b>Total Object Head-- 2I :</b>								<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>	
					<b>Total Sub Head :</b>								<b>7,06,244</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,39,644</b>	<b>7,06,244</b>			
					<b>Total Minor Head I :</b>								<b>7,06,244</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,39,644</b>	<b>7,06,244</b>			
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	2,12,588	4,000	4,000	0	2,04,588	2,08,588				
										164	Voucher	79,207	0	0	0	79,207	79,207				
								<b>Total Object Head-- I :</b>								<b>2,91,795</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>	<b>2,83,795</b>	<b>2,87,795</b>
								21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	133	Voucher	8,000	0	0	0	8,000	8,000				
										<b>Total Object Head-- 2I :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>2,99,795</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>	<b>2,91,795</b>	<b>2,95,795</b>								
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	1,07,131	0	20,000	0	87,131	1,07,131										



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Run Date :

23/01/2025

**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	- 7610							
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		162	Voucher	79,207	0	0	0	79,207	79,207					
					<b>Total Object Head-- I :</b>										<b>1,86,338</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,66,338</b>	<b>1,86,338</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		413	Voucher	10,000	0	0	0	10,000	10,000					
					<b>Total Object Head-- II :</b>										<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		130	Voucher	22,000	0	0	0	22,000	22,000					
					<b>Total Object Head-- 2I :</b>										<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
			<b>Total Sub Head :</b>										<b>2,18,338</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,98,338</b>	<b>2,18,338</b>		
			(04) Veterinary Aid Centres	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		140	Voucher	17,745	0	0	0	17,745	17,745		
									Voted-Sixth-Schedule-Khasi		149	Voucher	1,74,802	0	3,500	0	1,71,302	1,74,802		
									Voted-Sixth-Schedule-Khasi		151	Voucher	34,242	0	0	0	34,242	34,242		
									Voted-Sixth-Schedule-Khasi		168	Voucher	1,04,421	0	5,000	0	99,421	1,04,421		
								<b>Total Object Head-- I :</b>										<b>3,31,210</b>	<b>0</b>	<b>8,500</b>
21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi							136	Voucher	28,500	0	0	0	28,500	28,500					
<b>Total Object Head-- 2I :</b>										<b>28,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,500</b>	<b>28,500</b>					
<b>Total Sub Head :</b>										<b>3,59,710</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,51,210</b>	<b>3,59,710</b>					
(05) Vigilance Unit	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		167	Voucher	55,093	0	0	0	55,093	55,093					

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat															
<b>Month of Account:</b> AUG/2024															
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		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				55,093	0	0	0	55,093	55,093
						<b>Total Sub Head :</b>				55,093	0	0	0	55,093	55,093
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		165	Voucher	1,56,044	0	0	0	1,56,044	1,56,044
						<b>Total Object Head-- 1 :</b>				1,56,044	0	0	0	1,56,044	1,56,044
						<b>Total Sub Head :</b>				1,56,044	0	0	0	1,56,044	1,56,044
						<b>Total Minor Head 101 :</b>				10,88,980	4,000	32,500	0	10,52,480	10,84,980
						<b>Total Sub Major Head 0 :</b>				17,95,224	4,000	99,100	0	16,92,124	17,91,224
						<b>Total Major Head 2403 :</b>				17,95,224	4,000	99,100	0	16,92,124	17,91,224
						<b>Total of Month :</b>				17,95,224	4,000	99,100	0	16,92,124	17,91,224
<b>Month of Account:</b> SEP/2024															
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		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	1,77,548	0	0	0	1,77,548	1,77,548
						Voted-Sixth-Schedule-Khasi		3	Voucher	3,17,731	0	55,000	0	2,62,731	3,17,731
						Voted-Sixth-Schedule-Khasi		5	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Khasi		6	Voucher	81,805	0	11,600	0	70,205	81,805

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				<b>6,22,684</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>5,56,084</b>	<b>6,22,684</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	268	Voucher	38,364	0	0	0	38,364	38,364				
					<b>Total Object Head-- 2 :</b>							<b>38,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,364</b>	<b>38,364</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	272	Voucher	10,000	0	0	0	10,000	10,000				
					<b>Total Object Head-- 11 :</b>							<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
					<b>Total Sub Head :</b>							<b>6,71,048</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,04,448</b>	<b>6,71,048</b>	
					<b>Total Minor Head 1 :</b>							<b>6,71,048</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,04,448</b>	<b>6,71,048</b>	
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,67,549	4,000	4,000	0	1,59,549	1,63,549
										Voted-Sixth-Schedule-Khasi	4	Voucher	45,600	0	0	0	45,600	45,600
										Voted-Sixth-Schedule-Khasi	9	Voucher	79,207	0	0	0	79,207	79,207
<b>Total Object Head-- 1 :</b>											<b>2,92,356</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>	<b>2,84,356</b>	<b>2,88,356</b>		
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	250	Voucher	12,010					0	0	0	12,010	12,010					
<b>Total Object Head-- 11 :</b>											<b>12,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,010</b>	<b>12,010</b>		
<b>Total Sub Head :</b>											<b>3,04,366</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>	<b>2,96,366</b>	<b>3,00,366</b>		
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					10	Voucher	79,207	0	0	0	79,207	79,207		
				Voted-Sixth-Schedule-Khasi					11	Voucher	1,07,131	0	20,000	0	87,131	1,07,131		

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Mawkyrwat Treasury																						
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																						
<b>Month of Account:</b>		SEP/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,86,338	0	20,000	0	1,66,338	1,86,338									
					02. Wages											Voted-Sixth-Schedule-Khasi	269	Voucher	32,526	0	0	0	32,526	32,526
					<b>Total Object Head-- 2 :</b>													<b>32,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,526</b>	<b>32,526</b>	
			<b>Total Sub Head :</b>						<b>2,18,864</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,98,864</b>	<b>2,18,864</b>										
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	39,291	0	0	0	39,291	39,291										
							12	Voucher	1,75,708	0	3,500	0	1,72,208	1,75,708										
							15	Voucher	34,242	0	0	0	34,242	34,242										
							7	Voucher	1,05,327	0	5,000	0	1,00,327	1,05,327										
							<b>Total Object Head-- 1 :</b>				<b>3,54,568</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,46,068</b>	<b>3,54,568</b>								
			<b>Total Sub Head :</b>						<b>3,54,568</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,46,068</b>	<b>3,54,568</b>										
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	55,093	0	0	0	55,093	55,093										
							<b>Total Object Head-- 1 :</b>				<b>55,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,093</b>	<b>55,093</b>								
							<b>Total Sub Head :</b>				<b>55,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,093</b>	<b>55,093</b>								
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	1,56,044	0	0	0	1,56,044	1,56,044										
							<b>Total Object Head-- 1 :</b>				<b>1,56,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,044</b>	<b>1,56,044</b>								
<b>Total Sub Head :</b>								<b>1,56,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,044</b>	<b>1,56,044</b>											

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
<b>Department :</b> A.H and Vety Department																							
<b>Treasury :</b> Mawkyrwat Treasury																							
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																							
<b>Month of Account:</b> SEP/2024																							
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			
2403			00			101			<b>Total Minor Head 101 :</b>								10,88,935	4,000	32,500	0	10,52,435	10,84,935	
									<b>Total Sub Major Head 0 :</b>								17,59,983	4,000	99,100	0	16,56,883	17,55,983	
									<b>Total Major Head 2403 :</b>								17,59,983	4,000	99,100	0	16,56,883	17,55,983	
									<b>Total of Month :</b>								17,59,983	4,000	99,100	0	16,56,883	17,55,983	
<b>Month of Account:</b> OCT/2024																							
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	
2403			00			001			(02) District Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	157	Voucher	1,98,448	0	0	0	1,98,448	1,98,448	
														Voted-Sixth-Schedule-Khasi	189	Voucher	3,12,440	0	55,000	0	2,57,440	3,12,440	
														Voted-Sixth-Schedule-Khasi	23	Voucher	24,700	0	0	0	24,700	24,700	
														Voted-Sixth-Schedule-Khasi	34	Voucher	81,805	0	11,600	0	70,205	81,805	
									<b>Total Object Head-- 1 :</b>								6,17,393	0	66,600	0	5,50,793	6,17,393	
									<b>Total Sub Head :</b>								6,17,393	0	66,600	0	5,50,793	6,17,393	
									<b>Total Minor Head 1 :</b>								6,17,393	0	66,600	0	5,50,793	6,17,393	
2403			00			101			(02) Veterinary Dispensary Taken From C.D. Blocks		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	18	Voucher	79,207	0	0	0	79,207	79,207	
														Voted-Sixth-Schedule-Khasi	21	Voucher	1,95,749	0	4,000	0	1,91,749	1,95,749	

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Mawkyrwat Treasury																	
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																	
<b>Month of Account:</b>		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	17,400	0	0	0	17,400	17,400					
					<b>Total Object Head-- I :</b>									<b>2,92,356</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,88,356</b>	<b>2,92,356</b>
					<b>Total Sub Head :</b>									<b>2,92,356</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,88,356</b>	<b>2,92,356</b>
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,07,131	0	20,000	0	87,131	1,07,131			
									17	Voucher	79,207	0	0	79,207	79,207				
			<b>Total Object Head-- I :</b>									<b>1,86,338</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,66,338</b>	<b>1,86,338</b>		
			<b>Total Sub Head :</b>									<b>1,86,338</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,66,338</b>	<b>1,86,338</b>		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	34,242	0	0	0	34,242	34,242					
							22	Voucher	1,47,586	0	3,500	0	1,44,086	1,47,586					
							233	Voucher	39,291	0	0	39,291	39,291						
							32	Voucher	56,244	0	0	56,244	56,244						
							45	Voucher	77,205	0	15,000	62,205	77,205						
							<b>Total Object Head-- I :</b>									<b>3,54,568</b>	<b>0</b>	<b>18,500</b>	<b>0</b>
			<b>Total Sub Head :</b>									<b>3,54,568</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>3,36,068</b>	<b>3,54,568</b>		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	55,093	0	0	0	55,093	55,093					
<b>Total Object Head-- I :</b>									<b>55,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,093</b>	<b>55,093</b>					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(05) Vigilance Unit		<b>Total Sub Head :</b>				<b>55,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,093</b>	<b>55,093</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	1,56,044	0	0	0	1,56,044	1,56,044
					<b>Total Object Head-- 1 :</b>				<b>1,56,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,044</b>	<b>1,56,044</b>
					<b>Total Sub Head :</b>				<b>1,56,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,044</b>	<b>1,56,044</b>
					<b>Total Minor Head 101 :</b>				<b>10,44,399</b>	<b>0</b>	<b>42,500</b>	<b>0</b>	<b>10,01,899</b>	<b>10,44,399</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,61,792</b>	<b>0</b>	<b>1,09,100</b>	<b>0</b>	<b>15,52,692</b>	<b>16,61,792</b>
					<b>Total Major Head 2403 :</b>				<b>16,61,792</b>	<b>0</b>	<b>1,09,100</b>	<b>0</b>	<b>15,52,692</b>	<b>16,61,792</b>
					<b>Total of Month :</b>				<b>16,61,792</b>	<b>0</b>	<b>1,09,100</b>	<b>0</b>	<b>15,52,692</b>	<b>16,61,792</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	325	Voucher	24,956	0	0	0	24,956	24,956
						Voted-Sixth-Schedule-Khasi	327	Voucher	6,420	0	0	0	6,420	6,420
						Voted-Sixth-Schedule-Khasi	329	Voucher	11,448	0	0	0	11,448	11,448
						Voted-Sixth-Schedule-Khasi	34	Voucher	81,805	0	11,600	0	70,205	81,805
						Voted-Sixth-Schedule-Khasi	35	Voucher	2,21,554	0	0	0	2,21,554	2,21,554

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Mawkyrwat Treasury

D.D.O. : 100001 District A. H &amp; Vety. Officer West Khasi Hills Mawkyrwat

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	3,12,440	0	55,000	0	2,57,440	3,12,440
<b>Total Object Head-- 1 :</b>									<b>6,58,623</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>5,92,023</b>	<b>6,58,623</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	222	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 13 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>6,68,623</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,02,023</b>	<b>6,68,623</b>
			Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	413	Voucher	33,998	0	0	0	33,998	33,998
						Voted-Sixth-Schedule-Khasi	483	Voucher	5,922	0	0	0	5,922	5,922
<b>Total Object Head-- 14 :</b>									<b>39,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,920</b>	<b>39,920</b>
<b>Total Sub Head :</b>									<b>39,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,920</b>	<b>39,920</b>
<b>Total Minor Head 1 :</b>									<b>7,08,543</b>	<b>0</b>	<b>66,600</b>	<b>0</b>	<b>6,41,943</b>	<b>7,08,543</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	2,12,026	0	4,000	0	2,08,026	2,12,026
						Voted-Sixth-Schedule-Khasi	117	Voucher	79,207	0	0	0	79,207	79,207
						Voted-Sixth-Schedule-Khasi	326	Voucher	11,124	0	0	0	11,124	11,124
						Voted-Sixth-Schedule-Khasi	333	Voucher	5,988	0	0	0	5,988	5,988
<b>Total Object Head-- 1 :</b>									<b>3,08,345</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,04,345</b>	<b>3,08,345</b>
<b>Total Sub Head :</b>									<b>3,08,345</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,04,345</b>	<b>3,08,345</b>



**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	79,207	0	0	0	79,207	79,207				
						Voted-Sixth-Schedule-Khasi	33	Voucher	1,07,131	0	10,000	0	97,131	1,07,131				
						Voted-Sixth-Schedule-Khasi	330	Voucher	7,920	0	0	0	7,920	7,920				
						Voted-Sixth-Schedule-Khasi	334	Voucher	5,988	0	0	0	5,988	5,988				
					<b>Total Object Head-- 1 :</b>								<b>2,00,246</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,90,246</b>	<b>2,00,246</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	224	Voucher	4,474	0	0	0	4,474	4,474				
						<b>Total Object Head-- 2 :</b>								<b>4,474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,474</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	501	Voucher	8,500	0	0	0	8,500	8,500				
						<b>Total Object Head-- 13 :</b>								<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	500	Voucher	25,500	0	0	0	25,500	25,500				
						<b>Total Object Head-- 21 :</b>								<b>25,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,500</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	502	Voucher	7,500	0	0	0	7,500	7,500				
						<b>Total Object Head-- 51 :</b>								<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>
					<b>Total Sub Head :</b>								<b>2,46,220</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,36,220</b>	<b>2,46,220</b>
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	34,242	0	0	0	34,242	34,242							
			Voted-Sixth-Schedule-Khasi	113	Voucher	1,03,512	0	15,000	0	88,512	1,03,512							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	39,291	0	0	0	39,291	39,291	
							31	Voucher	1,73,893	0	3,500	0	1,70,393	1,73,893	
							328	Voucher	7,857	0	0	0	7,857	7,857	
							332	Voucher	5,125	0	0	0	5,125	5,125	
							<b>Total Object Head-- I :</b>			<b>3,63,920</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>3,45,420</b>	<b>3,63,920</b>
			<b>Total Sub Head :</b>			<b>3,63,920</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>3,45,420</b>	<b>3,63,920</b>				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	55,093	0	0	0	55,093	55,093	
							339	Voucher	4,020	0	0	0	4,020	4,020	
							<b>Total Object Head-- I :</b>			<b>59,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,113</b>	<b>59,113</b>
							<b>Total Sub Head :</b>			<b>59,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,113</b>	<b>59,113</b>
							(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	1,56,044	0	0
			331	Voucher	11,976	0					0	0	11,976	11,976	
			<b>Total Object Head-- I :</b>			<b>1,68,020</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,020</b>	<b>1,68,020</b>
			<b>Total Sub Head :</b>			<b>1,68,020</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,020</b>	<b>1,68,020</b>
			<b>Total Minor Head 101 :</b>			<b>11,45,618</b>					<b>0</b>	<b>32,500</b>	<b>0</b>	<b>11,13,118</b>	<b>11,45,618</b>
<b>Total Sub Major Head 0 :</b>			<b>18,54,161</b>	<b>0</b>	<b>99,100</b>	<b>0</b>	<b>17,55,061</b>	<b>18,54,161</b>							

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2403 :</b>									<b>18,54,161</b>	<b>0</b>	<b>99,100</b>	<b>0</b>	<b>17,55,061</b>	<b>18,54,161</b>
<b>Total of Month :</b>									<b>18,54,161</b>	<b>0</b>	<b>99,100</b>	<b>0</b>	<b>17,55,061</b>	<b>18,54,161</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	84,610	0	11,600	0	73,010	84,610
						Voted-Sixth-Schedule-Khasi	139	Voucher	1,77,526	0	0	0	1,77,526	1,77,526
						Voted-Sixth-Schedule-Khasi	391	Voucher	3,19,880	0	30,000	0	2,89,880	3,19,880
						Voted-Sixth-Schedule-Khasi	422	Voucher	1,52,826	0	0	0	1,52,826	1,52,826
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,19,880	0	55,000	0	2,64,880	3,19,880
						Voted-Sixth-Schedule-Khasi	504	Voucher	24,700	0	0	0	24,700	24,700
						Voted-Sixth-Schedule-Khasi	531	Voucher	1,37,589	0	11,600	0	1,25,989	1,37,589
						Voted-Sixth-Schedule-Khasi	649	Voucher	14,934	0	0	0	14,934	14,934
						Voted-Sixth-Schedule-Khasi	650	Voucher	80,142	0	43,725	0	36,417	80,142
						Voted-Sixth-Schedule-Khasi	74	Voucher	39,033	0	0	0	39,033	39,033
						Voted-Sixth-Schedule-Khasi	79	Voucher	30,170	0	0	0	30,170	30,170

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	21,191	0	0	0	21,191	21,191				
							81	Voucher	61,878	0	0	0	61,878	61,878				
					<b>Total Object Head-- I :</b>								<b>14,64,359</b>	<b>0</b>	<b>1,51,925</b>	<b>0</b>	<b>13,12,434</b>	<b>14,64,359</b>
					<b>Total Sub Head :</b>								<b>14,64,359</b>	<b>0</b>	<b>1,51,925</b>	<b>0</b>	<b>13,12,434</b>	<b>14,64,359</b>
					<b>Total Minor Head I :</b>								<b>14,64,359</b>	<b>0</b>	<b>1,51,925</b>	<b>0</b>	<b>13,12,434</b>	<b>14,64,359</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	Voucher	2,17,730	0	4,000	0	2,13,730	2,17,730	
										146	Voucher	81,304	0	0	0	81,304	81,304	
									426	Voucher	2,00,330	0	4,000	0	1,96,330	2,00,330		
									432	Voucher	81,304	0	0	0	81,304	81,304		
									506	Voucher	17,400	0	0	0	17,400	17,400		
<b>Total Object Head-- I :</b>									<b>5,98,068</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>5,90,068</b>	<b>5,98,068</b>				
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	232	Voucher	2,000					0	0	0	2,000	2,000					
		<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>			
<b>Total Sub Head :</b>									<b>6,00,068</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>5,92,068</b>	<b>6,00,068</b>				
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101					Voucher	81,304	0	0	0	81,304	81,304			
				423	Voucher	1,89,571	0	25,000	0	1,64,571	1,89,571							

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Mawkyrwat Treasury														
<b>D.D.O. :</b>		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
<b>Month of Account:</b>		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	424	Voucher	81,304	0	0	0	81,304	81,304		
						Voted-Sixth-Schedule-Khasi	89	Voucher	1,89,571	0	25,000	0	1,64,571	1,89,571		
						<b>Total Object Head-- 1 :</b>		<b>5,41,750</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>4,91,750</b>	<b>5,41,750</b>			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	233	Voucher	16,313	0	0	0	16,313	16,313		
						<b>Total Object Head-- 6 :</b>		<b>16,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,313</b>	<b>16,313</b>			
						<b>Total Sub Head :</b>		<b>5,58,063</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>5,08,063</b>	<b>5,58,063</b>			
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	35,484	0	0	0	35,484	35,484
								Voted-Sixth-Schedule-Khasi	143	Voucher	28,644	0	0	0	28,644	28,644
								Voted-Sixth-Schedule-Khasi	214	Voucher	13,209	0	0	0	13,209	13,209
								Voted-Sixth-Schedule-Khasi	30	Voucher	1,79,623	0	3,500	0	1,76,123	1,79,623
Voted-Sixth-Schedule-Khasi	425	Voucher	1,50,379	0				3,500	0	1,46,879	1,50,379					
Voted-Sixth-Schedule-Khasi	427	Voucher	40,632	0				0	0	40,632	40,632					
Voted-Sixth-Schedule-Khasi	428	Voucher	40,632	0				0	0	40,632	40,632					
Voted-Sixth-Schedule-Khasi	429	Voucher	35,484	0				0	0	35,484	35,484					
Voted-Sixth-Schedule-Khasi	507	Voucher	57,888	0				0	0	57,888	57,888					

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				5,81,975	0	7,000	0	5,74,975	5,81,975
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	231	Voucher	3,500	0	0	0	3,500	3,500
					<b>Total Object Head-- 1 :</b>				<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
					<b>Total Sub Head :</b>				<b>5,85,475</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,78,475</b>	<b>5,85,475</b>
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	56,698	0	0	0	56,698	56,698
						Voted-Sixth-Schedule-Khasi	431	Voucher	56,698	0	0	0	56,698	56,698
					<b>Total Object Head-- 1 :</b>				<b>1,13,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,396</b>	<b>1,13,396</b>
					<b>Total Sub Head :</b>				<b>1,13,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,396</b>	<b>1,13,396</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	1,59,638	0	0	0	1,59,638	1,59,638
						Voted-Sixth-Schedule-Khasi	430	Voucher	1,59,638	0	0	0	1,59,638	1,59,638
					<b>Total Object Head-- 1 :</b>				<b>3,19,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,276</b>	<b>3,19,276</b>
					<b>Total Sub Head :</b>				<b>3,19,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,276</b>	<b>3,19,276</b>
			<b>Total Minor Head 101 :</b>						<b>21,76,278</b>	<b>0</b>	<b>65,000</b>	<b>0</b>	<b>21,11,278</b>	<b>21,76,278</b>
			<b>Total Sub Major Head 0 :</b>						<b>36,40,637</b>	<b>0</b>	<b>2,16,925</b>	<b>0</b>	<b>34,23,712</b>	<b>36,40,637</b>
			<b>Total Major Head 2403 :</b>						<b>36,40,637</b>	<b>0</b>	<b>2,16,925</b>	<b>0</b>	<b>34,23,712</b>	<b>36,40,637</b>
			<b>Total of Month :</b>						<b>36,40,637</b>	<b>0</b>	<b>2,16,925</b>	<b>0</b>	<b>34,23,712</b>	<b>36,40,637</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT							
<b>Department :</b>	A.H and Vety Department								
<b>Treasury</b>	Mawkyrwat Treasury								
<b>D.D.O. :</b>	100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat								
<b>Total of DDO</b>		<i>100001 :</i>		<b>1,80,59,043</b>	<b>24,000</b>	<b>9,71,725</b>	<b>0</b>	<b>1,70,63,318</b>	<b>1,80,35,043</b>
<b>Reconciliation Portion</b>									
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>								<b>1,80,35,043</b>	
<u>Summary of DDO wise expenditure</u>									
<b>2403 00 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>69,76,333</b>
<b>2403 00 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>75,348</b>
<b>2403 00 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>39,130</b>
<b>2403 00 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>12,500</b>
<b>2403 00 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>1,500</b>
<b>2403 00 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>7,000</b>
<b>2403 00 1</b>	<b>Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>39,920</b>
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>29,14,096</b>
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>12,010</b>
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>4,000</b>
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>21.Materials And Supplies, Store And</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>8,000</b>

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

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Run Date :

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
<b>Department :</b>	A.H and Vety Department				
<b>Treasury</b>	Mawkyrwat Treasury				
<b>D.D.O. :</b>	100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat			
<u>Summary of DDO wise expenditure</u>					
<b>Equipments</b>					
2403 00 101 (03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		20,34,962
2403 00 101 (03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi		37,000
2403 00 101 (03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		16,313
2403 00 101 (03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		10,000
2403 00 101 (03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		17,000
2403 00 101 (03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		47,500
2403 00 101 (03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		14,500
2403 00 101 (04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		32,41,683
2403 00 101 (04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi		29,000
2403 00 101 (04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		7,000
2403 00 101 (04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		28,500
2403 00 101 (05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8,92,760
2403 00 101 (25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		15,68,988



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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
-----------------	----	--

<b>Department :</b>	A.H and Vety Department
---------------------	-------------------------

<b>Treasury</b>	Mawkyrwat Treasury
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<b>D.D.O. :</b>	100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat
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Summary of DDO wise expenditure

<b>1,80,35,043</b>
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
<b>Department :</b> A.H and Vety Department																								
<b>Treasury :</b> Dadengiri Sub Treasury																								
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																								
<b>Month of Account:</b> APR/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	10,920	0	0	0	10,920	10,920										
						Voted-Sixth-Schedule-Garo	106	Voucher	2,13,015	4,200	42,000	4,400	1,62,415	2,08,815										
						Voted-Sixth-Schedule-Garo	112	Voucher	1,67,804	0	70,000	0	97,804	1,67,804										
						Voted-Sixth-Schedule-Garo	97	Voucher	9,024	0	0	0	9,024	9,024										
					<b>Total Object Head-- I :</b>								<b>4,00,763</b>	<b>4,200</b>	<b>1,12,000</b>	<b>4,400</b>	<b>2,80,163</b>	<b>3,96,563</b>						
					<b>Total Sub Head :</b>								<b>4,00,763</b>	<b>4,200</b>	<b>1,12,000</b>	<b>4,400</b>	<b>2,80,163</b>	<b>3,96,563</b>						
					<b>Total Minor Head I :</b>								<b>4,00,763</b>	<b>4,200</b>	<b>1,12,000</b>	<b>4,400</b>	<b>2,80,163</b>	<b>3,96,563</b>						
							101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	33,344	0	0	0	33,344	33,344					
											Voted-Sixth-Schedule-Garo	111	Voucher	28,122	0	0	0	28,122	28,122					
											Voted-Sixth-Schedule-Garo	113	Voucher	6,34,557	4,200	73,000	11,000	5,46,357	6,30,357					
										<b>Total Object Head-- I :</b>								<b>6,96,023</b>	<b>4,200</b>	<b>73,000</b>	<b>11,000</b>	<b>6,07,823</b>	<b>6,91,823</b>	
										<b>Total Sub Head :</b>								<b>6,96,023</b>	<b>4,200</b>	<b>73,000</b>	<b>11,000</b>	<b>6,07,823</b>	<b>6,91,823</b>	
													(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	2,85,577	1,400	45,250	2,200	2,36,727	2,84,177
																Voted-Sixth-Schedule-Garo	96	Voucher	14,632	0	0	0	14,632	14,632
<b>Total Object Head-- I :</b>															<b>3,00,209</b>	<b>1,400</b>	<b>45,250</b>	<b>2,200</b>	<b>2,51,359</b>	<b>2,98,809</b>				
<b>Total Sub Head :</b>															<b>3,00,209</b>	<b>1,400</b>	<b>45,250</b>	<b>2,200</b>	<b>2,51,359</b>	<b>2,98,809</b>				

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Dadengiri Sub Treasury																		
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,71,928	1,400	9,500	4,400	1,56,628	1,70,528				
						Voted-Sixth-Schedule-Garo	95	Voucher	8,688	0	0	0	8,688	8,688				
					<b>Total Object Head-- I :</b>								<b>1,80,616</b>	<b>1,400</b>	<b>9,500</b>	<b>4,400</b>	<b>1,65,316</b>	<b>1,79,216</b>
					<b>Total Sub Head :</b>								<b>1,80,616</b>	<b>1,400</b>	<b>9,500</b>	<b>4,400</b>	<b>1,65,316</b>	<b>1,79,216</b>
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	1,392	0	0	0	1,392	1,392		
								Voted-Sixth-Schedule-Garo	104	Voucher	1,778	0	0	0	1,778	1,778		
								Voted-Sixth-Schedule-Garo	107	Voucher	28,122	0	0	0	28,122	28,122		
								Voted-Sixth-Schedule-Garo	108	Voucher	2,00,540	4,200	0	6,600	1,89,740	1,96,340		
								Voted-Sixth-Schedule-Garo	109	Voucher	10,15,550	1,400	73,500	6,600	9,34,050	10,14,150		
								Voted-Sixth-Schedule-Garo	98	Voucher	51,872	0	0	0	51,872	51,872		
Voted-Sixth-Schedule-Garo	99	Voucher	10,240	0				0	0	10,240	10,240							
<b>Total Object Head-- I :</b>								<b>13,09,494</b>	<b>5,600</b>	<b>73,500</b>	<b>13,200</b>	<b>12,17,194</b>	<b>13,03,894</b>					
<b>Total Sub Head :</b>								<b>13,09,494</b>	<b>5,600</b>	<b>73,500</b>	<b>13,200</b>	<b>12,17,194</b>	<b>13,03,894</b>					
<b>Total Minor Head 101 :</b>								<b>24,86,342</b>	<b>12,600</b>	<b>2,01,250</b>	<b>30,800</b>	<b>22,41,692</b>	<b>24,73,742</b>					
103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,91,431	2,800	5,000	4,400	1,79,231	1,88,631						
				Voted-Sixth-Schedule-Garo	144	Voucher	9,016	0	0	0	9,016	9,016						

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance				2,00,447	2,800	5,000	4,400	1,88,247	1,97,647
<b>Total Object Head-- 1 :</b>									2,00,447	2,800	5,000	4,400	1,88,247	1,97,647
<b>Total Sub Head :</b>									2,00,447	2,800	5,000	4,400	1,88,247	1,97,647
<b>Total Minor Head 103 :</b>									2,00,447	2,800	5,000	4,400	1,88,247	1,97,647
<b>Total Sub Major Head 0 :</b>									30,87,552	19,600	3,18,250	39,600	27,10,102	30,67,952
<b>Total Major Head 2403 :</b>									30,87,552	19,600	3,18,250	39,600	27,10,102	30,67,952
<b>Total of Month :</b>									30,87,552	19,600	3,18,250	39,600	27,10,102	30,67,952
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,67,804	0	40,000	0	1,27,804	1,67,804
						Voted-Sixth-Schedule-Garo	25	Voucher	1,73,906	2,800	35,000	2,200	1,33,906	1,71,106
						Voted-Sixth-Schedule-Garo	67	Voucher	39,109	1,400	7,000	2,200	28,509	37,709
<b>Total Object Head-- 1 :</b>									3,80,819	4,200	82,000	4,400	2,90,219	3,76,619
				02. Wages		Voted-Sixth-Schedule-Garo	134	Voucher	10,452	0	0	0	10,452	10,452
						Voted-Sixth-Schedule-Garo	135	Voucher	10,452	0	0	0	10,452	10,452
						Voted-Sixth-Schedule-Garo	136	Voucher	10,452	0	0	0	10,452	10,452

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Dadengiri Sub Treasury																					
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																					
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Garo	137	Voucher	10,452	0	0	0	10,452	10,452							
									<b>Total Object Head-- 2 :</b>				<b>41,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,808</b>	<b>41,808</b>			
									<b>Total Sub Head :</b>				<b>4,22,627</b>	<b>4,200</b>	<b>82,000</b>	<b>4,400</b>	<b>3,32,027</b>	<b>4,18,427</b>			
									<b>Total Minor Head I :</b>				<b>4,22,627</b>	<b>4,200</b>	<b>82,000</b>	<b>4,400</b>	<b>3,32,027</b>	<b>4,18,427</b>			
									101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	6,24,557	4,200	73,000	11,000	5,36,357	6,20,357
																Voted-Sixth-Schedule-Garo	35	Voucher	27,185	0	0
		<b>Total Object Head-- I :</b>				<b>6,51,742</b>	<b>4,200</b>	<b>73,000</b>											<b>11,000</b>	<b>5,63,542</b>	<b>6,47,542</b>
		<b>Total Sub Head :</b>				<b>6,51,742</b>	<b>4,200</b>	<b>73,000</b>								<b>11,000</b>	<b>5,63,542</b>	<b>6,47,542</b>			
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	2,85,577								0	45,250	2,200	2,38,127	2,85,577	
								<b>Total Object Head-- I :</b>								<b>2,85,577</b>	<b>0</b>	<b>45,250</b>	<b>2,200</b>	<b>2,38,127</b>	<b>2,85,577</b>
		<b>Total Sub Head :</b>				<b>2,85,577</b>	<b>0</b>	<b>45,250</b>	<b>2,200</b>	<b>2,38,127</b>	<b>2,85,577</b>										
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	1,71,928	0	9,500	4,400	1,58,028	1,71,928								
<b>Total Object Head-- I :</b>								<b>1,71,928</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,58,028</b>	<b>1,71,928</b>								
<b>Total Sub Head :</b>				<b>1,71,928</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,58,028</b>	<b>1,71,928</b>												
(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	10,10,550	0	73,500	6,600	9,30,450	10,10,550										
						Voted-Sixth-Schedule-Garo	40	Voucher	27,185	0	0	0	27,185	27,185							

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Dadengiri Sub Treasury																					
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																					
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	65	Voucher	1,95,540	1,400	0	6,600	1,87,540	1,94,140							
									<b>Total Object Head-- 1 :</b>				<b>12,33,275</b>	<b>1,400</b>	<b>73,500</b>	<b>13,200</b>	<b>11,45,175</b>	<b>12,31,875</b>			
									<b>Total Sub Head :</b>				<b>12,33,275</b>	<b>1,400</b>	<b>73,500</b>	<b>13,200</b>	<b>11,45,175</b>	<b>12,31,875</b>			
									<b>Total Minor Head 101 :</b>				<b>23,42,522</b>	<b>5,600</b>	<b>2,01,250</b>	<b>30,800</b>	<b>21,04,872</b>	<b>23,36,922</b>			
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	1,81,431	2,800	5,000	4,400	1,69,231	1,78,631							
									<b>Total Object Head-- 1 :</b>				<b>1,81,431</b>	<b>2,800</b>	<b>5,000</b>	<b>4,400</b>	<b>1,69,231</b>	<b>1,78,631</b>			
									02. Wages	Voted-Sixth-Schedule-Garo	133	Voucher	10,452	0	0	0	10,452	10,452			
													Voted-Sixth-Schedule-Garo	138	Voucher	10,452	0	0	0	10,452	10,452
																<b>Total Object Head-- 2 :</b>				<b>20,904</b>	<b>0</b>
									<b>Total Sub Head :</b>				<b>2,02,335</b>	<b>2,800</b>	<b>5,000</b>	<b>4,400</b>	<b>1,90,135</b>	<b>1,99,535</b>			
<b>Total Minor Head 103 :</b>				<b>2,02,335</b>	<b>2,800</b>	<b>5,000</b>	<b>4,400</b>	<b>1,90,135</b>	<b>1,99,535</b>												
<b>Total Sub Major Head 0 :</b>				<b>29,67,484</b>	<b>12,600</b>	<b>2,88,250</b>	<b>39,600</b>	<b>26,27,034</b>	<b>29,54,884</b>												
<b>Total Major Head 2403 :</b>				<b>29,67,484</b>	<b>12,600</b>	<b>2,88,250</b>	<b>39,600</b>	<b>26,27,034</b>	<b>29,54,884</b>												
<b>Total of Month :</b>				<b>29,67,484</b>	<b>12,600</b>	<b>2,88,250</b>	<b>39,600</b>	<b>26,27,034</b>	<b>29,54,884</b>												
<b>Month of Account:</b> JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)												

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b>		A.H and Vety Department																				
<b>Treasury :</b>		Dadengiri Sub Treasury																				
<b>D.D.O. :</b>		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																				
<b>Month of Account:</b>		JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,67,804	0	40,000	0	1,27,804	1,67,804								
							43	Voucher	2,13,015	4,200	42,000	4,400	1,62,415	2,08,815								
					<b>Total Object Head-- 1 :</b>								<b>3,80,819</b>	<b>4,200</b>	<b>82,000</b>	<b>4,400</b>	<b>2,90,219</b>	<b>3,76,619</b>				
					(02) Wages	Voted-Sixth-Schedule-Garo	125	Voucher	10,854	0	0	0	10,854	10,854								
							<b>Total Object Head-- 2 :</b>								<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>		
					<b>Total Sub Head :</b>								<b>3,91,673</b>	<b>4,200</b>	<b>82,000</b>	<b>4,400</b>	<b>3,01,073</b>	<b>3,87,473</b>				
					<b>Total Minor Head 1 :</b>								<b>3,91,673</b>	<b>4,200</b>	<b>82,000</b>	<b>4,400</b>	<b>3,01,073</b>	<b>3,87,473</b>				
							101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher	28,122	0	0	0	28,122	28,122			
												49	Voucher	6,24,557	4,200	73,000	11,000	5,36,357	6,20,357			
										<b>Total Object Head-- 1 :</b>								<b>6,52,679</b>	<b>4,200</b>	<b>73,000</b>	<b>11,000</b>	<b>5,64,479</b>
<b>Total Sub Head :</b>										<b>6,52,679</b>	<b>4,200</b>	<b>73,000</b>	<b>11,000</b>	<b>5,64,479</b>	<b>6,48,479</b>							
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45						Voucher	2,85,577	0	40,000	2,200	2,43,377	2,85,577						
				<b>Total Object Head-- 1 :</b>								<b>2,85,577</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,43,377</b>	<b>2,85,577</b>					
				<b>Total Sub Head :</b>								<b>2,85,577</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,43,377</b>	<b>2,85,577</b>					
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44						Voucher	1,71,928	0	9,500	4,400	1,58,028	1,71,928						
				<b>Total Object Head-- 1 :</b>								<b>1,71,928</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,58,028</b>	<b>1,71,928</b>					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>1,71,928</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,58,028</b>	<b>1,71,928</b>
2403	00	101	(04) Veterinary Aid Centres											
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Garo	47	Voucher	1,95,540	1,400	0	6,600	1,87,540	1,94,140
						Voted-Sixth-Schedule-Garo	48	Voucher	10,10,550	0	53,500	6,600	9,50,450	10,10,550
<b>Total Object Head-- 1 :</b>									<b>12,34,212</b>	<b>1,400</b>	<b>53,500</b>	<b>13,200</b>	<b>11,66,112</b>	<b>12,32,812</b>
<b>Total Sub Head :</b>									<b>12,34,212</b>	<b>1,400</b>	<b>53,500</b>	<b>13,200</b>	<b>11,66,112</b>	<b>12,32,812</b>
<b>Total Minor Head 101 :</b>									<b>23,44,396</b>	<b>5,600</b>	<b>1,76,000</b>	<b>30,800</b>	<b>21,31,996</b>	<b>23,38,796</b>
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	1,81,431	2,800	5,000	4,400	1,69,231	1,78,631
<b>Total Object Head-- 1 :</b>									<b>1,81,431</b>	<b>2,800</b>	<b>5,000</b>	<b>4,400</b>	<b>1,69,231</b>	<b>1,78,631</b>
					02. Wages	Voted-Sixth-Schedule-Garo	124	Voucher	10,854	0	0	0	10,854	10,854
						Voted-Sixth-Schedule-Garo	126	Voucher	10,854	0	0	0	10,854	10,854
<b>Total Object Head-- 2 :</b>									<b>21,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,708</b>	<b>21,708</b>
<b>Total Sub Head :</b>									<b>2,03,139</b>	<b>2,800</b>	<b>5,000</b>	<b>4,400</b>	<b>1,90,939</b>	<b>2,00,339</b>
<b>Total Minor Head 103 :</b>									<b>2,03,139</b>	<b>2,800</b>	<b>5,000</b>	<b>4,400</b>	<b>1,90,939</b>	<b>2,00,339</b>
<b>Total Sub Major Head 0 :</b>									<b>29,39,208</b>	<b>12,600</b>	<b>2,63,000</b>	<b>39,600</b>	<b>26,24,008</b>	<b>29,26,608</b>
<b>Total Major Head 2403 :</b>									<b>29,39,208</b>	<b>12,600</b>	<b>2,63,000</b>	<b>39,600</b>	<b>26,24,008</b>	<b>29,26,608</b>



**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Dadengiri Sub Treasury																					
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																					
<b>Month of Account:</b> JUN/2024																					
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.)	
																		<b>8009 - 7610</b>			
<b>Total of Month :</b>														<b>29,39,208</b>	<b>12,600</b>	<b>2,63,000</b>		<b>39,600</b>	<b>26,24,008</b>	<b>29,26,608</b>	
<b>Month of Account:</b> JUL/2024																					
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.)	
																		<b>8009 - 7610</b>			
2403	00	001	(03) Sub-Divisional Offices-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	1,67,804	0	40,000	0	1,27,804	1,67,804				
									Voted-Sixth-Schedule-Garo	27	Voucher	2,13,015	0	42,000	4,400	1,66,615	2,13,015				
<b>Total Object Head-- 1 :</b>												<b>3,80,819</b>	<b>0</b>	<b>82,000</b>		<b>4,400</b>	<b>2,94,419</b>	<b>3,80,819</b>			
			02. Wages				Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	154	Voucher	10,050	0	0	0	10,050	10,050				
									Voted-Sixth-Schedule-Garo	155	Voucher	10,050	0	0	0	10,050	10,050				
<b>Total Object Head-- 2 :</b>												<b>20,100</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>20,100</b>	<b>20,100</b>			
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	128	Voucher	7,140	0	0	0	7,140	7,140				
									Voted-Sixth-Schedule-Garo	129	Voucher	5,140	0	0	0	5,140	5,140				
									Voted-Sixth-Schedule-Garo	130	Voucher	4,610	0	0	0	4,610	4,610				
									Voted-Sixth-Schedule-Garo	131	Voucher	3,000	0	0	0	3,000	3,000				
									Voted-Sixth-Schedule-Garo	160	Voucher	9,360	0	0	0	9,360	9,360				

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances				29,250	0	0	0	29,250	29,250
<b>Total Object Head-- II :</b>									<b>29,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,250</b>	<b>29,250</b>
<b>Total Sub Head :</b>									<b>4,30,169</b>	<b>0</b>	<b>82,000</b>	<b>4,400</b>	<b>3,43,769</b>	<b>4,30,169</b>
<b>Total Minor Head I :</b>									<b>4,30,169</b>	<b>0</b>	<b>82,000</b>	<b>4,400</b>	<b>3,43,769</b>	<b>4,30,169</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Garo	23	Voucher	6,24,557	0	73,000	11,000	5,40,557	6,24,557
<b>Total Object Head-- I :</b>									<b>6,52,679</b>	<b>0</b>	<b>73,000</b>	<b>11,000</b>	<b>5,68,679</b>	<b>6,52,679</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	132	Voucher	5,965	0	0	0	5,965	5,965
						Voted-Sixth-Schedule-Garo	133	Voucher	5,025	0	0	0	5,025	5,025
						Voted-Sixth-Schedule-Garo	134	Voucher	4,495	0	0	0	4,495	4,495
						Voted-Sixth-Schedule-Garo	135	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	136	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	137	Voucher	1,500	0	0	0	1,500	1,500
<b>Total Object Head-- II :</b>									<b>20,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,985</b>	<b>20,985</b>
<b>Total Sub Head :</b>									<b>6,73,664</b>	<b>0</b>	<b>73,000</b>	<b>11,000</b>	<b>5,89,664</b>	<b>6,73,664</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	2,85,577	0	40,000	2,200	2,43,377	2,85,577

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury :</b> Dadengiri Sub Treasury																
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																
<b>Month of Account:</b> JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				2,85,577	0	40,000	2,200	2,43,377	2,85,577		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	140	Voucher	1,000	0	0	0	1,000	1,000		
					<b>Total Object Head-- I :</b>				<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>		
					<b>Total Sub Head :</b>				<b>2,86,577</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,44,377</b>	<b>2,86,577</b>		
					<b>Total Object Head-- II :</b>				<b>1,71,928</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,58,028</b>	<b>1,71,928</b>		
			(04) Veterinary Aid Centres	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,71,928	0	9,500	4,400	1,58,028	1,71,928
							<b>Total Object Head-- I :</b>				<b>1,71,928</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,58,028</b>	<b>1,71,928</b>
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	138	Voucher	3,000	0	0	0	3,000	3,000
								Voted-Sixth-Schedule-Garo	139	Voucher	3,000	0	0	0	3,000	3,000
								Voted-Sixth-Schedule-Garo	156	Voucher	4,320	0	0	0	4,320	4,320
								Voted-Sixth-Schedule-Garo	159	Voucher	3,600	0	0	0	3,600	3,600
							<b>Total Object Head-- II :</b>				<b>13,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,920</b>	<b>13,920</b>
							<b>Total Sub Head :</b>				<b>1,85,848</b>	<b>0</b>	<b>9,500</b>	<b>4,400</b>	<b>1,71,948</b>	<b>1,85,848</b>
			(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	28,122	0	0	0	28,122	28,122
								Voted-Sixth-Schedule-Garo	22	Voucher	1,95,540	0	0	6,600	1,88,940	1,95,540
Voted-Sixth-Schedule-Garo	29	Voucher						10,10,550	0	53,500	6,600	9,50,450	10,10,550			
<b>Total Object Head-- I :</b>								<b>12,34,212</b>	<b>0</b>	<b>53,500</b>	<b>13,200</b>	<b>11,67,512</b>	<b>12,34,212</b>			

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Dadengiri Sub Treasury																				
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																				
<b>Month of Account:</b> JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	143	Voucher	4,500	0	0	0	4,500	4,500						
							144	Voucher	6,000	0	0	0	6,000	6,000						
							145	Voucher	5,500	0	0	0	5,500	5,500						
							146	Voucher	5,500	0	0	0	5,500	5,500						
							147	Voucher	3,000	0	0	0	3,000	3,000						
							148	Voucher	3,000	0	0	0	3,000	3,000						
							149	Voucher	3,000	0	0	0	3,000	3,000						
							150	Voucher	3,000	0	0	0	3,000	3,000						
							151	Voucher	2,500	0	0	0	2,500	2,500						
							152	Voucher	1,500	0	0	0	1,500	1,500						
							153	Voucher	1,500	0	0	0	1,500	1,500						
							<b>Total Object Head-- 11 :</b>								<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
							<b>Total Sub Head :</b>								<b>12,73,212</b>	<b>0</b>	<b>53,500</b>	<b>13,200</b>	<b>12,06,512</b>	<b>12,73,212</b>
							<b>Total Minor Head 101 :</b>								<b>24,19,301</b>	<b>0</b>	<b>1,76,000</b>	<b>30,800</b>	<b>22,12,501</b>	<b>24,19,301</b>
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,81,431	0	5,000	4,400	1,72,031	1,81,431						

**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 December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>1,81,431</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,72,031</b>	<b>1,81,431</b>
					02. Wages	Voted-Sixth-Schedule-Garo	233	Voucher	10,050	0	0	0	10,050	10,050
					<b>Total Object Head-- 2 :</b>			<b>10,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,050</b>	<b>10,050</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	141	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	142	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 11 :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>	
					<b>Total Sub Head :</b>			<b>1,97,481</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,081</b>	<b>1,97,481</b>	
					<b>Total Minor Head 103 :</b>			<b>1,97,481</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,081</b>	<b>1,97,481</b>	
					<b>Total Sub Major Head 0 :</b>			<b>30,46,951</b>	<b>0</b>	<b>2,63,000</b>	<b>39,600</b>	<b>27,44,351</b>	<b>30,46,951</b>	
					<b>Total Major Head 2403 :</b>			<b>30,46,951</b>	<b>0</b>	<b>2,63,000</b>	<b>39,600</b>	<b>27,44,351</b>	<b>30,46,951</b>	
					<b>Total of Month :</b>			<b>30,46,951</b>	<b>0</b>	<b>2,63,000</b>	<b>39,600</b>	<b>27,44,351</b>	<b>30,46,951</b>	
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	1,54,076	0	26,000	0	1,28,076	1,54,076
						Voted-Sixth-Schedule-Garo	6	Voucher	2,19,208	0	33,000	4,400	1,81,808	2,19,208

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Dadengiri Sub Treasury																		
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance				<b>3,73,284</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,09,884</b>	<b>3,73,284</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	167	Voucher	2,000	0	0	0	2,000	2,000				
					<b>Total Object Head-- 1 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	221	Voucher	1,500	0	0	0	1,500	1,500				
					<b>Total Object Head-- 21 :</b>				<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>				
					<b>Total Sub Head :</b>				<b>3,76,784</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,13,384</b>	<b>3,76,784</b>				
					<b>Total Minor Head 1 :</b>				<b>3,76,784</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,13,384</b>	<b>3,76,784</b>				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	27,216	0	0	0	27,216	27,216
									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	71,725	0	0	0	71,725	71,725
									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	53,796	0	4,000	0	49,796	53,796
(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	6,39,829					0	58,200	11,000	5,70,629	6,39,829					
<b>Total Object Head-- 1 :</b>				<b>7,92,566</b>					<b>0</b>	<b>62,200</b>	<b>11,000</b>	<b>7,19,366</b>	<b>7,92,566</b>					
06. Medical Treatment	Voted-Sixth-Schedule-Garo	272	Voucher	3,75,000					0	0	0	3,75,000	3,75,000					
<b>Total Object Head-- 6 :</b>				<b>3,75,000</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Garo	181	Voucher	2,500					0	0	0	2,500	2,500					
<b>Total Object Head-- 13 :</b>				<b>2,500</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>					

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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		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	275	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 21 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>11,95,066</b>	<b>0</b>	<b>62,200</b>	<b>11,000</b>	<b>11,21,866</b>	<b>11,95,066</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	2,93,762	0	40,000	2,200	2,51,562	2,93,762
<b>Total Object Head-- 1 :</b>									<b>2,93,762</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,51,562</b>	<b>2,93,762</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	179	Voucher	6,500	0	0	0	6,500	6,500
<b>Total Object Head-- 13 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
			21.Materials And Supplies, Store And Equipments		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	274	Voucher	9,500	0	0	0	9,500	9,500
<b>Total Object Head-- 21 :</b>									<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
			51.Motor Vehicles		51.Motor Vehicles	Voted-Sixth-Schedule-Garo	171	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 51 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>									<b>3,13,762</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,71,562</b>	<b>3,13,762</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	1,75,959	0	9,600	4,400	1,61,959	1,75,959
<b>Total Object Head-- 1 :</b>									<b>1,75,959</b>	<b>0</b>	<b>9,600</b>	<b>4,400</b>	<b>1,61,959</b>	<b>1,75,959</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	166	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 13 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	215	Voucher	24,000	0	0	0	24,000	24,000
<b>Total Object Head-- 21 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
<b>Total Sub Head :</b>									<b>2,04,959</b>	<b>0</b>	<b>9,600</b>	<b>4,400</b>	<b>1,90,959</b>	<b>2,04,959</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	2,01,117	0	0	6,600	1,94,517	2,01,117
						Voted-Sixth-Schedule-Garo	12	Voucher	27,216	0	0	0	27,216	27,216
						Voted-Sixth-Schedule-Garo	185	Voucher	62,000	0	0	0	62,000	62,000
						Voted-Sixth-Schedule-Garo	9	Voucher	10,38,460	0	58,500	6,600	9,73,360	10,38,460
<b>Total Object Head-- 1 :</b>									<b>13,28,793</b>	<b>0</b>	<b>58,500</b>	<b>13,200</b>	<b>12,57,093</b>	<b>13,28,793</b>
			13. Office Expenses			Voted-Sixth-Schedule-Garo	165	Voucher	1,000	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Garo	182	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 13 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
			21. Supplies And Materials			Voted-Sixth-Schedule-Garo	183	Voucher	57,500	0	0	0	57,500	57,500
<b>Total Object Head-- 21 :</b>									<b>57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>57,500</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Garo	220	Voucher	1,000	0	0	0	1,000	1,000
<b>Total Object Head-- 51 :</b>									<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
			52. Mechineri & Equipement			Voted-Sixth-Schedule-Garo	218	Voucher	6,500	0	0	0	6,500	6,500



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(25) Veterinary Dispensaries	0	52. Mechineri & Equipement				6,500	0	0	0	6,500	6,500
<b>Total Object Head-- 52 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
<b>Total Sub Head :</b>									<b>13,98,793</b>	<b>0</b>	<b>58,500</b>	<b>13,200</b>	<b>13,27,093</b>	<b>13,98,793</b>
<b>Total Minor Head 101 :</b>									<b>31,12,580</b>	<b>0</b>	<b>1,70,300</b>	<b>30,800</b>	<b>29,11,480</b>	<b>31,12,580</b>
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	1,86,633	0	5,000	4,400	1,77,233	1,86,633
<b>Total Object Head-- 1 :</b>									<b>1,86,633</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,77,233</b>	<b>1,86,633</b>
			02. Wages			Voted-Sixth-Schedule-Garo	134	Voucher	10,854	0	0	0	10,854	10,854
						Voted-Sixth-Schedule-Garo	136	Voucher	10,854	0	0	0	10,854	10,854
						Voted-Sixth-Schedule-Garo	137	Voucher	10,854	0	0	0	10,854	10,854
<b>Total Object Head-- 2 :</b>									<b>32,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,562</b>	<b>32,562</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	176	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 13 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
			21. Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo	180	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	216	Voucher	5,500	0	0	0	5,500	5,500
<b>Total Object Head-- 21 :</b>									<b>11,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,500</b>	<b>11,500</b>
<b>Total Sub Head :</b>									<b>2,33,695</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,24,295</b>	<b>2,33,695</b>
<b>Total Minor Head 103 :</b>									<b>2,33,695</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,24,295</b>	<b>2,33,695</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Dadengiri Sub Treasury																			
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
<b>Total Sub Major Head 0 :</b>									<b>37,23,059</b>	<b>0</b>	<b>2,34,300</b>	<b>39,600</b>	<b>34,49,159</b>	<b>37,23,059</b>					
<b>Total Major Head 2403 :</b>									<b>37,23,059</b>	<b>0</b>	<b>2,34,300</b>	<b>39,600</b>	<b>34,49,159</b>	<b>37,23,059</b>					
<b>Total of Month :</b>									<b>37,23,059</b>	<b>0</b>	<b>2,34,300</b>	<b>39,600</b>	<b>34,49,159</b>	<b>37,23,059</b>					
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	2,19,208	0	33,000	4,400	1,81,808	2,19,208					
						Voted-Sixth-Schedule-Garo	31	Voucher	1,54,076	0	26,000	0	1,28,076	1,54,076					
					<b>Total Object Head-- I :</b>									<b>3,73,284</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,09,884</b>	<b>3,73,284</b>
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	185	Voucher	9,750	0	0	0	9,750	9,750				
					<b>Total Object Head-- II :</b>									<b>9,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,750</b>	<b>9,750</b>
<b>Total Sub Head :</b>									<b>3,83,034</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,19,634</b>	<b>3,83,034</b>					
<b>Total Minor Head I :</b>									<b>3,83,034</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,19,634</b>	<b>3,83,034</b>					
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	6,93,625	0	66,200	11,000	6,16,425	6,93,625					
						Voted-Sixth-Schedule-Garo	91	Voucher	28,122	0	0	0	28,122	28,122					
					<b>Total Object Head-- I :</b>									<b>7,21,747</b>	<b>0</b>	<b>66,200</b>	<b>11,000</b>	<b>6,44,547</b>	<b>7,21,747</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					7,21,747	0	66,200	11,000	6,44,547	7,21,747
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	2,91,487	0	40,000	2,200	2,49,287	2,91,487
			<b>Total Object Head-- I :</b>						2,91,487	0	40,000	2,200	2,49,287	2,91,487
			<b>Total Sub Head :</b>						2,91,487	0	40,000	2,200	2,49,287	2,91,487
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	1,74,429	0	9,600	4,400	1,60,429	1,74,429
			<b>Total Object Head-- I :</b>						1,74,429	0	9,600	4,400	1,60,429	1,74,429
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	186	Voucher	5,080	0	0	0	5,080	5,080
			<b>Total Object Head-- II :</b>						5,080	0	0	0	5,080	5,080
			<b>Total Sub Head :</b>						1,79,509	0	9,600	4,400	1,65,509	1,79,509
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	2,01,117	0	0	6,600	1,94,517	2,01,117
						Voted-Sixth-Schedule-Garo	86	Voucher	10,36,624	0	58,500	6,600	9,71,524	10,36,624
						Voted-Sixth-Schedule-Garo	90	Voucher	28,122	0	0	0	28,122	28,122
			<b>Total Object Head-- I :</b>						12,65,863	0	58,500	13,200	11,94,163	12,65,863
			<b>Total Sub Head :</b>						12,65,863	0	58,500	13,200	11,94,163	12,65,863
			<b>Total Minor Head 101 :</b>						24,58,606	0	1,74,300	30,800	22,53,506	24,58,606
		103	(15) Poultry Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	30	Voucher	1,86,633	0	5,000	4,400	1,77,233	1,86,633

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>1,86,633</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,77,233</b>	<b>1,86,633</b>
				02. Wages	Voted-Sixth-Schedule-Garo	104	Voucher	10,854	0	0	0	10,854	10,854	
					Voted-Sixth-Schedule-Garo	107	Voucher	10,854	0	0	0	10,854	10,854	
					Voted-Sixth-Schedule-Garo	108	Voucher	10,854	0	0	0	10,854	10,854	
					<b>Total Object Head-- 2 :</b>			<b>32,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,562</b>	<b>32,562</b>	
					<b>Total Sub Head :</b>			<b>2,19,195</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,09,795</b>	<b>2,19,195</b>	
					<b>Total Minor Head 103 :</b>			<b>2,19,195</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,09,795</b>	<b>2,19,195</b>	
					<b>Total Sub Major Head 0 :</b>			<b>30,60,835</b>	<b>0</b>	<b>2,38,300</b>	<b>39,600</b>	<b>27,82,935</b>	<b>30,60,835</b>	
					<b>Total Major Head 2403 :</b>			<b>30,60,835</b>	<b>0</b>	<b>2,38,300</b>	<b>39,600</b>	<b>27,82,935</b>	<b>30,60,835</b>	
					<b>Total of Month :</b>			<b>30,60,835</b>	<b>0</b>	<b>2,38,300</b>	<b>39,600</b>	<b>27,82,935</b>	<b>30,60,835</b>	
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	1,54,076	0	26,000	0	1,28,076	1,54,076
					Voted-Sixth-Schedule-Garo	191	Voucher	13,299	0	0	0	13,299	13,299	
					Voted-Sixth-Schedule-Garo	44	Voucher	2,19,208	0	33,000	4,400	1,81,808	2,19,208	

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Dadengiri Sub Treasury																		
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																		
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance				<b>3,86,583</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,23,183</b>	<b>3,86,583</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	96	Voucher	10,842	0	0	0	10,842	10,842				
					<b>Total Object Head-- 2 :</b>				<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	173	Voucher	2,000	0	0	0	2,000	2,000				
					<b>Total Object Head-- 13 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>				
					<b>Total Sub Head :</b>				<b>3,99,425</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,36,025</b>	<b>3,99,425</b>				
					<b>Total Minor Head 1 :</b>				<b>3,99,425</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>3,36,025</b>	<b>3,99,425</b>				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	6,93,625	0	58,700	11,000	6,23,925	6,93,625	
									Voted-Sixth-Schedule-Garo	49	Voucher	28,122	0	0	0	28,122	28,122	
									<b>Total Object Head-- 1 :</b>				<b>7,21,747</b>	<b>0</b>	<b>58,700</b>	<b>11,000</b>	<b>6,52,047</b>	<b>7,21,747</b>
<b>Total Sub Head :</b>				<b>7,21,747</b>					<b>0</b>	<b>58,700</b>	<b>11,000</b>	<b>6,52,047</b>	<b>7,21,747</b>					
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42					Voucher	2,91,487	0	40,000	2,200	2,49,287	2,91,487			
			Voted-Sixth-Schedule-Garo	99					Voucher	7,000	0	0	0	7,000	7,000			
			<b>Total Object Head-- 1 :</b>						<b>2,98,487</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,56,287</b>	<b>2,98,487</b>				
			<b>Total Sub Head :</b>						<b>2,98,487</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>2,56,287</b>	<b>2,98,487</b>				
			(04) Veterinary Aid Centres	0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	7,000	0	0	0	7,000	7,000
										<b>Total Object Head-- 1 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>

**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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	1,74,429	0	9,600	4,400	1,60,429	1,74,429
<b>Total Object Head-- I :</b>									<b>1,81,429</b>	<b>0</b>	<b>9,600</b>	<b>4,400</b>	<b>1,67,429</b>	<b>1,81,429</b>
<b>Total Sub Head :</b>									<b>1,81,429</b>	<b>0</b>	<b>9,600</b>	<b>4,400</b>	<b>1,67,429</b>	<b>1,81,429</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	101	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	102	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	104	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	46	Voucher	10,36,624	0	58,500	6,600	9,71,524	10,36,624
						Voted-Sixth-Schedule-Garo	48	Voucher	2,01,117	0	0	6,600	1,94,517	2,01,117
						Voted-Sixth-Schedule-Garo	50	Voucher	28,122	0	0	0	28,122	28,122
<b>Total Object Head-- I :</b>									<b>12,93,863</b>	<b>0</b>	<b>58,500</b>	<b>13,200</b>	<b>12,22,163</b>	<b>12,93,863</b>
<b>Total Sub Head :</b>									<b>12,93,863</b>	<b>0</b>	<b>58,500</b>	<b>13,200</b>	<b>12,22,163</b>	<b>12,93,863</b>
<b>Total Minor Head 101 :</b>									<b>24,95,526</b>	<b>0</b>	<b>1,66,800</b>	<b>30,800</b>	<b>22,97,926</b>	<b>24,95,526</b>
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	1,86,633	0	5,000	4,400	1,77,233	1,86,633
<b>Total Object Head-- I :</b>									<b>1,86,633</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,77,233</b>	<b>1,86,633</b>
					02. Wages	Voted-Sixth-Schedule-Garo	244	Voucher	12,462	0	0	0	12,462	12,462

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Dadengiri Sub Treasury															
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages										
					Voted-Sixth-Schedule-Garo		245	Voucher	12,462	0	0	0	12,462	12,462	
					Voted-Sixth-Schedule-Garo		246	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Garo		247	Voucher	12,462	0	0	0	12,462	12,462	
					Voted-Sixth-Schedule-Garo		248	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Garo		249	Voucher	12,462	0	0	0	12,462	12,462	
					Voted-Sixth-Schedule-Garo		250	Voucher	12,462	0	0	0	12,462	12,462	
					Voted-Sixth-Schedule-Garo		97	Voucher	10,842	0	0	0	10,842	10,842	
					Voted-Sixth-Schedule-Garo		98	Voucher	10,842	0	0	0	10,842	10,842	
<b>Total Object Head-- 2 :</b>									<b>1,08,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,114</b>	<b>1,08,114</b>	
<b>Total Sub Head :</b>									<b>2,94,747</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,85,347</b>	<b>2,94,747</b>	
<b>Total Minor Head 103 :</b>									<b>2,94,747</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,85,347</b>	<b>2,94,747</b>	
<b>Total Sub Major Head 0 :</b>									<b>31,89,698</b>	<b>0</b>	<b>2,30,800</b>	<b>39,600</b>	<b>29,19,298</b>	<b>31,89,698</b>	
<b>Total Major Head 2403 :</b>									<b>31,89,698</b>	<b>0</b>	<b>2,30,800</b>	<b>39,600</b>	<b>29,19,298</b>	<b>31,89,698</b>	
<b>Total of Month :</b>									<b>31,89,698</b>	<b>0</b>	<b>2,30,800</b>	<b>39,600</b>	<b>29,19,298</b>	<b>31,89,698</b>	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	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 December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,58,509	0	26,000	0	1,32,509	1,58,509				
							197	Voucher	12,756	0	0	0	12,756	12,756				
							198	Voucher	16,872	0	0	0	16,872	16,872				
							5	Voucher	2,19,208	0	28,000	4,400	1,86,808	2,19,208				
					<b>Total Object Head-- 1 :</b>								<b>4,07,345</b>	<b>0</b>	<b>54,000</b>	<b>4,400</b>	<b>3,48,945</b>	<b>4,07,345</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	105	Voucher	12,927	0	0	0	12,927	12,927				
							<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,20,272</b>	<b>0</b>	<b>54,000</b>	<b>4,400</b>	<b>3,61,872</b>	<b>4,20,272</b>
					<b>Total Minor Head 1 :</b>								<b>4,20,272</b>	<b>0</b>	<b>54,000</b>	<b>4,400</b>	<b>3,61,872</b>	<b>4,20,272</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	6,93,625	0	67,700	11,000	6,14,925	6,93,625	
199	Voucher	53,220	0	0						0	53,220	53,220						
41	Voucher	26,307	0	0						0	26,307	26,307						
<b>Total Object Head-- 1 :</b>								<b>7,73,152</b>	<b>0</b>	<b>67,700</b>	<b>11,000</b>	<b>6,94,452</b>	<b>7,73,152</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Garo	249	Voucher	2,500				0	0	0	2,500	2,500						
<b>Total Object Head-- 13 :</b>								<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>					
<b>Total Sub Head :</b>								<b>7,75,652</b>	<b>0</b>	<b>67,700</b>	<b>11,000</b>	<b>6,96,952</b>	<b>7,75,652</b>					



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Dadengiri Sub Treasury																
<b>D.D.O. :</b>		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	22,428	0	0	0	22,428	22,428				
							8	Voucher	2,91,487	3,675	40,000	2,200	2,45,612	2,87,812				
					<b>Total Object Head-- 1 :</b>								<b>3,13,915</b>	<b>3,675</b>	<b>40,000</b>	<b>2,200</b>	<b>2,68,040</b>	<b>3,10,240</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	250	Voucher	1,500	0	0	0	1,500	1,500				
							255	Voucher	5,000	0	0	0	5,000	5,000				
					<b>Total Object Head-- 13 :</b>								<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	257	Voucher	12,000	0	0	0	12,000	12,000				
							<b>Total Object Head-- 21 :</b>								<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	254	Voucher	1,500	0	0	0	1,500	1,500				
							<b>Total Object Head-- 51 :</b>								<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,33,915</b>	<b>3,675</b>	<b>40,000</b>	<b>2,200</b>	<b>2,88,040</b>	<b>3,30,240</b>
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	13,236	0	0	0	13,236	13,236		
									3	Voucher	1,74,429	2,930	9,600	4,400	1,57,499	1,71,499		
									<b>Total Object Head-- 1 :</b>								<b>1,87,665</b>	<b>2,930</b>
(13) Office Expenses	Voted-Sixth-Schedule-Garo	252	Voucher	5,000					0	0	0	5,000	5,000					
		<b>Total Object Head-- 13 :</b>								<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 100001 Sub-Divisional A.H.&amp; Vety Officer Dadenggre West Garo Hills

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>1,92,665</b>	<b>2,930</b>	<b>9,600</b>	<b>4,400</b>	<b>1,75,735</b>	<b>1,89,735</b>
2403	00	101	(04) Veterinary Aid Centres											
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	10,36,624	4,636	58,500	6,600	9,66,888	10,31,988
						Voted-Sixth-Schedule-Garo	2	Voucher	2,01,117	2,800	0	6,600	1,91,717	1,98,317
						Voted-Sixth-Schedule-Garo	203	Voucher	15,828	0	0	0	15,828	15,828
						Voted-Sixth-Schedule-Garo	204	Voucher	74,196	0	0	0	74,196	74,196
						Voted-Sixth-Schedule-Garo	42	Voucher	26,307	0	0	0	26,307	26,307
<b>Total Object Head-- I :</b>									<b>13,54,072</b>	<b>7,436</b>	<b>58,500</b>	<b>13,200</b>	<b>12,74,936</b>	<b>13,46,636</b>
<b>Total Sub Head :</b>									<b>13,54,072</b>	<b>7,436</b>	<b>58,500</b>	<b>13,200</b>	<b>12,74,936</b>	<b>13,46,636</b>
<b>Total Minor Head 101 :</b>									<b>26,56,304</b>	<b>14,041</b>	<b>1,75,800</b>	<b>30,800</b>	<b>24,35,663</b>	<b>26,42,263</b>
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	13,932	0	0	0	13,932	13,932
						Voted-Sixth-Schedule-Garo	7	Voucher	1,86,633	0	5,000	4,400	1,77,233	1,86,633
<b>Total Object Head-- I :</b>									<b>2,00,565</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,91,165</b>	<b>2,00,565</b>
					02. Wages	Voted-Sixth-Schedule-Garo	106	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	107	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	111	Voucher	36,582	0	0	0	36,582	36,582
						Voted-Sixth-Schedule-Garo	112	Voucher	49,044	0	0	0	49,044	49,044

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	113	Voucher	36,582	0	0	0	36,582	36,582					
						Voted-Sixth-Schedule-Garo	114	Voucher	24,522	0	0	0	24,522	24,522					
						Voted-Sixth-Schedule-Garo	115	Voucher	12,462	0	0	0	12,462	12,462					
						Voted-Sixth-Schedule-Garo	185	Voucher	86,028	0	0	0	86,028	86,028					
						Voted-Sixth-Schedule-Garo	186	Voucher	73,566	0	0	0	73,566	73,566					
						Voted-Sixth-Schedule-Garo	187	Voucher	86,028	0	0	0	86,028	86,028					
						Voted-Sixth-Schedule-Garo	92	Voucher	12,462	0	0	0	12,462	12,462					
						<b>Total Object Head-- 2 :</b>								<b>4,43,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,43,130</b>	<b>4,43,130</b>
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	253	Voucher	2,000	0	0	0	2,000	2,000	
						<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>								<b>6,45,695</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>6,36,295</b>	<b>6,45,695</b>						
<b>Total Minor Head 103 :</b>								<b>6,45,695</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>6,36,295</b>	<b>6,45,695</b>						
<b>Total Sub Major Head 0 :</b>								<b>37,22,271</b>	<b>14,041</b>	<b>2,34,800</b>	<b>39,600</b>	<b>34,33,830</b>	<b>37,08,230</b>						
<b>Total Major Head 2403 :</b>								<b>37,22,271</b>	<b>14,041</b>	<b>2,34,800</b>	<b>39,600</b>	<b>34,33,830</b>	<b>37,08,230</b>						
<b>Total of Month :</b>								<b>37,22,271</b>	<b>14,041</b>	<b>2,34,800</b>	<b>39,600</b>	<b>34,33,830</b>	<b>37,08,230</b>						

**Month of Account:** DEC/2024

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	342	Voucher	1,61,698	0	26,000	0	1,35,698	1,61,698
						Voted-Sixth-Schedule-Garo	345	Voucher	2,23,426	0	28,000	4,400	1,91,026	2,23,426
						Voted-Sixth-Schedule-Garo	51	Voucher	1,61,698	0	26,000	0	1,35,698	1,61,698
						Voted-Sixth-Schedule-Garo	54	Voucher	2,23,426	0	28,000	4,400	1,91,026	2,23,426
						<b>Total Object Head-- 1 :</b>			<b>7,98,248</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>6,81,448</b>	<b>7,98,248</b>
					02. Wages	Voted-Sixth-Schedule-Garo	387	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	7	Voucher	12,510	0	0	0	12,510	12,510
						<b>Total Object Head-- 2 :</b>			<b>25,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,437</b>	<b>25,437</b>
					<b>Total Sub Head :</b>			<b>8,23,685</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>7,06,885</b>	<b>8,23,685</b>	
					<b>Total Minor Head 1 :</b>			<b>8,23,685</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>7,06,885</b>	<b>8,23,685</b>	
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	2,088	0	0
Voted-Sixth-Schedule-Garo	141	Voucher	28,000	0					0	0	28,000	28,000		
Voted-Sixth-Schedule-Garo	341	Voucher	28,644	0					0	0	28,644	28,644		
Voted-Sixth-Schedule-Garo	347	Voucher	7,06,930	0					67,700	11,000	6,28,230	7,06,930		
Voted-Sixth-Schedule-Garo	57	Voucher	7,06,930	0					67,700	11,000	6,28,230	7,06,930		

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 100001 Sub-Divisional A.H.&amp; Vety Officer Dadenggre West Garo Hills

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	28,644	0	0	0	28,644	28,644								
									<b>Total Object Head-- I :</b>								<b>15,01,236</b>	<b>0</b>	<b>1,35,400</b>	<b>22,000</b>	<b>13,43,836</b>	<b>15,01,236</b>
									<b>Total Sub Head :</b>								<b>15,01,236</b>	<b>0</b>	<b>1,35,400</b>	<b>22,000</b>	<b>13,43,836</b>	<b>15,01,236</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	343	Voucher	2,97,094	1,400	40,000	2,200	2,53,494	2,95,694								
									Voted-Sixth-Schedule-Garo	52	Voucher	2,97,094	1,400	40,000	2,200	2,53,494	2,95,694					
									<b>Total Object Head-- I :</b>								<b>5,94,188</b>	<b>2,800</b>	<b>80,000</b>	<b>4,400</b>	<b>5,06,988</b>	<b>5,91,388</b>
			<b>Total Sub Head :</b>								<b>5,94,188</b>	<b>2,800</b>	<b>80,000</b>	<b>4,400</b>	<b>5,06,988</b>	<b>5,91,388</b>						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	346	Voucher	1,77,738	1,400	9,600	4,400	1,62,338	1,76,338								
									Voted-Sixth-Schedule-Garo	55	Voucher	1,77,738	1,400	9,600	4,400	1,62,338	1,76,338					
									<b>Total Object Head-- I :</b>								<b>3,55,476</b>	<b>2,800</b>	<b>19,200</b>	<b>8,800</b>	<b>3,24,676</b>	<b>3,52,676</b>
			<b>Total Sub Head :</b>								<b>3,55,476</b>	<b>2,800</b>	<b>19,200</b>	<b>8,800</b>	<b>3,24,676</b>	<b>3,52,676</b>						
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	128	Voucher	2,088	0	0	0	2,088	2,088								
									Voted-Sixth-Schedule-Garo	129	Voucher	5,820	0	0	0	5,820	5,820					
									Voted-Sixth-Schedule-Garo	137	Voucher	14,000	0	0	0	14,000	14,000					
									Voted-Sixth-Schedule-Garo	142	Voucher	14,000	0	0	0	14,000	14,000					
Voted-Sixth-Schedule-Garo	157	Voucher							14,220	0	0	0	14,220	14,220								

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	313	Voucher	28,644	0	0	0	28,644	28,644					
						Voted-Sixth-Schedule-Garo	314	Voucher	1,190	0	0	0	1,190	1,190					
						Voted-Sixth-Schedule-Garo	315	Voucher	35,722	0	0	0	35,722	35,722					
						Voted-Sixth-Schedule-Garo	348	Voucher	2,05,074	2,800	0	6,600	1,95,674	2,02,274					
						Voted-Sixth-Schedule-Garo	349	Voucher	8,27,086	2,800	40,500	4,400	7,79,386	8,24,286					
						Voted-Sixth-Schedule-Garo	56	Voucher	9,77,968	2,800	58,500	6,600	9,10,068	9,75,168					
						Voted-Sixth-Schedule-Garo	58	Voucher	2,05,074	2,800	0	6,600	1,95,674	2,02,274					
						Voted-Sixth-Schedule-Garo	60	Voucher	28,644	0	0	0	28,644	28,644					
						<b>Total Object Head-- 1 :</b>								<b>23,59,530</b>	<b>11,200</b>	<b>99,000</b>	<b>24,200</b>	<b>22,25,130</b>	<b>23,48,330</b>
						<b>Total Sub Head :</b>								<b>23,59,530</b>	<b>11,200</b>	<b>99,000</b>	<b>24,200</b>	<b>22,25,130</b>	<b>23,48,330</b>
<b>Total Minor Head 101 :</b>								<b>48,10,430</b>	<b>16,800</b>	<b>3,33,600</b>	<b>59,400</b>	<b>44,00,630</b>	<b>47,93,630</b>						
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Garo	344	Voucher	1,90,116	0	5,000	4,400	1,80,716	1,90,116					
						Voted-Sixth-Schedule-Garo	53	Voucher	1,90,116	0	5,000	4,400	1,80,716	1,90,116					
						<b>Total Object Head-- 1 :</b>								<b>3,87,232</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>3,68,432</b>	<b>3,87,232</b>
					02. Wages	Voted-Sixth-	1	Voucher	12,060	0	0	0	12,060	12,060					

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Dadengiri Sub Treasury																				
<b>D.D.O. :</b> 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																				
<b>Month of Account:</b> DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	165	Voucher	12,060	0	0	0	12,060	12,060						
							2	Voucher	12,060	0	0	0	12,060	12,060						
							3	Voucher	12,060	0	0	0	12,060	12,060						
							386	Voucher	25,854	0	0	0	25,854	25,854						
							388	Voucher	62,310	0	0	0	62,310	62,310						
							4	Voucher	12,060	0	0	0	12,060	12,060						
							5	Voucher	12,060	0	0	0	12,060	12,060						
							6	Voucher	12,060	0	0	0	12,060	12,060						
							8	Voucher	12,510	0	0	0	12,510	12,510						
							9	Voucher	12,510	0	0	0	12,510	12,510						
							<b>Total Object Head-- 2 :</b>								<b>1,97,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,604</b>	<b>1,97,604</b>
							(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	392	Voucher	4,700	0	0	0	4,700	4,700
							<b>Total Object Head-- 11 :</b>								<b>4,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,700</b>	<b>4,700</b>
<b>Total Sub Head :</b>								<b>5,89,536</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>5,70,736</b>	<b>5,89,536</b>							
<b>Total Minor Head 103 :</b>								<b>5,89,536</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>5,70,736</b>	<b>5,89,536</b>							
<b>Total Sub Major Head 0 :</b>																				

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 100001 Sub-Divisional A.H.&amp; Vety Officer Dadenggre West Garo Hills

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00								62,23,651	16,800	4,51,600	77,000	56,78,251	62,06,851
<b>Total Major Head 2403 :</b>									62,23,651	16,800	4,51,600	77,000	56,78,251	62,06,851
<b>Total of Month :</b>									62,23,651	16,800	4,51,600	77,000	56,78,251	62,06,851
<b>Total of DDO 100001 :</b>									3,19,60,709	75,641	25,22,300	3,93,800	2,89,68,968	3,18,85,068

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

3,18,85,068

Summary of DDO wise expenditure

2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								38,69,364
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Garo								1,21,968
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								39,000
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								4,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo								1,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								71,50,971



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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Dadengiri Sub Treasury						
<b>D.D.O. :</b>	100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,985
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	25,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29,40,904
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	21,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	5,500
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17,64,228
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	24,000

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Dadengiri Sub Treasury					
<b>D.D.O. :</b>	100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>Equipments</b>						
2403 00 101 (25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		1,25,86,278	
2403 00 101 (25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		39,000	
2403 00 101 (25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		5,000	
2403 00 101 (25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		57,500	
2403 00 101 (25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1,000	
2403 00 101 (25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo		6,500	
2403 00 103 (15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		18,84,036	
2403 00 103 (15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo		8,66,634	
2403 00 103 (15) Poultry Farm, Phulbari/Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		10,700	
2403 00 103 (15) Poultry Farm, Phulbari/Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		5,000	
2403 00 103 (15) Poultry Farm, Phulbari/Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		11,500	
					<b>3,18,85,068</b>	

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Amlarem Sub Treasury

D.D.O. : 100001 Sub-Divisional Ah &amp; Vety Officer Amlarem Sub Division Amlarem

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	1,90,935	1,000	8,000	0	1,81,935	1,89,935									
						Voted-Sixth-Schedule-Jaintia	103	Voucher	1,72,666	0	20,000	0	1,52,666	1,72,666									
						Voted-Sixth-Schedule-Jaintia	65	Voucher	9,296	0	0	0	9,296	9,296									
						Voted-Sixth-Schedule-Jaintia	67	Voucher	13,022	0	0	0	13,022	13,022									
						Voted-Sixth-Schedule-Jaintia	95	Voucher	56,244	0	0	0	56,244	56,244									
					<b>Total Object Head-- I :</b>								<b>4,42,163</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>4,13,163</b>	<b>4,41,163</b>					
					<b>Total Sub Head :</b>								<b>4,42,163</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>4,13,163</b>	<b>4,41,163</b>					
					<b>Total Minor Head I :</b>								<b>4,42,163</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>4,13,163</b>	<b>4,41,163</b>					
					101			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	68	Voucher	10,720	0	0	0	10,720	10,720				
											Voted-Sixth-Schedule-Jaintia	93	Voucher	88,941	0	4,000	0	84,941	88,941				
											Voted-Sixth-Schedule-Jaintia	99	Voucher	1,22,739	0	27,000	0	95,739	1,22,739				
										<b>Total Object Head-- I :</b>								<b>2,22,400</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>1,91,400</b>	<b>2,22,400</b>
										<b>Total Sub Head :</b>								<b>2,22,400</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>1,91,400</b>	<b>2,22,400</b>
										(03) Mobile Veterinary Dispensary	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	87,885	1,000	0	0	86,885	86,885	
														Voted-Sixth-Schedule-Jaintia	66	Voucher	4,112	0	0	0	4,112	4,112	
Voted-Sixth-Schedule-Jaintia	69	Voucher	6,267	0	0	0	6,267	6,267															

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Amlarem Sub Treasury														
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b>		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	Voucher	80,352	0	0	0	80,352	80,352		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	33,018	0	0	0	33,018	33,018		
					<b>Total Object Head-- I :</b>				<b>2,11,634</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,10,634</b>	<b>2,10,634</b>		
					<b>Total Sub Head :</b>				<b>2,11,634</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,10,634</b>	<b>2,10,634</b>		
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	95,046	0	0	0	95,046	95,046
								Voted-Sixth-Schedule-Jaintia	70	Voucher	6,267	0	0	0	6,267	6,267
			Voted-Sixth-Schedule-Jaintia	72				Voucher	832	0	0	0	832	832		
			Voted-Sixth-Schedule-Jaintia	92				Voucher	18,452	0	0	0	18,452	18,452		
			Voted-Sixth-Schedule-Jaintia	94				Voucher	28,122	0	0	0	28,122	28,122		
			<b>Total Object Head-- I :</b>					<b>1,48,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,719</b>	<b>1,48,719</b>			
			<b>Total Sub Head :</b>				<b>1,48,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,719</b>	<b>1,48,719</b>				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	64	Voucher	2,39,467	0	0	0	2,39,467	2,39,467		
						Voted-Sixth-Schedule-Jaintia	71	Voucher	29,392	0	0	0	29,392	29,392		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	3,33,395	1,000	23,000	0	3,09,395	3,32,395		
						<b>Total Object Head-- I :</b>				<b>6,02,254</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>5,78,254</b>	<b>6,01,254</b>	
<b>Total Sub Head :</b>				<b>6,02,254</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>5,78,254</b>	<b>6,01,254</b>							

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<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 101 :</b>									11,85,007	2,000	54,000	0	11,29,007	11,83,007
<b>Total Sub Major Head 0 :</b>									16,27,170	3,000	82,000	0	15,42,170	16,24,170
<b>Total Major Head 2403 :</b>									16,27,170	3,000	82,000	0	15,42,170	16,24,170
<b>Total of Month :</b>									16,27,170	3,000	82,000	0	15,42,170	16,24,170
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,72,666	0	20,000	0	1,52,666	1,72,666
						Voted-Sixth-Schedule-Jaintia	41	Voucher	1,90,935	1,000	8,000	0	1,81,935	1,89,935
						Voted-Sixth-Schedule-Jaintia	60	Voucher	27,185	0	0	0	27,185	27,185
						Voted-Sixth-Schedule-Jaintia	78	Voucher	27,185	0	0	0	27,185	27,185
					<b>Total Object Head-- I :</b>									4,17,971
<b>Total Sub Head :</b>									4,17,971	1,000	28,000	0	3,88,971	4,16,971
<b>Total Minor Head I :</b>									4,17,971	1,000	28,000	0	3,88,971	4,16,971
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	39	Voucher	2,11,680	0	27,000	0	1,84,680	2,11,680
									<b>Total Object Head-- I :</b>					

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>2,11,680</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,84,680</b>	<b>2,11,680</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	80,352	0	0	0	80,352	80,352
						Voted-Sixth-Schedule-Jaintia	43	Voucher	87,885	1,000	0	0	86,885	86,885
						Voted-Sixth-Schedule-Jaintia	76	Voucher	31,917	0	0	0	31,917	31,917
					<b>Total Object Head-- I :</b>				<b>2,00,154</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,99,154</b>	<b>1,99,154</b>
					<b>Total Sub Head :</b>				<b>2,00,154</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,99,154</b>	<b>1,99,154</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22	Voucher	27,185	0	0	0	27,185	27,185
						Voted-Sixth-Schedule-Jaintia	40	Voucher	95,046	0	0	0	95,046	95,046
						Voted-Sixth-Schedule-Jaintia	77	Voucher	18,452	0	0	0	18,452	18,452
					<b>Total Object Head-- I :</b>				<b>1,40,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,683</b>	<b>1,40,683</b>
					<b>Total Sub Head :</b>				<b>1,40,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,683</b>	<b>1,40,683</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	38	Voucher	5,72,862	1,000	23,000	0	5,48,862	5,71,862
					<b>Total Object Head-- I :</b>				<b>5,72,862</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>5,48,862</b>	<b>5,71,862</b>
					<b>Total Sub Head :</b>				<b>5,72,862</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>5,48,862</b>	<b>5,71,862</b>
					<b>Total Minor Head 101 :</b>				<b>11,25,379</b>	<b>2,000</b>	<b>50,000</b>	<b>0</b>	<b>10,73,379</b>	<b>11,23,379</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury</b> Amlarem Sub Treasury															
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00				<b>Total Sub Major Head 0 :</b>				15,43,350	3,000	78,000	0	14,62,350	15,40,350	
									<b>Total Major Head 2403 :</b>	15,43,350	3,000	78,000	0	14,62,350	15,40,350
									<b>Total of Month :</b>	15,43,350	3,000	78,000	0	14,62,350	15,40,350
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35	Voucher	1,72,666	0	20,000	0	1,52,666	1,72,666	
						Voted-Sixth-Schedule-Jaintia	38	Voucher	1,90,935	1,000	8,000	0	1,81,935	1,89,935	
						Voted-Sixth-Schedule-Jaintia	42	Voucher	56,244	0	0	0	56,244	56,244	
									<b>Total Object Head-- 1 :</b>	4,19,845	1,000	28,000	0	3,90,845	4,18,845
					02. Wages	Voted-Sixth-Schedule-Jaintia	115	Voucher	24,095	0	0	0	24,095	24,095	
									<b>Total Object Head-- 2 :</b>	24,095	0	0	0	24,095	24,095
									<b>Total Sub Head :</b>	4,43,940	1,000	28,000	0	4,14,940	4,42,940
									<b>Total Minor Head 1 :</b>	4,43,940	1,000	28,000	0	4,14,940	4,42,940
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	40	Voucher	2,11,680	0	27,000	0	1,84,680	2,11,680	
									<b>Total Object Head-- 1 :</b>	2,11,680	0	27,000	0	1,84,680	2,11,680

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	<b>Total Sub Head :</b>					<b>2,11,680</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,84,680</b>	<b>2,11,680</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	36	Voucher	87,885	1,000	0	0	86,885	86,885
						Voted-Sixth-Schedule-Jaintia	37	Voucher	80,352	0	0	0	80,352	80,352
						Voted-Sixth-Schedule-Jaintia	43	Voucher	33,018	0	0	0	33,018	33,018
					<b>Total Object Head-- I :</b>				<b>2,01,255</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,00,255</b>	<b>2,00,255</b>
					<b>Total Sub Head :</b>				<b>2,01,255</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,00,255</b>	<b>2,00,255</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	39	Voucher	95,046	0	0	0	95,046	95,046
						Voted-Sixth-Schedule-Jaintia	44	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Jaintia	69	Voucher	18,452	0	0	0	18,452	18,452
					<b>Total Object Head-- I :</b>				<b>1,41,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,620</b>	<b>1,41,620</b>
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	27	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000
					<b>Total Object Head-- 6 :</b>				<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>
					<b>Total Sub Head :</b>				<b>-83,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-83,380</b>	<b>-83,380</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	41	Voucher	5,72,862	1,000	23,000	0	5,48,862	5,71,862
					<b>Total Object Head-- I :</b>				<b>5,72,862</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>5,48,862</b>	<b>5,71,862</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Amlarem Sub Treasury																					
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																					
<b>Month of Account:</b> JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
<b>Total Sub Head :</b>									5,72,862	1,000	23,000	0	5,48,862	5,71,862							
<b>Total Minor Head 101 :</b>									9,02,417	2,000	50,000	0	8,50,417	9,00,417							
<b>Total Sub Major Head 0 :</b>									13,46,357	3,000	78,000	0	12,65,357	13,43,357							
<b>Total Major Head 2403 :</b>									13,46,357	3,000	78,000	0	12,65,357	13,43,357							
<b>Total of Month :</b>									13,46,357	3,000	78,000	0	12,65,357	13,43,357							
<b>Month of Account:</b> JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	56,244	0	0	0	56,244	56,244							
							28	Voucher	1,72,666	0	20,000	0	1,52,666	1,72,666							
							31	Voucher	1,90,935	1,000	8,000	0	1,81,935	1,89,935							
							<b>Total Object Head-- 1 :</b>									4,19,845	1,000	28,000	0	3,90,845	4,18,845
							<b>Total Sub Head :</b>									4,19,845	1,000	28,000	0	3,90,845	4,18,845
<b>Total Minor Head 1 :</b>									4,19,845	1,000	28,000	0	3,90,845	4,18,845							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	1,57,701	0	27,000	0	1,30,701	1,57,701							
							95	Voucher	53,979	0	0	0	53,979	53,979							

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				<b>2,11,680</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,84,680</b>	<b>2,11,680</b>
<b>Total Object Head-- 1 :</b>									<b>2,11,680</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,84,680</b>	<b>2,11,680</b>
<b>Total Sub Head :</b>									<b>2,11,680</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,84,680</b>	<b>2,11,680</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	33,018	0	0	0	33,018	33,018
						Voted-Sixth-Schedule-Jaintia	29	Voucher	80,352	0	0	0	80,352	80,352
						Voted-Sixth-Schedule-Jaintia	30	Voucher	87,885	1,000	0	0	86,885	86,885
<b>Total Object Head-- 1 :</b>									<b>2,01,255</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,00,255</b>	<b>2,00,255</b>
<b>Total Sub Head :</b>									<b>2,01,255</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,00,255</b>	<b>2,00,255</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	18,452	0	0	0	18,452	18,452
						Voted-Sixth-Schedule-Jaintia	25	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Jaintia	32	Voucher	95,046	0	0	0	95,046	95,046
<b>Total Object Head-- 1 :</b>									<b>1,41,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,620</b>	<b>1,41,620</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	104	Voucher	24,095	0	0	0	24,095	24,095
<b>Total Object Head-- 2 :</b>									<b>24,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,095</b>	<b>24,095</b>
<b>Total Sub Head :</b>									<b>1,65,715</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,715</b>	<b>1,65,715</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	5,72,862	1,000	23,000	0	5,48,862	5,71,862
<b>Total Object Head-- 1 :</b>									<b>5,72,862</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>5,48,862</b>	<b>5,71,862</b>

**Voucher Wise Expenditure Report**  
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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries		<b>Total Sub Head :</b>				5,72,862	1,000	23,000	0	5,48,862	5,71,862
					<b>Total Minor Head 101 :</b>				11,51,512	2,000	50,000	0	10,99,512	11,49,512
					<b>Total Sub Major Head 0 :</b>				15,71,357	3,000	78,000	0	14,90,357	15,68,357
					<b>Total Major Head 2403 :</b>				15,71,357	3,000	78,000	0	14,90,357	15,68,357
					<b>Total of Month :</b>				15,71,357	3,000	78,000	0	14,90,357	15,68,357
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,01,532	1,000	8,000	0	92,532	1,00,532
						Voted-Sixth-Schedule-Jaintia	63	Voucher	1,77,671	0	20,000	0	1,57,671	1,77,671
						Voted-Sixth-Schedule-Jaintia	64	Voucher	94,731	0	0	0	94,731	94,731
						Voted-Sixth-Schedule-Jaintia	65	Voucher	54,432	0	0	0	54,432	54,432
					<b>Total Object Head-- 1 :</b>				4,28,366	1,000	28,000	0	3,99,366	4,27,366
					02. Wages	Voted-Sixth-Schedule-Jaintia	117	Voucher	24,522	0	0	0	24,522	24,522
					<b>Total Object Head-- 2 :</b>				24,522	0	0	0	24,522	24,522
					(13) Office Expenses	Voted-Sixth-	100	Voucher	2,000	0	0	0	2,000	2,000

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Amlarem Sub Treasury

D.D.O. : 100001 Sub-Divisional Ah &amp; Vety Officer Amlarem Sub Division Amlarem

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(13) Office Expenses				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	126	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 13 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					<b>Total Sub Head :</b>				<b>4,57,388</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>4,28,388</b>	<b>4,56,388</b>
					<b>Total Minor Head 1 :</b>				<b>4,57,388</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>4,28,388</b>	<b>4,56,388</b>
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,62,221	0	17,000	0	1,45,221	1,62,221
					<b>Total Object Head-- 1 :</b>				<b>1,62,221</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>1,45,221</b>	<b>1,62,221</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	98	Voucher	1,500	0	0	0	1,500	1,500
					<b>Total Object Head-- 13 :</b>				<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	128	Voucher	12,500	0	0	0	12,500	12,500
					<b>Total Object Head-- 21 :</b>				<b>12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,500</b>	<b>12,500</b>
					<b>Total Sub Head :</b>				<b>1,76,221</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>1,59,221</b>	<b>1,76,221</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	82,497	0	0	0	82,497	82,497
						Voted-Sixth-Schedule-Jaintia	2	Voucher	90,333	1,000	0	0	89,333	89,333
						Voted-Sixth-Schedule-Jaintia	67	Voucher	31,953	0	0	0	31,953	31,953
					<b>Total Object Head-- 1 :</b>				<b>2,04,783</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,03,783</b>	<b>2,03,783</b>
					02. Wages	Voted-Sixth-	101	Voucher	24,522	0	0	0	24,522	24,522

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages				<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	99	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	127	Voucher	9,500	0	0	0	9,500	9,500
					<b>Total Object Head-- 21 :</b>				<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
					<b>Total Sub Head :</b>				<b>2,45,805</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,44,805</b>	<b>2,44,805</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	96,270	0	0	0	96,270	96,270
						Voted-Sixth-Schedule-Jaintia	44	Voucher	18,452	0	0	0	18,452	18,452
						Voted-Sixth-Schedule-Jaintia	66	Voucher	27,216	0	0	0	27,216	27,216
					<b>Total Object Head-- 1 :</b>				<b>1,41,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,938</b>	<b>1,41,938</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	97	Voucher	1,500	0	0	0	1,500	1,500
					<b>Total Object Head-- 13 :</b>				<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	129	Voucher	19,000	0	0	0	19,000	19,000
					<b>Total Object Head-- 21 :</b>				<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
					<b>Total Sub Head :</b>				<b>1,62,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,438</b>	<b>1,62,438</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	5,83,761	1,000	23,000	0	5,59,761	5,82,761

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries				5,83,761	1,000	23,000	0	5,59,761	5,82,761
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	96	Voucher	1,000	0	0	0	1,000	1,000
					<b>Total Object Head-- 13 :</b>				<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	95	Voucher	71,500	0	0	0	71,500	71,500
					<b>Total Object Head-- 21 :</b>				<b>71,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,500</b>	<b>71,500</b>
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia	125	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 52 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
					<b>Total Sub Head :</b>				<b>6,64,761</b>	<b>1,000</b>	<b>23,000</b>	<b>0</b>	<b>6,40,761</b>	<b>6,63,761</b>
					<b>Total Minor Head 101 :</b>				<b>12,49,225</b>	<b>2,000</b>	<b>40,000</b>	<b>0</b>	<b>12,07,225</b>	<b>12,47,225</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,06,613</b>	<b>3,000</b>	<b>68,000</b>	<b>0</b>	<b>16,35,613</b>	<b>17,03,613</b>
					<b>Total Major Head 2403 :</b>				<b>17,06,613</b>	<b>3,000</b>	<b>68,000</b>	<b>0</b>	<b>16,35,613</b>	<b>17,03,613</b>
					<b>Total of Month :</b>				<b>17,06,613</b>	<b>3,000</b>	<b>68,000</b>	<b>0</b>	<b>16,35,613</b>	<b>17,03,613</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,77,671	0	20,000	0	1,57,671	1,77,671

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Amlarem Sub Treasury																					
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																					
<b>Month of Account:</b>		SEP/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	6,29,545	0	0	0	6,29,545	6,29,545									
							13	Voucher	1,01,532	1,000	8,000	0	92,532	1,00,532									
							8	Voucher	56,244	0	0	0	56,244	56,244									
					<b>Total Object Head-- 1 :</b>								<b>9,64,992</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>9,35,992</b>	<b>9,63,992</b>					
					<b>Total Sub Head :</b>								<b>9,64,992</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>9,35,992</b>	<b>9,63,992</b>					
					<b>Total Minor Head 1 :</b>								<b>9,64,992</b>	<b>1,000</b>	<b>28,000</b>	<b>0</b>	<b>9,35,992</b>	<b>9,63,992</b>					
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,62,221	0	17,000	0	1,45,221	1,62,221						
										7	Voucher	50,549	0	5,000	0	45,549	50,549						
										<b>Total Object Head-- 1 :</b>								<b>2,12,770</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,90,770</b>	<b>2,12,770</b>
										<b>Total Sub Head :</b>								<b>2,12,770</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,90,770</b>	<b>2,12,770</b>
<b>Total Minor Head 1 :</b>										<b>2,12,770</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,90,770</b>	<b>2,12,770</b>								
	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	82,497	0	0	0	82,497	82,497											
					12	Voucher	90,333	1,000	0	0	89,333	89,333											
					9	Voucher	33,018	0	0	0	33,018	33,018											
					<b>Total Object Head-- 1 :</b>								<b>2,05,848</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,04,848</b>	<b>2,04,848</b>					
					<b>Total Sub Head :</b>								<b>2,05,848</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,04,848</b>	<b>2,04,848</b>					
		51.Motor Vehicles	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher	31,000	0	0	0	31,000	31,000											
<b>Total Object Head-- 51 :</b>								<b>31,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,000</b>	<b>31,000</b>										

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	<b>Total Sub Head :</b>					<b>2,36,848</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,35,848</b>	<b>2,35,848</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	96,270	0	0	0	96,270	96,270
						Voted-Sixth-Schedule-Jaintia	6	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Jaintia	73	Voucher	18,452	0	0	0	18,452	18,452
					<b>Total Object Head-- 1 :</b>				<b>1,42,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,844</b>	<b>1,42,844</b>
					<b>Total Sub Head :</b>				<b>1,42,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,844</b>	<b>1,42,844</b>
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	16	Voucher	5,33,212	1,000	18,000	0	5,14,212	5,32,212
					<b>Total Object Head-- 1 :</b>				<b>5,33,212</b>	<b>1,000</b>	<b>18,000</b>	<b>0</b>	<b>5,14,212</b>	<b>5,32,212</b>
					<b>Total Sub Head :</b>				<b>5,33,212</b>	<b>1,000</b>	<b>18,000</b>	<b>0</b>	<b>5,14,212</b>	<b>5,32,212</b>
					<b>Total Minor Head 101 :</b>				<b>11,25,674</b>	<b>2,000</b>	<b>40,000</b>	<b>0</b>	<b>10,83,674</b>	<b>11,23,674</b>
					<b>Total Sub Major Head 0 :</b>				<b>20,90,666</b>	<b>3,000</b>	<b>68,000</b>	<b>0</b>	<b>20,19,666</b>	<b>20,87,666</b>
					<b>Total Major Head 2403 :</b>				<b>20,90,666</b>	<b>3,000</b>	<b>68,000</b>	<b>0</b>	<b>20,19,666</b>	<b>20,87,666</b>
					<b>Total of Month :</b>				<b>20,90,666</b>	<b>3,000</b>	<b>68,000</b>	<b>0</b>	<b>20,19,666</b>	<b>20,87,666</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		



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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	25	Voucher	56,244	0	0	0	56,244	56,244				
							37	Voucher	1,01,532	0	8,000	0	93,532	1,01,532				
							9	Voucher	1,77,671	0	20,000	0	1,57,671	1,77,671				
							99	Voucher	58,569	0	13,000	2,200	43,369	58,569				
					<b>Total Object Head-- 1 :</b>								<b>3,94,016</b>	<b>0</b>	<b>41,000</b>	<b>2,200</b>	<b>3,50,816</b>	<b>3,94,016</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	157	Voucher	25,854	0	0	0	25,854	25,854				
							<b>Total Object Head-- 2 :</b>								<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,19,870</b>	<b>0</b>	<b>41,000</b>	<b>2,200</b>	<b>3,76,670</b>	<b>4,19,870</b>
					<b>Total Minor Head 1 :</b>								<b>4,19,870</b>	<b>0</b>	<b>41,000</b>	<b>2,200</b>	<b>3,76,670</b>	<b>4,19,870</b>
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	2,16,200	0	22,000	0	1,94,200	2,16,200	
<b>Total Object Head-- I :</b>										<b>2,16,200</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,94,200</b>	<b>2,16,200</b>			
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	156	Voucher	30,000				0	0	0	30,000	30,000						
		<b>Total Object Head-- II :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>			
<b>Total Sub Head :</b>								<b>2,46,200</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,24,200</b>	<b>2,46,200</b>					
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	33,018	0	0	0	33,018	33,018							
				Voted-Sixth-Schedule-Jaintia	28	Voucher	90,333	0	0	0	90,333	90,333						
					<b>Total Object Head-- III :</b>								<b>123,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123,351</b>	<b>123,351</b>

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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Amlarem Sub Treasury														
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b>		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	82,497	0	0	0	82,497	82,497		
									<b>Total Object Head-- I :</b>	<b>2,05,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,848</b>	<b>2,05,848</b>	
									<b>Total Sub Head :</b>	<b>2,05,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,848</b>	<b>2,05,848</b>	
									(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	28,122	0
						Voted-Sixth-Schedule-Jaintia	38	Voucher	96,270	0	0	0	96,270	96,270		
						Voted-Sixth-Schedule-Jaintia	67	Voucher	18,452	0	0	0	18,452	18,452		
						<b>Total Object Head-- I :</b>			<b>1,42,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,844</b>	<b>1,42,844</b>		
						<b>Total Sub Head :</b>			<b>1,42,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,844</b>	<b>1,42,844</b>		
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	154	Voucher	6,500	0	0	0	6,500	6,500
								Voted-Sixth-Schedule-Jaintia	155	Voucher	3,360	0	0	0	3,360	3,360
								Voted-Sixth-Schedule-Jaintia	69	Voucher	2,780	0	0	0	2,780	2,780
								Voted-Sixth-Schedule-Jaintia	70	Voucher	5,360	0	0	0	5,360	5,360
						<b>Total Object Head-- II :</b>			<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>		
						<b>Total Sub Head :</b>			<b>1,60,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,844</b>	<b>1,60,844</b>		
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	39	Voucher	5,33,212	0	18,000	0	5,15,212
					<b>Total Object Head-- I :</b>			<b>5,33,212</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>5,15,212</b>	<b>5,33,212</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	158	Voucher	12,927	0	0	0	12,927	12,927		

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	02. Wages				12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									12,927	0	0	0	12,927	12,927
<b>Total Sub Head :</b>									5,46,139	0	18,000	0	5,28,139	5,46,139
<b>Total Minor Head 101 :</b>									11,59,031	0	40,000	0	11,19,031	11,59,031
<b>Total Sub Major Head 0 :</b>									15,78,901	0	81,000	2,200	14,95,701	15,78,901
<b>Total Major Head 2403 :</b>									15,78,901	0	81,000	2,200	14,95,701	15,78,901
<b>Total of Month :</b>									15,78,901	0	81,000	2,200	14,95,701	15,78,901
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	106	Voucher	16,278	0	0	0	16,278	16,278
						Voted-Sixth-Schedule-Jaintia	11	Voucher	52,614	0	0	0	52,614	52,614
						Voted-Sixth-Schedule-Jaintia	114	Voucher	1,851	0	0	0	1,851	1,851
						Voted-Sixth-Schedule-Jaintia	24	Voucher	1,77,671	0	20,000	0	1,57,671	1,77,671
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,60,101	0	21,000	2,200	1,36,901	1,60,101
						Voted-Sixth-Schedule-Jaintia	98	Voucher	14,364	0	0	0	14,364	14,364
<b>Total Object Head-- 1 :</b>									4,22,879	0	41,000	2,200	3,79,679	4,22,879

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
<b>Department :</b> A.H and Vety Department																						
<b>Treasury :</b> Amlarem Sub Treasury																						
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																						
<b>Month of Account:</b> NOV/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2403	00	001	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	157	Voucher	52,000	0	0	0	52,000	52,000								
					<b>Total Object Head-- 11 :</b>								<b>52,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,000</b>	<b>52,000</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	153	Voucher	2,000	0	0	0	2,000	2,000								
					<b>Total Object Head-- 13 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>				
					<b>Total Sub Head :</b>								<b>4,76,879</b>	<b>0</b>	<b>41,000</b>	<b>2,200</b>	<b>4,33,679</b>	<b>4,76,879</b>				
					<b>Total Minor Head 1 :</b>								<b>4,76,879</b>	<b>0</b>	<b>41,000</b>	<b>2,200</b>	<b>4,33,679</b>	<b>4,76,879</b>				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	107	Voucher	16,440	0	0	0	16,440	16,440				
									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9	Voucher	2,16,200	0	22,000	0	1,94,200	2,16,200				
									<b>Total Object Head-- 1 :</b>								<b>2,32,640</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,10,640</b>	<b>2,32,640</b>
									(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	154	Voucher	1,500	0	0	0	1,500	1,500				
<b>Total Object Head-- 13 :</b>									<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>								
<b>Total Sub Head :</b>									<b>2,34,140</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,12,140</b>	<b>2,34,140</b>								
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Jaintia	105	Voucher	9,144	0	0	0	9,144	9,144					
				(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Jaintia	5	Voucher	90,333	0	0	0	90,333	90,333					
				(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Jaintia	6	Voucher	82,497	0	0	0	82,497	82,497					
				(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Jaintia	82	Voucher	30,888	0	0	0	30,888	30,888					
				<b>Total Sub Head :</b>								<b>130,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>130,862</b>	<b>130,862</b>					

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	99	Voucher	6,348	0	0	0	6,348	6,348
<b>Total Object Head-- 1 :</b>									<b>2,19,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,210</b>	<b>2,19,210</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	155	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 13 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
			21.Materials And Supplies, Store And Equipments		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	159	Voucher	9,500	0	0	0	9,500	9,500
<b>Total Object Head-- 21 :</b>									<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>
<b>Total Sub Head :</b>									<b>2,35,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,710</b>	<b>2,35,710</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	108	Voucher	9,117	0	0	0	9,117	9,117
						Voted-Sixth-Schedule-Jaintia	12	Voucher	26,307	0	0	0	26,307	26,307
						Voted-Sixth-Schedule-Jaintia	150	Voucher	1,248	0	0	0	1,248	1,248
						Voted-Sixth-Schedule-Jaintia	74	Voucher	18,452	0	0	0	18,452	18,452
						Voted-Sixth-Schedule-Jaintia	8	Voucher	96,270	0	0	0	96,270	96,270
<b>Total Object Head-- 1 :</b>									<b>1,51,394</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,394</b>	<b>1,51,394</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	156	Voucher	1,500	0	0	0	1,500	1,500
<b>Total Object Head-- 13 :</b>									<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
<b>Total Sub Head :</b>									<b>1,52,894</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,894</b>	<b>1,52,894</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(25) Veterinary Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	5,33,212	0	18,000	0	5,15,212	5,33,212
						Voted-Sixth-Schedule-Jaintia	109	Voucher	40,972	0	0	0	40,972	40,972
						Voted-Sixth-Schedule-Jaintia	134	Voucher	5,905	0	0	0	5,905	5,905
						Voted-Sixth-Schedule-Jaintia	148	Voucher	984	0	0	0	984	984
						Voted-Sixth-Schedule-Jaintia	45	Voucher	12,500	0	0	0	12,500	12,500
						Voted-Sixth-Schedule-Jaintia	46	Voucher	12,083	0	0	0	12,083	12,083
						<b>Total Object Head-- I :</b>			<b>6,05,656</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>5,87,656</b>	<b>6,05,656</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	58	Voucher	3,120	0	0	0	3,120	3,120
						Voted-Sixth-Schedule-Jaintia	59	Voucher	4,800	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Jaintia	60	Voucher	5,600	0	0	0	5,600	5,600
						Voted-Sixth-Schedule-Jaintia	87	Voucher	5,520	0	0	0	5,520	5,520
						<b>Total Object Head-- II :</b>			<b>19,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,040</b>	<b>19,040</b>
						<b>Total Sub Head :</b>			<b>6,24,696</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>6,06,696</b>	<b>6,24,696</b>
						<b>Total Minor Head 101 :</b>			<b>12,47,440</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>12,07,440</b>	<b>12,47,440</b>
						<b>Total Sub Major Head 0 :</b>			<b>17,24,319</b>	<b>0</b>	<b>81,000</b>	<b>2,200</b>	<b>16,41,119</b>	<b>17,24,319</b>
						<b>Total Major Head 2403 :</b>			<b>17,24,319</b>	<b>0</b>	<b>81,000</b>	<b>2,200</b>	<b>16,41,119</b>	<b>17,24,319</b>

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<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									<b>17,24,319</b>	<b>0</b>	<b>81,000</b>	<b>2,200</b>	<b>16,41,119</b>	<b>17,24,319</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Jaintia	177	Voucher	1,64,952	0	21,000	2,200	1,41,752	1,64,952
						Voted-Sixth-Schedule-Jaintia	180	Voucher	58,488	0	0	0	58,488	58,488
						Voted-Sixth-Schedule-Jaintia	228	Voucher	26,177	0	0	0	26,177	26,177
						Voted-Sixth-Schedule-Jaintia	229	Voucher	1,36,121	0	11,000	0	1,25,121	1,36,121
						Voted-Sixth-Schedule-Jaintia	31	Voucher	2,23,440	0	21,000	2,200	2,00,240	2,23,440
						Voted-Sixth-Schedule-Jaintia	56	Voucher	1,81,862	0	20,000	0	1,61,862	1,81,862
<b>Total Object Head-- 1 :</b>									<b>8,12,040</b>	<b>0</b>	<b>73,000</b>	<b>4,400</b>	<b>7,34,640</b>	<b>8,12,040</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	137	Voucher	25,437	0	0	0	25,437	25,437
<b>Total Object Head-- 2 :</b>									<b>25,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,437</b>	<b>25,437</b>
<b>Total Sub Head :</b>									<b>8,37,477</b>	<b>0</b>	<b>73,000</b>	<b>4,400</b>	<b>7,60,077</b>	<b>8,37,477</b>
<b>Total Minor Head 1 :</b>														

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT

Department : A.H and Vety Department

Treasury : Amlarem Sub Treasury

D.D.O. : 100001 Sub-Divisional Ah &amp; Vety Officer Amlarem Sub Division Amlarem

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	001							8,37,477	0	73,000	4,400	7,60,077	8,37,477
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	179	Voucher	2,22,710	0	32,000	0	1,90,710	2,22,710
						Voted-Sixth-Schedule-Jaintia	29	Voucher	2,22,710	0	22,000	0	2,00,710	2,22,710
						<b>Total Object Head-- I :</b>			<b>4,45,420</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>3,91,420</b>	<b>4,45,420</b>
						<b>Total Sub Head :</b>			<b>4,45,420</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>3,91,420</b>	<b>4,45,420</b>
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	157	Voucher	84,684	0	0	0	84,684	84,684
						Voted-Sixth-Schedule-Jaintia	176	Voucher	93,216	0	0	0	93,216	93,216
						Voted-Sixth-Schedule-Jaintia	182	Voucher	34,236	0	0	0	34,236	34,236
						Voted-Sixth-Schedule-Jaintia	32	Voucher	84,684	0	0	0	84,684	84,684
						Voted-Sixth-Schedule-Jaintia	33	Voucher	1,27,452	0	0	0	1,27,452	1,27,452
						<b>Total Object Head-- I :</b>			<b>4,24,272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,24,272</b>	<b>4,24,272</b>
						(11) Travel Expenses, Conveyance Allowances	122	Voucher	55,000	0	0	0	55,000	55,000
						<b>Total Object Head-- II :</b>			<b>55,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,000</b>	<b>55,000</b>
						<b>Total Sub Head :</b>			<b>4,79,272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,79,272</b>	<b>4,79,272</b>
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	178	Voucher	99,240	0	0	0	99,240	99,240
						Voted-Sixth-Schedule-Jaintia	181	Voucher	29,244	0	0	0	29,244	29,244



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<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Amlarem Sub Treasury														
<b>D.D.O. :</b>		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
<b>Month of Account:</b>		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30	Voucher	1,28,484	0	0	0	1,28,484	1,28,484		
						Voted-Sixth-Schedule-Jaintia	96	Voucher	19,364	0	0	0	19,364	19,364		
					<b>Total Object Head-- 1 :</b>				<b>2,76,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,332</b>	<b>2,76,332</b>		
					<b>Total Sub Head :</b>				<b>2,76,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,332</b>	<b>2,76,332</b>		
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	142	Voucher	7,000	0	0	0	7,000	7,000
								Voted-Sixth-Schedule-Jaintia	28	Voucher	5,63,690	0	18,000	0	5,45,690	5,63,690
			<b>Total Object Head-- 1 :</b>				<b>5,70,690</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>5,52,690</b>	<b>5,70,690</b>				
			02. Wages	Voted-Sixth-Schedule-Jaintia			221	Voucher	98,490	0	0	0	98,490	98,490		
				Voted-Sixth-Schedule-Jaintia			223	Voucher	98,490	0	0	0	98,490	98,490		
			<b>Total Object Head-- 2 :</b>				<b>1,96,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,980</b>	<b>1,96,980</b>				
			11. Domestic Travel Expenses	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	123	Voucher	6,785	0	0	0	6,785	6,785		
						Voted-Sixth-Schedule-Jaintia	124	Voucher	7,680	0	0	0	7,680	7,680		
						Voted-Sixth-Schedule-Jaintia	125	Voucher	5,360	0	0	0	5,360	5,360		
			<b>Total Object Head-- 11 :</b>				<b>19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,825</b>	<b>19,825</b>				
<b>Total Sub Head :</b>				<b>7,87,495</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>7,69,495</b>	<b>7,87,495</b>							
<b>Total Minor Head 101 :</b>				<b>19,88,519</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>19,16,519</b>	<b>19,88,519</b>							

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**Demand :** 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT**Department :** A.H and Vety Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00				<b>Total Sub Major Head 0 :</b>				28,25,996	0	1,45,000	4,400	26,76,596	28,25,996	
					<b>Total Major Head 2403 :</b>				28,25,996	0	1,45,000	4,400	26,76,596	28,25,996	
					<b>Total of Month :</b>				28,25,996	0	1,45,000	4,400	26,76,596	28,25,996	
					<b>Total of DDO 100001 :</b>				1,60,14,729	18,000	7,59,000	8,800	1,52,28,929	1,59,96,729	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,59,96,729**Summary of DDO wise expenditure

2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								47,16,117
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Jaintia								99,908
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								52,000
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								4,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia								2,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								21,26,691

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Amlarem Sub Treasury						
<b>D.D.O. :</b>	100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem						
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	30,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	12,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20,68,259
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	24,522
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	55,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	14,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	19,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	31,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14,27,994
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	24,095
2403	00	101	(04) Veterinary Aid Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	-2,25,000
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	18,000
			(04) Veterinary Aid Centres		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	

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<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Amlarem Sub Treasury					
<b>D.D.O. :</b>	100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 101</b>	<b>0</b>				<b>3,000</b>	
<b>2403 00 101 (04) Veterinary Aid Centres</b>	<b>0</b>	<b>21.Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>19,000</b>		
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>51,41,371</b>		
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,09,907</b>		
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>11. Domestic Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>38,865</b>		
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,000</b>		
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>21. Supplies And Materials</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>71,500</b>		
<b>2403 00 101 (25) Veterinery Dispensaries</b>	<b>0</b>	<b>52. Mechineri &amp; Equipement</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>8,500</b>		
				<b>1,59,96,729</b>		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
<b>Department :</b> Agriculture Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	3,82,905	0	63,100	0	3,19,805	3,82,905				
						Voted-Sixth-Schedule-Khasi	364	Voucher	3,16,258	0	40,000	0	2,76,258	3,16,258				
					<b>Total Object Head-- 1 :</b>								<b>6,99,163</b>	<b>0</b>	<b>1,03,100</b>	<b>0</b>	<b>5,96,063</b>	<b>6,99,163</b>
					<b>Total Sub Head :</b>								<b>6,99,163</b>	<b>0</b>	<b>1,03,100</b>	<b>0</b>	<b>5,96,063</b>	<b>6,99,163</b>
					<b>Total Minor Head 277 :</b>								<b>6,99,163</b>	<b>0</b>	<b>1,03,100</b>	<b>0</b>	<b>5,96,063</b>	<b>6,99,163</b>
					<b>Total Sub Major Head 3 :</b>								<b>6,99,163</b>	<b>0</b>	<b>1,03,100</b>	<b>0</b>	<b>5,96,063</b>	<b>6,99,163</b>
					<b>Total Major Head 2415 :</b>								<b>6,99,163</b>	<b>0</b>	<b>1,03,100</b>	<b>0</b>	<b>5,96,063</b>	<b>6,99,163</b>
<b>Total of Month :</b>								<b>6,99,163</b>	<b>0</b>	<b>1,03,100</b>	<b>0</b>	<b>5,96,063</b>	<b>6,99,163</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	3,82,905	0	63,100	0	3,19,805	3,82,905				
						Voted-Sixth-Schedule-Khasi	233	Voucher	3,16,258	0	40,000	0	2,76,258	3,16,258				
						Voted-Sixth-Schedule-Khasi	303	Voucher	2,96,242	0	20,000	0	2,76,242	2,96,242				
						Voted-Sixth-Schedule-Khasi	388	Voucher	19,352	0	0	0	19,352	19,352				
						Voted-Sixth-Schedule-Khasi	409	Voucher	23,648	0	0	0	23,648	23,648				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Agriculture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				10,38,405	0	1,23,100	0	9,15,305	10,38,405
				02. Wages		Voted-Sixth-Schedule-Khasi	778	Voucher	84,018	0	0	0	84,018	84,018
					<b>Total Object Head-- 2 :</b>				84,018	0	0	0	84,018	84,018
					<b>Total Sub Head :</b>				11,22,423	0	1,23,100	0	9,99,323	11,22,423
					<b>Total Minor Head 277 :</b>				11,22,423	0	1,23,100	0	9,99,323	11,22,423
					<b>Total Sub Major Head 3 :</b>				11,22,423	0	1,23,100	0	9,99,323	11,22,423
					<b>Total Major Head 2415 :</b>				11,22,423	0	1,23,100	0	9,99,323	11,22,423
					<b>Total of Month :</b>				11,22,423	0	1,23,100	0	9,99,323	11,22,423
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	238	Voucher	4,64,379	0	50,000	0	4,14,379	4,64,379
						Voted-Sixth-Schedule-Khasi	283	Voucher	3,82,905	0	63,100	0	3,19,805	3,82,905
					<b>Total Object Head-- 1 :</b>				8,47,284	0	1,13,100	0	7,34,184	8,47,284
					<b>Total Sub Head :</b>				8,47,284	0	1,13,100	0	7,34,184	8,47,284
					<b>Total Minor Head 277 :</b>				8,47,284	0	1,13,100	0	7,34,184	8,47,284

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Agriculture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 3 :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total Major Head 2415 :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total of Month :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2415	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		122	Voucher	4,64,379	0	50,000	0	4,14,379	4,64,379
					Voted-Sixth-Schedule-Khasi		95	Voucher	3,82,905	0	63,100	0	3,19,805	3,82,905
<b>Total Object Head-- 1 :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total Sub Head :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total Minor Head 277 :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total Sub Major Head 3 :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total Major Head 2415 :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Total of Month :</b>									8,47,284	0	1,13,100	0	7,34,184	8,47,284
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Run Date :

23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
<b>Department :</b>		Agriculture Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	4,77,773	0	50,000	0	4,27,773	4,77,773				
							95	Voucher	3,93,878	0	63,600	0	3,30,278	3,93,878				
					<b>Total Object Head-- I :</b>								<b>8,71,651</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>7,58,051</b>	<b>8,71,651</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	644	Voucher	38,781	0	0	0	38,781	38,781				
							<b>Total Object Head-- 2 :</b>								<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	750	Voucher	19,451	0	0	0	19,451	19,451				
							879	Voucher	5,095	0	0	0	5,095	5,095				
							880	Voucher	5,408	0	0	0	5,408	5,408				
							909	Voucher	29,724	0	0	0	29,724	29,724				
							910	Voucher	5,070	0	0	0	5,070	5,070				
							911	Voucher	5,268	0	0	0	5,268	5,268				
							921	Voucher	4,004	0	0	0	4,004	4,004				
							<b>Total Object Head-- II :</b>								<b>74,020</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	794	Voucher	24,000	0	0	0	24,000	24,000				
							876	Voucher	7,000	0	0	0	7,000	7,000				



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Agriculture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>31,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,000</b>	<b>31,000</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	537	Voucher		10,752	0	0	0	10,752	10,752
					Voted-Sixth-Schedule-Khasi	557	Voucher		75,748	0	0	0	75,748	75,748
					<b>Total Object Head-- 21 :</b>				<b>86,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,500</b>	<b>86,500</b>
					<b>Total Sub Head :</b>				<b>11,01,952</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>9,88,352</b>	<b>11,01,952</b>
					<b>Total Minor Head 277 :</b>				<b>11,01,952</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>9,88,352</b>	<b>11,01,952</b>
					<b>Total Sub Major Head 3 :</b>				<b>11,01,952</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>9,88,352</b>	<b>11,01,952</b>
					<b>Total Major Head 2415 :</b>				<b>11,01,952</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>9,88,352</b>	<b>11,01,952</b>
					<b>Total of Month :</b>				<b>11,01,952</b>	<b>0</b>	<b>1,13,600</b>	<b>0</b>	<b>9,88,352</b>	<b>11,01,952</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	Voucher		3,93,878	0	63,600	0	3,30,278	3,93,878
					<b>Total Object Head-- 1 :</b>				<b>3,93,878</b>	<b>0</b>	<b>63,600</b>	<b>0</b>	<b>3,30,278</b>	<b>3,93,878</b>
					<b>Total Sub Head :</b>				<b>3,93,878</b>	<b>0</b>	<b>63,600</b>	<b>0</b>	<b>3,30,278</b>	<b>3,93,878</b>
					<b>Total Minor Head 277 :</b>				<b>3,93,878</b>	<b>0</b>	<b>63,600</b>	<b>0</b>	<b>3,30,278</b>	<b>3,93,878</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Agriculture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 3 :</b>									<b>3,93,878</b>	<b>0</b>	<b>63,600</b>	<b>0</b>	<b>3,30,278</b>	<b>3,93,878</b>
<b>Total Major Head 2415 :</b>									<b>3,93,878</b>	<b>0</b>	<b>63,600</b>	<b>0</b>	<b>3,30,278</b>	<b>3,93,878</b>
<b>Total of Month :</b>									<b>3,93,878</b>	<b>0</b>	<b>63,600</b>	<b>0</b>	<b>3,30,278</b>	<b>3,93,878</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2415	03	277	(08) Vocational Training For Farmers	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		177	Voucher	4,77,773	0	60,000	0	4,17,773	4,77,773
					Voted-Sixth-Schedule-Khasi		189	Voucher	3,93,878	0	63,600	0	3,30,278	3,93,878
					Voted-Sixth-Schedule-Khasi		620	Voucher	29,892	0	0	0	29,892	29,892
					Voted-Sixth-Schedule-Khasi		621	Voucher	36,540	0	0	0	36,540	36,540
<b>Total Object Head-- 1 :</b>									<b>9,38,083</b>	<b>0</b>	<b>1,23,600</b>	<b>0</b>	<b>8,14,483</b>	<b>9,38,083</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		590	Voucher	38,781	0	0	0	38,781	38,781
<b>Total Object Head-- 2 :</b>									<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		580	Voucher	14,640	0	0	0	14,640	14,640
					Voted-Sixth-Schedule-Khasi		707	Voucher	11,902	0	0	0	11,902	11,902
					Voted-Sixth-Schedule-Khasi		845	Voucher	5,981	0	0	0	5,981	5,981

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Agriculture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances				32,523	0	0	0	32,523	32,523
<b>Total Object Head-- 11 :</b>									32,523	0	0	0	32,523	32,523
<b>Total Sub Head :</b>									10,09,387	0	1,23,600	0	8,85,787	10,09,387
<b>Total Minor Head 277 :</b>									10,09,387	0	1,23,600	0	8,85,787	10,09,387
<b>Total Sub Major Head 3 :</b>									10,09,387	0	1,23,600	0	8,85,787	10,09,387
<b>Total Major Head 2415 :</b>									10,09,387	0	1,23,600	0	8,85,787	10,09,387
<b>Total of Month :</b>									10,09,387	0	1,23,600	0	8,85,787	10,09,387
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1089	Voucher	3,02,041	0	35,000	0	2,67,041	3,02,041
<b>Total Object Head-- 1 :</b>									3,02,041	0	35,000	0	2,67,041	3,02,041
<b>Total Sub Head :</b>									3,02,041	0	35,000	0	2,67,041	3,02,041
<b>Total Minor Head 277 :</b>									3,02,041	0	35,000	0	2,67,041	3,02,041
<b>Total Sub Major Head 3 :</b>									3,02,041	0	35,000	0	2,67,041	3,02,041
<b>Total Major Head 2415 :</b>									3,02,041	0	35,000	0	2,67,041	3,02,041
<b>Total of Month :</b>									3,02,041	0	35,000	0	2,67,041	3,02,041

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

23/01/2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
<b>Department :</b>	Agriculture Department													
<b>Treasury</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	100008 Asstt. Director Vocational Training Centre Kyrdem Kulai													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	35,000	0	2,67,041	3,02,041
					<b>Total of DDO</b>	<i>100008</i>			63,23,412	0	7,88,200	0	55,35,212	63,23,412
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
														63,23,412
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														
<u>Summary of DDO wise expenditure</u>														
2403	00	1	Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi						2,579
2415	03	277	(08) Vocational Training For Farmers		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						85,76,823
2415	03	277	(08) Vocational Training For Farmers		0	02. Wages		Voted-Sixth-Schedule-Khasi						3,53,082
2415	03	277	(08) Vocational Training For Farmers		0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						8,81,290
2415	03	277	(08) Vocational Training For Farmers		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						1,13,715
2415	03	277	(08) Vocational Training For Farmers		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						31,000
2415	03	277	(08) Vocational Training For Farmers		0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi						86,500
														1,00,44,989

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Finance Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 1000003 Treasury Officer Shillong South Treasury														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	14611	Challan	-1,54,292	0	0	0	-1,54,292	-1,54,292
<b>Total Object Head-- 1 :</b>									<b>-1,54,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,54,292</b>	<b>-1,54,292</b>
<b>Total Sub Head :</b>									<b>-1,54,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,54,292</b>	<b>-1,54,292</b>
<b>Total Minor Head 102 :</b>									<b>-1,54,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,54,292</b>	<b>-1,54,292</b>
<b>Total Sub Major Head 0 :</b>									<b>-1,54,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,54,292</b>	<b>-1,54,292</b>
<b>Total Major Head 2403 :</b>									<b>-1,54,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,54,292</b>	<b>-1,54,292</b>
<b>Total of Month :</b>									<b>-1,54,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,54,292</b>	<b>-1,54,292</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22675	Challan	-4,000	0	0	0	-4,000	-4,000
<b>Total Object Head-- 1 :</b>									<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
<b>Total Sub Head :</b>									<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
<b>Total Minor Head 101 :</b>									<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
<b>Total Major Head 2403 :</b>									<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
									<b>-4,000</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
<b>Department :</b> Finance Department															
<b>Treasury :</b> Shillong (South) Treasury															
<b>D.D.O. :</b> 1000003 Treasury Officer Shillong South Treasury															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>	
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		29740	Challan	-2,320	0	0	0	-2,320	-2,320	
<b>Total Object Head-- 1 :</b>									<b>-2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,320</b>	<b>-2,320</b>	
<b>Total Sub Head :</b>									<b>-2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,320</b>	<b>-2,320</b>	
<b>Total Minor Head 101 :</b>									<b>-2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,320</b>	<b>-2,320</b>	
<b>Total Sub Major Head 0 :</b>									<b>-2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,320</b>	<b>-2,320</b>	
<b>Total Major Head 2403 :</b>									<b>-2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,320</b>	<b>-2,320</b>	
<b>Total of Month :</b>									<b>-2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,320</b>	<b>-2,320</b>	
<b>Total of DDO 1000003 :</b>									<b>-1,60,612</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,60,612</b>	<b>-1,60,612</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>-1,60,612</b>		
<u>Summary of DDO wise expenditure</u>															

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Page No. 1015

Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
<b>Department :</b>	Finance Department					
<b>Treasury</b>	Shillong (South) Treasury					
<b>D.D.O. :</b>	1000003 Treasury Officer Shillong South Treasury					
<u>Summary of DDO wise expenditure</u>						
<b>2403 00 101</b>	<b>(01) Veterinary Hospitals And Dispensaries</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-2,320</b>	
			<b>Allowance</b>			
<b>2403 00 101</b>	<b>(02) Veterinary Dispensary Taken From C.D. Blocks</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-4,000</b>	
			<b>Allowance</b>			
<b>2403 00 102</b>	<b>(06) Intensive Cattle Development Project</b>	<b>0</b>	<b>(01) Salaries, Sumtuary</b>	<b>General-Voted</b>	<b>-1,54,292</b>	
			<b>Allowance</b>			
					<b>-1,60,612</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Finance Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 1000002 Treasury Officer South West Hills. Ampati														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	397	Challan	-3,75,000	0	0	0	-3,75,000	-3,75,000
<b>Total Object Head-- 6 :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Total Sub Head :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Total Minor Head 101 :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Total Major Head 2403 :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Total of Month :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Total of DDO 1000002 :</b>									<b>-3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,75,000</b>	<b>-3,75,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-3,75,000</b>
<u>Summary of DDO wise expenditure</u>														
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo			-3,75,000					-3,75,000
														<b>-3,75,000</b>



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

Page No. 1017  
Run Date : 23/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
<b>Department :</b> Finance Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 1000002 Treasury Officer Resubelpara Sub-Treasury East Garo Hills Meghalaya														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	669	Challan	-1,13,457	0	0	0	-1,13,457	-1,13,457
<b>Total Object Head-- 1 :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Total Sub Head :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Total Minor Head 101 :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Total Sub Major Head 0 :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Total Major Head 2403 :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Total of Month :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Total of DDO 1000002 :</b>									<b>-1,13,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,13,457</b>	<b>-1,13,457</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-1,13,457</b>
<u>Summary of DDO wise expenditure</u>														
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			-1,13,457					-1,13,457
														-1,13,457