

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1013	Voucher	44,165	0	0	0	44,165	44,165				
						General-Voted	428	Voucher	11,85,160	0	2,15,000	0	9,70,160	11,85,160				
						General-Voted	860	Voucher	21,68,724	2,000	2,64,450	28,600	18,73,674	21,66,724				
				Total Object Head-- 1 :				33,98,049	2,000	4,79,450	28,600	28,87,999	33,96,049					
				02. Wages	General-Voted	1209	Voucher	18,080	0	0	0	18,080	18,080					
					Total Object Head-- 2 :				18,080	0	0	0	18,080	18,080				
				6. Medical Treatment	General-Voted	1543	Voucher	64,244	0	0	0	64,244	64,244					
					Total Object Head-- 6 :				64,244	0	0	0	64,244	64,244				
				Total Sub Head :				34,80,373	2,000	4,79,450	28,600	29,70,323	34,78,373					
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1028	Voucher	3,193	0	0	0	3,193	3,193				
						General-Voted	405	Voucher	1,64,698	0	30,000	0	1,34,698	1,64,698				
						General-Voted	861	Voucher	5,40,730	2,000	71,000	6,600	4,61,130	5,38,730				
				Total Object Head-- 1 :				7,08,621	2,000	1,01,000	6,600	5,99,021	7,06,621					
				02. Wages	General-Voted	1210	Voucher	18,080	0	0	0	18,080	18,080					
					Total Object Head-- 2 :				18,080	0	0	0	18,080	18,080				
				Total Sub Head :				7,26,701	2,000	1,01,000	6,600	6,17,101	7,24,701					
			(07) Marketing Cell	0	02. Wages	General-Voted	1211	Voucher	52,545	0	0	0	52,545	52,545				
						Total Object Head-- 2 :				52,545	0	0	0	52,545	52,545			
		Total Sub Head :				52,545	0	0	0	52,545	52,545							
		(09) Meghalaya State	0	(01) Salaries, Sumtuary	General-Voted	862	Voucher	1,43,889	1,000	13,000	0	1,29,889	1,42,889					

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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:			APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,43,889	1,000	13,000		0	1,29,889	1,42,889	
					02. Wages	General-Voted	1212	Voucher		18,080	0	0	0	18,080	18,080		
							Total Object Head-- 2 :				18,080	0	0	0	18,080	18,080	
						Total Sub Head :				1,61,969	1,000	13,000	0	1,47,969	1,60,969		
					(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	322	Voucher	5,91,364	5,000	24,500	6,600	5,55,264	5,86,364	
				Total Object Head-- 1 :				5,91,364	5,000	24,500	6,600	5,55,264	5,86,364				
			02. Wages	Voted-Sixth-Schedule-Khasi	1226		Voucher	17,440	0	0	0	17,440	17,440				
				Total Object Head-- 2 :				17,440	0	0	0	17,440	17,440				
				Total Sub Head :				6,08,804	5,000	24,500	6,600	5,72,704	6,03,804				
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1667	Voucher	1,11,404	0	7,000	2,200	1,02,204	1,11,404			
						General-Voted	1766	Voucher	22,200	0	0	0	22,200	22,200			
						General-Voted	1767	Voucher	66,444	0	18,000	2,200	46,244	66,444			
						General-Voted	402	Voucher	3,92,760	0	80,000	0	3,12,760	3,92,760			
						Total Object Head-- 1 :				5,92,808	0	1,05,000	4,400	4,83,408	5,92,808		
					02. Wages	General-Voted	1213	Voucher	18,080	0	0	0	18,080	18,080			
						Total Object Head-- 2 :				18,080	0	0	0	18,080	18,080		
						Total Sub Head :				6,10,888	0	1,05,000	4,400	5,01,488	6,10,888		
						Total Minor Head 1 :				56,41,280	10,000	7,22,950	46,200	48,62,130	56,31,280		

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Department :		A.H and Vety Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	1455	Voucher	1,64,892	0	30,000	4,400	1,30,492	1,64,892		
					Total Object Head-- 1 :					1,64,892	0	30,000	4,400	1,30,492	1,64,892	
					Total Sub Head :					1,64,892	0	30,000	4,400	1,30,492	1,64,892	
					Total Minor Head 101 :					1,64,892	0	30,000	4,400	1,30,492	1,64,892	
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	320	Voucher	1,15,700	15,000	28,000	0	72,700	1,00,700		
					Total Object Head-- 1 :					1,15,700	15,000	28,000	0	72,700	1,00,700	
					02. Wages	Voted-Sixth-Schedule-Khasi	1328	Voucher	10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Khasi	1329	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Khasi	1330	Voucher	16,940	0	0	0	16,940	16,940		
						Total Object Head-- 2 :					36,140	0	0	0	36,140	36,140
					Total Sub Head :					1,51,840	15,000	28,000	0	1,08,840	1,36,840	
					Total Minor Head 102 :					1,51,840	15,000	28,000	0	1,08,840	1,36,840	
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	321	Voucher	56,834	0	4,000	0	52,834	56,834		
					Total Object Head-- 1 :					56,834	0	4,000	0	52,834	56,834	
					Total Sub Head :					56,834	0	4,000	0	52,834	56,834	
					Total Minor Head 103 :					56,834	0	4,000	0	52,834	56,834	
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	403	Voucher	1,64,698	0	15,000	0	1,49,698	1,64,698		
						General-Voted	526									

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Department :		A.H and Vety Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted		526	Voucher	6,38,733	0	43,000	4,400		5,91,333	6,38,733
					Total Object Head-- 1 :				8,03,431	0	58,000	4,400		7,41,031	8,03,431	
				02. Wages	General-Voted		1214	Voucher	17,440	0	0	0		17,440	17,440	
					Total Object Head-- 2 :				17,440	0	0	0		17,440	17,440	
				Total Sub Head :				8,20,871	0	58,000	4,400		7,58,471	8,20,871		
				(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		323	Voucher	7,01,953	0	59,500	4,400		6,38,053
			General-Voted					404	Voucher	74,916	0	0	0		74,916	74,916
			Total Object Head-- 1 :				7,76,869	0	59,500	4,400		7,12,969	7,76,869			
			02. Wages		General-Voted		1215	Voucher	16,800	0	0	0		16,800	16,800	
					Total Object Head-- 2 :				16,800	0	0	0		16,800	16,800	
			Total Sub Head :				7,93,669	0	59,500	4,400		7,29,769	7,93,669			
			Total Minor Head 113 :				16,14,540	0	1,17,500	8,800		14,88,240	16,14,540			
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		195	Challan	-12,652	0	0	0		-12,652
		Total Object Head-- 70 :					-12,652	0	0	0		-12,652	-12,652			
		Total Sub Head :					-12,652	0	0	0		-12,652	-12,652			
		Total Minor Head 911 :				-12,652	0	0	0		-12,652	-12,652				
		Total Sub Major Head 0 :				76,16,734	25,000	9,02,450	59,400		66,29,884	75,91,734				
		Total Major Head 2403 :				76,16,734	25,000	9,02,450	59,400		66,29,884	75,91,734				
Total of Month :				76,16,734												

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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:		APR/2025																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																				25,000		9,02,450			59,400			66,29,884		75,91,734	
Month of Account:		MAY/2025																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																						8009			-			7610			
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1122	Voucher	21,80,512	2,000	2,44,450	28,600	19,05,462	21,78,512																
						General-Voted		1238	Voucher	82,188	0	0	0	82,188	82,188																
						General-Voted		1806	Voucher	1,15,236	0	0	0	1,15,236	1,15,236																
						General-Voted		1814	Voucher	49,275	0	0	0	49,275	49,275																
						General-Voted		2983	Voucher	1,63,268	0	10,320	0	1,52,948	1,63,268																
						General-Voted		3039	Voucher	1,87,853	0	12,000	0	1,75,853	1,87,853																
						General-Voted		3070	Voucher	5,819	0	0	0	5,819	5,819																
						General-Voted		3071	Voucher	1,71,653	0	20,000	0	1,51,653	1,71,653																
						General-Voted		959	Voucher	8,62,115	0	1,75,000	0	6,87,115	8,62,115																
						Total Object Head-- 1 :				38,17,919	2,000	4,61,770	28,600	33,25,549	38,15,919																
					02. Wages	General-Voted		1591	Voucher	33,900	0	0	0	33,900	33,900																
						General-Voted		2400	Voucher	15,750	0	0	0	15,750	15,750																
						General-Voted		2795	Voucher	15,750	0	0	0	15,750	15,750																
					Total Object Head-- 2 :				65,400	0	0	0	65,400	65,400																	
					6. Medical Treatment	General-Voted		3390	Voucher	94,077	0	0	0	94,077	94,077																
						Total Object Head-- 6 :				94,077	0	0	0	94,077	94,077																

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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:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary				Total Sub Head :				39,77,396	2,000	4,61,770	28,600	34,85,026	39,75,396
			(05) Veterinary Information Unit		0	(01) Salaries, Sumtuary Allowance		General-Voted	1148	Voucher	5,49,147	2,000	71,000	6,600	4,69,547	5,47,147
								General-Voted	1811	Voucher	29,745	0	0	0	29,745	29,745
								General-Voted	1816	Voucher	9,567	0	0	0	9,567	9,567
								General-Voted	958	Voucher	1,67,887	0	30,000	0	1,37,887	1,67,887
							Total Object Head-- 1 :				7,56,346	2,000	1,01,000	6,600	6,46,746	7,54,346
			02. Wages			General-Voted		1592	Voucher	33,900	0	0	0	0	33,900	33,900
							Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900
							Total Sub Head :				7,90,246	2,000	1,01,000	6,600	6,80,646	7,88,246
			(07) Marketing Cell		0	02. Wages		General-Voted	2456	Voucher	50,850	0	0	0	50,850	50,850
							Total Object Head-- 2 :				50,850	0	0	0	50,850	50,850
							Total Sub Head :				50,850	0	0	0	50,850	50,850
			(09) Meghalaya State Fodder And Dairy Development Board-		0	(01) Salaries, Sumtuary Allowance		General-Voted	1119	Voucher	1,46,616	1,000	13,000	0	1,32,616	1,45,616
								General-Voted	1808	Voucher	8,181	0	0	0	8,181	8,181
							Total Object Head-- 1 :				1,54,797	1,000	13,000	0	1,40,797	1,53,797
			02. Wages			General-Voted		1593	Voucher	33,900	0	0	0	0	33,900	33,900
							Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900
							Total Sub Head :				1,88,697	1,000	13,000	0	1,74,697	1,87,697
			(13) District Offices Of S.L.P.P.		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1188	Voucher	6,01,936	5,000	24,500	6,600	5,65,836	5,96,936

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Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1812	Voucher	31,716	0	0	0	31,716	31,716		
						Total Object Head-- 1 :					6,33,652	5,000	24,500	6,600	5,97,552	6,28,652
					02. Wages	Voted-Sixth-Schedule-Khasi	1595	Voucher	32,700	0	0	0	32,700	32,700		
						Total Object Head-- 2 :					32,700	0	0	0	32,700	32,700
			Total Sub Head :					6,66,352	5,000	24,500	6,600	6,30,252	6,61,352			
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1121	Voucher	1,99,308	0	25,000	4,400	1,69,908	1,99,308		
						General-Voted	1818	Voucher	5,676	0	0	0	5,676	5,676		
						General-Voted	1836	Voucher	11,412	0	0	0	11,412	11,412		
						General-Voted	3137	Voucher	6,548	0	0	0	6,548	6,548		
						General-Voted	3138	Voucher	2,00,891	0	0	0	2,00,891	2,00,891		
						General-Voted	955	Voucher	1,98,432	0	40,000	0	1,58,432	1,98,432		
						Total Object Head-- 1 :					6,22,267	0	65,000	4,400	5,52,867	6,22,267
					02. Wages	General-Voted	1597	Voucher	33,900	0	0	0	33,900	33,900		
						Total Object Head-- 2 :					33,900	0	0	0	33,900	33,900
						Total Sub Head :					6,56,167	0	65,000	4,400	5,86,767	6,56,167
					Total Minor Head 1 :					63,29,708	10,000	6,65,270	46,200	56,08,238	63,19,708	
		101			(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	1120	Voucher	1,64,892	0	30,000	4,400	1,30,492	1,64,892
			General-Voted	1835				Voucher	5,868	0	0	0	5,868	5,868		
			General-Voted	3411				Voucher	6,832	0	0	0	6,832	6,832		
			General-Voted	3412				Voucher	6,515	0	0	0	6,515	6,515		

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Department :		A.H and Vety Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))										
															8009	-	7610											
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries		General-Voted	3413	Voucher		1,85,204	0	90,000	0	95,204	1,85,204												
																	Total Object Head-- 1 :			3,69,311	0	1,20,000	4,400	2,44,911	3,69,311			
																	Total Sub Head :			3,69,311	0	1,20,000	4,400	2,44,911	3,69,311			
																	Total Minor Head 101 :			3,69,311	0	1,20,000	4,400	2,44,911	3,69,311			
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1186	Voucher		1,17,800	15,000	28,000	0	74,800	1,02,800												
																	Voted-Sixth-Schedule-Khasi			1810	Voucher		6,300	0	0	0	6,300	6,300
																	Total Object Head-- 1 :			1,24,100	15,000	28,000	0	81,100	1,09,100			
																	Total Sub Head :			1,86,950	15,000	28,000	0	1,43,950	1,71,950			
					02. Wages		Voted-Sixth-Schedule-Khasi	1598	Voucher		10,800	0	0	0	10,800	10,800												
																	Voted-Sixth-Schedule-Khasi			1599	Voucher		15,750	0	0	0	15,750	15,750
																	Voted-Sixth-Schedule-Khasi			1600	Voucher		36,300	0	0	0	36,300	36,300
																	Total Object Head-- 2 :			62,850	0	0	0	62,850	62,850			
Total Sub Head :			1,86,950	15,000	28,000	0	1,43,950	1,71,950																				
Total Minor Head 102 :			1,86,950	15,000	28,000	0	1,43,950	1,71,950																				
103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	1187	Voucher		57,971	0	4,000	0	53,971	57,971														
															General-Voted			1807	Voucher		3,411	0	0	0	3,411	3,411		
															Total Object Head-- 1 :			61,382	0	4,000	0	57,382	61,382					
Total Sub Head :			61,382	0	4,000	0	57,382	61,382																				

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Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	103	Total Minor Head 103 :								61,382	0	4,000		0	57,382	61,382
			113	(01) Livestock Census Office	0	01. Salaries	General-Voted	1189	Voucher	6,43,264	0	33,000	4,400	6,05,864	6,43,264		
							General-Voted	1280	Voucher	975	0	0	0	975	975		
							General-Voted	1809	Voucher	34,767	0	0	0	34,767	34,767		
							General-Voted	1817	Voucher	9,567	0	0	0	9,567	9,567		
							General-Voted	956	Voucher	1,67,887	0	15,000	0	1,52,887	1,67,887		
						Total Object Head-- 1 :					8,56,460	0	48,000	4,400	8,04,060	8,56,460	
						02. Wages	General-Voted	1601	Voucher	32,700	0	0	0	32,700	32,700		
							Total Object Head-- 2 :					32,700	0	0	0	32,700	32,700
						06. Medical Treatment	General-Voted	3098	Voucher	84,550	0	0	0	84,550	84,550		
							Total Object Head-- 6 :					84,550	0	0	0	84,550	84,550
			Total Sub Head :					9,73,710	0	48,000	4,400	9,21,310	9,73,710				
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	3040	Voucher	3,32,420	0	0	0	3,32,420	3,32,420			
						General-Voted	3164	Voucher	3,32,420	0	0	0	3,32,420	3,32,420			
						General-Voted	3402	Voucher	1,61,480	0	20,000	0	1,41,480	1,61,480			
						General-Voted	3403	Voucher	1,61,480	0	20,000	0	1,41,480	1,61,480			
						Total Object Head-- 1 :					9,87,800	0	40,000	0	9,47,800	9,87,800	
			Total Sub Head :					9,87,800	0	40,000	0	9,47,800	9,87,800				
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1147	Voucher	6,52,370	0	59,500	4,400	5,88,470	6,52,370			
						General-Voted	1813	Voucher	34,128	0	0	0	34,128	34,128			
						General-Voted	1815	Voucher	4,104	0	0	0	4,104	4,104			

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		957	Voucher	76,284	0	0	0		76,284	76,284
						Total Object Head-- 1 :				7,66,886	0	59,500	4,400		7,02,986	7,66,886
					02. Wages	General-Voted		1602	Voucher	31,500	0	0	0		31,500	31,500
						Total Object Head-- 2 :				31,500	0	0	0		31,500	31,500
						Total Sub Head :				7,98,386	0	59,500	4,400		7,34,486	7,98,386
						Total Minor Head 113 :				27,59,896	0	1,47,500	8,800		26,03,596	27,59,896
						Total Sub Major Head 0 :				97,07,247	25,000	9,64,770	59,400		86,58,077	96,82,247
						Total Major Head 2403 :				97,07,247	25,000	9,64,770	59,400		86,58,077	96,82,247
						Total of Month :				97,07,247	25,000	9,64,770	59,400		86,58,077	96,82,247
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1337	Voucher	8,322	0	0	0		8,322	8,322
						General-Voted		2056	Voucher	9,288	0	0	0		9,288	9,288
						General-Voted		2058	Voucher	10,773	0	0	0		10,773	10,773
						General-Voted		251	Voucher	21,87,544	2,000	2,54,450	28,600		19,02,494	21,85,544
						General-Voted		599	Voucher	1,77,572	0	20,000	0		1,57,572	1,77,572
						General-Voted		8	Voucher	8,62,115	0	1,50,000	0		7,12,115	8,62,115
						General-Voted		834	Voucher	1,87,853	0	12,000	0		1,75,853	1,87,853

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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:		JUN/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	9	Voucher	1,63,268	0	10,320	0	1,52,948	1,63,268					
						Total Object Head-- 1 :				36,06,735	2,000	4,46,770	28,600	31,29,365	36,04,735				
				02. Wages	General-Voted	1437	Voucher	35,030	0	0	0	35,030	35,030						
					General-Voted	1438	Voucher	16,275	0	0	0	16,275	16,275						
					Total Object Head-- 2 :				51,305	0	0	0	51,305	51,305					
					Total Sub Head :				36,58,040	2,000	4,46,770	28,600	31,80,670	36,56,040					
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	832	Voucher	1,67,887	0	30,000	0	1,37,887	1,67,887					
						General-Voted	95	Voucher	5,50,645	2,000	71,000	6,600	4,71,045	5,48,645					
				Total Object Head-- 1 :				7,18,532	2,000	1,01,000	6,600	6,08,932	7,16,532						
				02. Wages	General-Voted	1466	Voucher	35,030	0	0	0	35,030	35,030						
					Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030					
				Total Sub Head :				7,53,562	2,000	1,01,000	6,600	6,43,962	7,51,562						
			(07) Marketing Cell	0	02. Wages	General-Voted	1467	Voucher	52,545	0	0	0	52,545	52,545					
						Total Object Head-- 2 :				52,545	0	0	0	52,545	52,545				
						Total Sub Head :				52,545	0	0	0	52,545	52,545				
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	252	Voucher	1,46,616	1,000	13,000	0	1,32,616	1,45,616					
						Total Object Head-- 1 :				1,46,616	1,000	13,000	0	1,32,616	1,45,616				
				02. Wages	General-Voted	1468	Voucher	35,030	0	0	0	35,030	35,030						
					General-Voted	1469	Voucher	16,275	0	0	0	16,275	16,275						
					Total Object Head-- 2 :				51,305	0	0	0	51,305	51,305					

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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:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-					Total Sub Head :			1,97,921	1,000	13,000	0	1,83,921	1,96,921	
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	248	Voucher		6,01,936	5,000	24,500	6,600	5,65,836	5,96,936	
								Total Object Head-- 1 :			6,01,936	5,000	24,500	6,600	5,65,836	5,96,936	
					02. Wages		Voted-Sixth-Schedule-Khasi	1487	Voucher		33,790	0	0	0	33,790	33,790	
								Total Object Head-- 2 :			33,790	0	0	0	33,790	33,790	
								Total Sub Head :			6,35,726	5,000	24,500	6,600	5,99,626	6,30,726	
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		General-Voted	1927	Voucher		2,07,819	0	0	0	2,07,819	2,07,819	
									General-Voted	2057	Voucher	7,608	0	0	0	7,608	7,608
									General-Voted	249	Voucher	2,00,048	0	27,000	4,400	1,68,648	2,00,048
									General-Voted	833	Voucher	1,98,432	0	40,000	0	1,58,432	1,98,432
								Total Object Head-- 1 :			6,13,907	0	67,000	4,400	5,42,507	6,13,907	
					02. Wages		General-Voted	1470	Voucher		35,030	0	0	0	35,030	35,030	
								Total Object Head-- 2 :			35,030	0	0	0	35,030	35,030	
								Total Sub Head :			6,48,937	0	67,000	4,400	5,77,537	6,48,937	
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2465	Voucher		34,672	0	0	0	34,672	34,672	
									Voted-Sixth-Schedule-Khasi	2466	Voucher	6,284	0	0	0	6,284	6,284
									Voted-Sixth-Schedule-Khasi	2647	Voucher	14,431	0	0	0	14,431	14,431

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :				55,387	0	0	0		55,387	55,387
						Total Sub Head :				55,387	0	0	0		55,387	55,387
						Total Minor Head 1 :				60,02,118	10,000	6,52,270	46,200		52,93,648	59,92,118
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted		253	Voucher	1,64,892	0	30,000	4,400		1,30,492	1,64,892
						General-Voted		529	Voucher	1,98,432	0	0	0		1,98,432	1,98,432
						Total Object Head-- 1 :				3,63,324	0	30,000	4,400		3,28,924	3,63,324
						Total Sub Head :				3,63,324	0	30,000	4,400		3,28,924	3,63,324
						Total Minor Head 101 :				3,63,324	0	30,000	4,400		3,28,924	3,63,324
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		246	Voucher	1,17,800	15,000	28,000	0		74,800	1,02,800
						Total Object Head-- 1 :				1,17,800	15,000	28,000	0		74,800	1,02,800
					02. Wages	Voted-Sixth-Schedule-Khasi		1473	Voucher	10,800	0	0	0		10,800	10,800
						Voted-Sixth-Schedule-Khasi		1474	Voucher	37,510	0	0	0		37,510	37,510
						Voted-Sixth-Schedule-Khasi		1475	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				64,585	0	0	0		64,585	64,585
						Total Sub Head :				1,82,385	15,000	28,000	0		1,39,385	1,67,385
		Total Minor Head 102 :				1,82,385	15,000	28,000	0		1,39,385	1,67,385				
		103	(05) Central Hatchery And Chick Rearing Farm	0	(01) Salaries, Sumtuary Allowance	General-Voted		247	Voucher	57,971	0	4,000	0		53,971	57,971

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Up to Accounting Month December of Financial Year 2025-2026

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/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					57,971	0	4,000	0	53,971	57,971			
						Total Sub Head :					57,971	0	4,000	0	53,971	57,971			
						Total Minor Head 103 :					57,971	0	4,000	0	53,971	57,971			
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	250	Voucher	6,50,322	0	33,000	4,400	6,12,922	6,50,322					
						General-Voted	830	Voucher	1,67,887	0	15,000	0	1,52,887	1,67,887					
						Total Object Head-- 1 :					8,18,209	0	48,000	4,400	7,65,809	8,18,209			
					02. Wages	General-Voted	1477	Voucher	33,790	0	0	0	33,790	33,790					
						Total Object Head-- 2 :					33,790	0	0	0	33,790	33,790			
					11. Domestic Travel Expenses	General-Voted	1456	Voucher	6,280	0	0	0	6,280	6,280					
						Total Object Head-- 11 :					6,280	0	0	0	6,280	6,280			
					Total Sub Head :					8,58,279	0	48,000	4,400	8,05,879	8,58,279				
					(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	1336	Voucher	3,32,420	0	0	0	3,32,420	3,32,420			
								General-Voted	1706	Voucher	3,32,355	0	15,000	0	3,17,355	3,32,355			
								General-Voted	1707	Voucher	3,26,863	0	15,000	0	3,11,863	3,26,863			
								General-Voted	1708	Voucher	3,32,355	0	15,000	0	3,17,355	3,32,355			
								General-Voted	2055	Voucher	6,120	0	0	0	6,120	6,120			
								General-Voted	2856	Voucher	13,740	0	0	0	13,740	13,740			
								General-Voted	92	Voucher	1,61,480	0	20,000	0	1,41,480	1,61,480			
								Total Object Head-- 1 :					15,05,333	0	65,000	0	14,40,333	15,05,333	
								Total Sub Head :					15,05,333	0	65,000	0	14,40,333	15,05,333	

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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:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	831	Voucher	76,284	0	0	0	76,284	76,284				
						General-Voted	94	Voucher	6,53,769	0	59,500	4,400	5,89,869	6,53,769				
						Total Object Head-- 1 :				7,30,053	0	59,500	4,400	6,66,153	7,30,053			
						02. Wages	General-Voted	1478	Voucher	32,550	0	0	0	32,550	32,550			
						Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550			
			Total Sub Head :							7,62,603	0	59,500	4,400	6,98,703	7,62,603			
		Total Minor Head 113 :								31,26,215	0	1,72,500	8,800	29,44,915	31,26,215			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6915	Challan	-652	0	0	0	-652	-652				
						Total Object Head-- 70 :				-652	0	0	0	-652	-652			
						Total Sub Head :				-652	0	0	0	-652	-652			
						Total Minor Head 911 :				-652	0	0	0	-652	-652			
						Total Sub Major Head 0 :							97,31,361	25,000	8,86,770	59,400	87,60,191	97,06,361
Total Major Head 2403 :							97,31,361	25,000	8,86,770	59,400	87,60,191	97,06,361						
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	1358	Voucher	11,160	0	0	0	11,160	11,160				
						Total Object Head-- 11 :				11,160	0	0	0	11,160	11,160			
						Total Sub Head :				11,160	0	0	0	11,160	11,160			
						Total Minor Head 277 :				11,160	0	0	0	11,160	11,160			
			Total Sub Major Head 3 :				11,160	0	0	0	11,160	11,160						

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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: JUN/2025																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2415										Total Major Head	2415 :	11,160	0	0	0	11,160	11,160		
										Total of Month	:	97,42,521	25,000	8,86,770	59,400	87,71,351	97,17,521		
Month of Account: JUL/2025																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	182	Voucher	21,87,544	2,000	2,55,450	28,600	19,01,494	21,85,544					
						General-Voted	19	Voucher	1,87,853	0	12,000	0	1,75,853	1,87,853					
						General-Voted	20	Voucher	10,25,383	0	1,40,320	0	8,85,063	10,25,383					
						General-Voted	21	Voucher	1,77,572	0	20,000	0	1,57,572	1,77,572					
						Total Object Head-- 1 :			35,78,352	2,000	4,27,770	28,600	31,19,982	35,76,352					
					02. Wages	General-Voted	1433	Voucher	33,900	0	0	0	33,900	33,900					
						General-Voted	1436	Voucher	15,750	0	0	0	15,750	15,750					
						Total Object Head-- 2 :			49,650	0	0	0	49,650	49,650					
					6. Medical Treatment	General-Voted	3198	Voucher	6,288	0	0	0	6,288	6,288					
						Total Object Head-- 6 :			6,288	0	0	0	6,288	6,288					
					21.Materials And Supplies, Store And Equipments	General-Voted	1999	Voucher	22,600	0	0	0	22,600	22,600					
						General-Voted	2383	Voucher	40,281	0	0	0	40,281	40,281					
						Total Object Head-- 21 :			62,881	0	0	0	62,881	62,881					
						Total Sub Head :			36,97,171	2,000	4,27,770	28,600	32,38,801	36,95,171					

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,67,887	0	30,000	0	1,37,887	1,67,887		
						General-Voted	313	Voucher	5,50,645	2,000	71,000	6,600	4,71,045	5,48,645		
					Total Object Head-- 1 :					7,18,532	2,000	1,01,000	6,600	6,08,932	7,16,532	
					02. Wages	General-Voted	1439	Voucher	33,900	0	0	0	33,900	33,900		
						Total Object Head-- 2 :					33,900	0	0	0	33,900	33,900
					16. Publications	General-Voted	3307	Voucher	9,990	0	0	0	9,990	9,990		
						Total Object Head-- 16 :					9,990	0	0	0	9,990	9,990
					Total Sub Head :					7,62,422	2,000	1,01,000	6,600	6,52,822	7,60,422	
			(07) Marketing Cell	0	02. Wages	General-Voted	1440	Voucher	50,850	0	0	0	50,850	50,850		
						Total Object Head-- 2 :					50,850	0	0	0	50,850	50,850
					Total Sub Head :					50,850	0	0	0	50,850	50,850	
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	312	Voucher	1,46,616	1,000	13,000	0	1,32,616	1,45,616		
						Total Object Head-- 1 :					1,46,616	1,000	13,000	0	1,32,616	1,45,616
					02. Wages	General-Voted	1441	Voucher	33,900	0	0	0	33,900	33,900		
						General-Voted	1442	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					49,650	0	0	0	49,650	49,650
					Total Sub Head :					1,96,266	1,000	13,000	0	1,82,266	1,95,266	
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	6,01,936	5,000	24,500	6,600	5,65,836	5,96,936		
						Total Object Head-- 1 :					6,01,936	5,000	24,500	6,600	5,65,836	5,96,936

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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: JUL/2025																														
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)								
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610													
2403	00	001	(13) District Offices Of S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi		1445	Voucher	33,900		0	0		0	33,900		33,900												
						Total Object Head-- 2 :				33,900			0			0		33,900		33,900										
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1850	Voucher		12,980			0	0		0	12,980		12,980								
					Total Object Head-- 13 :		12,980		0			0		12,980			12,980													
				Total Sub Head :										6,48,816		5,000		24,500		6,600		6,12,716		6,43,816						
				(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted		14	Voucher	1,98,432		0	40,000		0	1,58,432		1,98,432											
							General-Voted				2658			Voucher			3,804		0		3,804		3,804							
							General-Voted				311			Voucher			2,00,048		0		27,000		4,400		1,68,648		2,00,048			
							Total Object Head-- 1 :				4,02,284			0			67,000		4,400		3,30,884		4,02,284							
			02. Wages		General-Voted		1452	Voucher	33,900		0	0		0	33,900		33,900													
					Total Object Head-- 2 :				33,900			0			0		33,900		33,900											
					Total Sub Head :										4,36,184		0		67,000		4,400		3,64,784		4,36,184					
					(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0			14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1996	Voucher		85,761		0	0		0	85,761		85,761							
			Voted-Sixth-Schedule-Khasi				2050			Voucher				86,874		0		86,874			86,874									
			Voted-Sixth-Schedule-Khasi				3316			Voucher				36,062		0		36,062			36,062									
			Voted-Sixth-Schedule-Khasi				3320			Voucher				3,66,636		0		0			3,66,636		3,66,636							
			Total Object Head-- 14 :				5,75,333			0				0		0		5,75,333			5,75,333									

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Department :		A.H and Vety Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	Total Sub Head :					5,75,333	0	0	0	5,75,333	5,75,333		
				Total Minor Head 1 :					63,67,042	10,000	6,33,270	46,200	56,77,572	63,57,042		
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	16	Voucher	1,98,432	0	0	0	1,98,432	1,98,432		
						General-Voted	186	Voucher	1,64,892	0	30,000	4,400	1,30,492	1,64,892		
						Total Object Head-- 1 :					3,63,324	0	30,000	4,400	3,28,924	3,63,324
		Total Sub Head :					3,63,324	0	30,000	4,400	3,28,924	3,63,324				
		Total Minor Head 101 :					3,63,324	0	30,000	4,400	3,28,924	3,63,324				
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	1,17,800	15,000	28,000	0	74,800	1,02,800		
						Voted-Sixth-Schedule-Khasi	3429	Voucher	2,64,588	0	0	0	2,64,588	2,64,588		
						Total Object Head-- 1 :					3,82,388	15,000	28,000	0	3,39,388	3,67,388
					02. Wages	Voted-Sixth-Schedule-Khasi	1453	Voucher	36,300	0	0	0	36,300	36,300		
						Voted-Sixth-Schedule-Khasi	1454	Voucher	10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Khasi	1456	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					62,850	0	0	0	62,850	62,850
						Total Sub Head :					4,45,238	15,000	28,000	0	4,02,238	4,30,238
						Total Minor Head 102 :					4,45,238	15,000	28,000	0	4,02,238	4,30,238

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	185	Voucher	57,971	0	4,000	0		53,971	57,971	
					Total Object Head-- 1 :					57,971	0	4,000	0		53,971	57,971
					Total Sub Head :					57,971	0	4,000	0		53,971	57,971
					Total Minor Head 103 :					57,971	0	4,000	0		53,971	57,971
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	15	Voucher	1,67,887	0	15,000	0		1,52,887	1,67,887	
						General-Voted	229	Voucher	6,50,322	0	33,000	4,400		6,12,922	6,50,322	
					Total Object Head-- 1 :					8,18,209	0	48,000	4,400		7,65,809	8,18,209
					02. Wages	General-Voted	1457	Voucher	32,700	0	0	0		32,700	32,700	
						Total Object Head-- 2 :					32,700	0	0	0		32,700
			13. Office Expenses		General-Voted	1851	Voucher	6,000	0	0	0	6,000	6,000			
														Total Object Head-- 13 :		
					Total Sub Head :					8,56,909	0	48,000	4,400		8,04,509	8,56,909
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	183	Voucher	6,64,775	0	15,000	0		6,49,775	6,64,775	
						General-Voted	789	Voucher	1,61,480	0	20,000	0		1,41,480	1,61,480	
					Total Object Head-- 1 :					8,26,255	0	35,000	0		7,91,255	8,26,255
					Total Sub Head :					8,26,255	0	35,000	0		7,91,255	8,26,255
		(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	76,284	0	0	0		76,284	76,284		
					General-Voted	187	Voucher	6,53,769	0	59,500	4,400		5,89,869	6,53,769		
					General-Voted	3428	Voucher	5,796	0	0	0		5,796	5,796		
					Total Object Head-- 1 :					7,35,849	0	59,500	4,400		6,71,949	7,35,849

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted		1458	Voucher	31,500	0	0	0		31,500	31,500
Total Object Head-- 2 :										31,500	0	0	0		31,500	31,500
Total Sub Head :										7,67,349	0	59,500	4,400		7,03,449	7,67,349
Total Minor Head 113 :										24,50,513	0	1,42,500	8,800		22,99,213	24,50,513
Total Sub Major Head 0 :										96,84,088	25,000	8,37,770	59,400		87,61,918	96,59,088
Total Major Head 2403 :										96,84,088	25,000	8,37,770	59,400		87,61,918	96,59,088
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		3367	Voucher	21,409	0	0	0		21,409	21,409
Total Object Head-- 11 :										21,409	0	0	0		21,409	21,409
Total Sub Head :										21,409	0	0	0		21,409	21,409
Total Minor Head 277 :										21,409	0	0	0		21,409	21,409
Total Sub Major Head 3 :										21,409	0	0	0		21,409	21,409
Total Major Head 2415 :										21,409	0	0	0		21,409	21,409
Total of Month :										97,05,497	25,000	8,37,770	59,400		87,83,327	96,80,497
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And	0	01. Salaries, Sumtuary Allowance	General-Voted		1779	Voucher	12,628	0	0	0		12,628	12,628

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1788	Voucher	14,032	0	0	0	0	14,032	14,032
						General-Voted		2257	Voucher	9,586	0	0	0	0	9,586	9,586
						General-Voted		2366	Voucher	3,576	0	0	0	0	3,576	3,576
						General-Voted		481	Voucher	24,15,683	2,000	3,16,350	28,600	0	20,68,733	24,13,683
						General-Voted		498	Voucher	20,305	0	0	0	0	20,305	20,305
						General-Voted		801	Voucher	2,04,094	0	13,060	0	0	1,91,034	2,04,094
						General-Voted		802	Voucher	12,41,160	0	1,35,320	0	0	11,05,840	12,41,160
					Total Object Head-- 1 :					39,21,064	2,000	4,64,730	28,600	0	34,25,734	39,19,064
					02. Wages	General-Voted		1532	Voucher	36,115	0	0	0	0	36,115	36,115
						General-Voted		1534	Voucher	16,771	0	0	0	0	16,771	16,771
						General-Voted		2150	Voucher	1,729	0	0	0	0	1,729	1,729
						General-Voted		2151	Voucher	1,476	0	0	0	0	1,476	1,476
						General-Voted		2152	Voucher	1,476	0	0	0	0	1,476	1,476
					Total Object Head-- 2 :					57,567	0	0	0	0	57,567	57,567
					13. Office Expenses	General-Voted		1244	Voucher	99,887	0	0	0	0	99,887	99,887
						Total Object Head-- 13 :					99,887	0	0	0	99,887	99,887
					20.Hospitality/Entertainment Expenses,Gift,Expense s On Conducted Tours/Other Administrative Expenses	General-Voted		3027	Voucher	14,560	0	0	0	0	14,560	14,560
						Total Object Head-- 20 :					14,560	0	0	0	14,560	14,560
					26. Advertising Sales And Publicity	General-Voted		2943	Voucher	23,435	0	0	0	0	23,435	23,435

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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:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403		00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	26. Advertising Sales And Publicity Expenses	Total Object Head-- 26 :				23,435	0	0	0	23,435		23,435	
						50.Other Charges		General-Voted	3092	Voucher	4,980	0	0	0	4,980		4,980	
								General-Voted	3093	Voucher	1,030	0	0	0	1,030		1,030	
								General-Voted	3145	Voucher	3,320	0	0	0	3,320		3,320	
								General-Voted	3297	Voucher	4,620	0	0	0	4,620		4,620	
							Total Object Head-- 50 :				13,950	0	0	0	13,950		13,950	
							Total Sub Head :				41,30,463	2,000	4,64,730	28,600	36,35,133		41,28,463	
				(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted	2201	Voucher	7,000	0	0	0	7,000		7,000	
								General-Voted	482	Voucher	5,62,474	2,000	71,000	6,600	4,82,874		5,60,474	
								General-Voted	900	Voucher	1,72,655	0	30,000	0	1,42,655		1,72,655	
							Total Object Head-- 1 :				7,42,129	2,000	1,01,000	6,600	6,32,529		7,40,129	
						02. Wages		General-Voted	1535	Voucher	36,146	0	0	0	36,146		36,146	
								General-Voted	2153	Voucher	1,638	0	0	0	1,638		1,638	
								General-Voted	2154	Voucher	1,638	0	0	0	1,638		1,638	
							Total Object Head-- 2 :				39,422	0	0	0	39,422		39,422	
						16. Publications		General-Voted	2841	Voucher	9,010	0	0	0	9,010		9,010	
							Total Object Head-- 16 :				9,010	0	0	0	9,010		9,010	
							Total Sub Head :				7,90,561	2,000	1,01,000	6,600	6,80,961		7,88,561	
				(07) Marketing Cell	0	02. Wages		General-Voted	1536	Voucher	56,761	0	0	0	56,761		56,761	
								General-Voted	2087	Voucher	1,638	0	0	0	1,638		1,638	

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(for Reconciliation)
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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:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2403	00	001	(07) Marketing Cell	0	02. Wages		General-Voted	2155	Voucher	1,638	0	0	0	0	0	1,638	1,638		
							General-Voted	2156	Voucher	1,638	0	0	0	0	1,638	1,638			
							Total Object Head-- 2 :						61,675	0	0	0	0	61,675	61,675
							Total Sub Head :						61,675	0	0	0	0	61,675	61,675
							(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	803	Voucher	1,02,937	1,000	0	0	0	1,01,937	1,01,937
										Total Object Head-- 1 :						1,02,937	1,000	0	0
			02. Wages		General-Voted	1541				Voucher	36,146	0	0	0	0	36,146	36,146		
					General-Voted	1542				Voucher	16,771	0	0	0	0	16,771	16,771		
					General-Voted	2088				Voucher	1,638	0	0	0	0	1,638	1,638		
					General-Voted	2123				Voucher	1,638	0	0	0	0	1,638	1,638		
					General-Voted	2124	Voucher	1,476	0	0	0	0	1,476	1,476					
					Total Object Head-- 2 :						57,669	0	0	0	0	57,669	57,669		
			Total Sub Head :						1,60,606	1,000	0	0	0	1,59,606	1,59,606				
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	5,57,398	5,000	35,000	4,400	0	5,12,998	5,52,398				
						Voted-Sixth-Schedule-Khasi	2365	Voucher	1,640	0	0	0	0	1,640	1,640				
						Total Object Head-- 1 :						5,59,038	5,000	35,000	4,400	5,14,638	5,54,038		
						02. Wages		Voted-Sixth-Schedule-Khasi	1544	Voucher	36,115	0	0	0	0	36,115	36,115		
								Voted-Sixth-Schedule-Khasi	2127	Voucher	1,729	0	0	0	0	1,729	1,729		
								Voted-Sixth-	2157	Voucher	1,476	0	0	0	0	1,476	1,476		

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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:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(13) District Offices Of S.L.P.P.	0	02. Wages	Total Object Head-- 2 :				39,320	0	0	0	39,320	39,320			
						Total Sub Head :				5,98,358	5,000	35,000	4,400	5,53,958	5,93,358			
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	248	Voucher	2,03,432	0	27,000	4,400	1,72,032	2,03,432				
						General-Voted	767	Voucher	2,04,094	0	40,000	0	1,64,094	2,04,094				
					Total Object Head-- 1 :				4,07,526	0	67,000	4,400	3,36,126	4,07,526				
					02. Wages	General-Voted	1543	Voucher	36,146	0	0	0	36,146	36,146				
						General-Voted	2125	Voucher	1,638	0	0	0	1,638	1,638				
						General-Voted	2126	Voucher	1,638	0	0	0	1,638	1,638				
						Total Object Head-- 2 :				39,422	0	0	0	39,422	39,422			
					(13) Office Expenses	General-Voted	2840	Voucher	5,952	0	0	0	5,952	5,952				
						Total Object Head-- 13 :				5,952	0	0	0	5,952	5,952			
					Total Sub Head :				4,52,900	0	67,000	4,400	3,81,500	4,52,900				
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2516	Voucher	64,688	0	0	0	64,688	64,688				
						Voted-Sixth-Schedule-Khasi	2711	Voucher	30,470	0	0	0	30,470	30,470				
					Total Object Head-- 14 :				95,158	0	0	0	95,158	95,158				
					Total Sub Head :				95,158	0	0	0	95,158	95,158				
			Total Minor Head 1 :					62,89,721	10,000	6,67,730	44,000	55,67,991	62,79,721					
					101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	516	Voucher	1,69,812	0	30,000	4,400	1,35,412	1,69,812	
									General-Voted	898	Voucher	2,13,779	0	0	0	2,13,779	2,13,779	

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	Total Object Head-- 1 :				3,83,591	0	30,000	4,400		3,49,191	3,83,591
						Total Sub Head :				3,83,591	0	30,000	4,400		3,49,191	3,83,591
					Total Minor Head 101 :					3,83,591	0	30,000	4,400		3,49,191	3,83,591
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	1,24,852	15,000	28,000	0		81,852	1,09,852	
						Total Object Head-- 1 :				1,24,852	15,000	28,000	0		81,852	1,09,852
					02. Wages	Voted-Sixth-Schedule-Khasi	1545	Voucher	38,688	0	0	0		38,688	38,688	
						Voted-Sixth-Schedule-Khasi	1546	Voucher	16,771	0	0	0		16,771	16,771	
						Voted-Sixth-Schedule-Khasi	1547	Voucher	10,800	0	0	0		10,800	10,800	
						Voted-Sixth-Schedule-Khasi	2158	Voucher	1,476	0	0	0		1,476	1,476	
						Voted-Sixth-Schedule-Khasi	2159	Voucher	1,729	0	0	0		1,729	1,729	
						Total Object Head-- 2 :				69,464	0	0	0		69,464	69,464
					Total Sub Head :				1,94,316	15,000	28,000	0		1,51,316	1,79,316	
					Total Minor Head 102 :				1,94,316	15,000	28,000	0		1,51,316	1,79,316	
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	59,610	0	4,000	0		55,610	59,610	
						Total Object Head-- 1 :				59,610	0	4,000	0		55,610	59,610
					Total Sub Head :				59,610	0	4,000	0		55,610	59,610	
		Total Minor Head 103 :				59,610	0	4,000	0		55,610	59,610				

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	01. Salaries		General-Voted		515	Voucher	6,11,518	0	28,000	4,400		5,79,118	6,11,518
									800	Voucher	1,72,655	0	15,000	0		1,57,655	1,72,655
									Total Object Head-- 1 :		7,84,173	0	43,000	4,400		7,36,773	7,84,173
					02. Wages		General-Voted		1548	Voucher	34,844	0	0	0		34,844	34,844
									2131	Voucher	1,476	0	0	0		1,476	1,476
									2160	Voucher	1,638	0	0	0		1,638	1,638
									Total Object Head-- 2 :		37,958	0	0	0		37,958	37,958
					Total Sub Head :					8,22,131	0	43,000	4,400		7,74,731	8,22,131	
			(03) Sample Survey Of Livestock Product	2	01. Salaries		General-Voted		479	Voucher	1,66,099	0	20,000	0		1,46,099	1,66,099
									480	Voucher	6,66,576	0	15,000	0		6,51,576	6,66,576
									Total Object Head-- 1 :		8,32,675	0	35,000	0		7,97,675	8,32,675
					Total Sub Head :					8,32,675	0	35,000	0		7,97,675	8,32,675	
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance		General-Voted		1780	Voucher	5,796	0	0	0		5,796	5,796
									1781	Voucher	5,796	0	0	0		5,796	5,796
									2231	Voucher	7,000	0	0	0		7,000	7,000
									240	Voucher	85,328	0	0	0		85,328	85,328
									517	Voucher	5,83,529	0	34,500	4,400		5,44,629	5,83,529
									899	Voucher	78,580	0	0	0		78,580	78,580
									Total Object Head-- 1 :		7,66,029	0	34,500	4,400		7,27,129	7,66,029
					02. Wages		General-Voted		1549	Voucher	33,542	0	0	0		33,542	33,542
									2161	Voucher	1,476	0	0	0		1,476	1,476

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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:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	113	(04) Statistical Cell	0	02. Wages		General-Voted		2162	Voucher	1,476	0	0	0		1,476	1,476
					Total Object Head-- 2 :						36,494	0	0	0	36,494	36,494	
					(13) Office Expenses		General-Voted		1365	Voucher	4,000	0	0	0	4,000	4,000	
							General-Voted		1367	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- 13 :						6,000	0	0	0	6,000	6,000	
					21. Materials And Supplies, Store And Equipments		General-Voted		1362	Voucher	3,808	0	0	0	3,808	3,808	
							General-Voted		1363	Voucher	3,816	0	0	0	3,816	3,816	
					Total Object Head-- 21 :						7,624	0	0	0	7,624	7,624	
					51.Motor Vehicles		General-Voted		2445	Voucher	3,500	0	0	0	3,500	3,500	
							General-Voted		2489	Voucher	4,000	0	0	0	4,000	4,000	
					Total Object Head-- 51 :						7,500	0	0	0	7,500	7,500	
					Total Sub Head :						8,23,647	0	34,500	4,400	7,84,747	8,23,647	
					Total Minor Head 113 :						24,78,453	0	1,12,500	8,800	23,57,153	24,78,453	
					Total Sub Major Head 0 :						94,05,691	25,000	8,42,230	57,200	84,81,261	93,80,691	
					Total Major Head 2403 :						94,05,691	25,000	8,42,230	57,200	84,81,261	93,80,691	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.		General-Voted		1357	Voucher	21,309	0	0	0	21,309	21,309	
						General-Voted		2488	Voucher	26,173	0	0	0	26,173	26,173		
						General-Voted		376	Voucher	21,309	0	0	0	21,309	21,309		
						General-Voted		451	Voucher	22,608	0	0	0	22,608	22,608		
					Total Object Head-- 11 :						91,399	0	0	0	91,399	91,399	

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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:		AUG/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2415				03	277	(06) Training Of Officers In Specialised Field			Total Sub Head :					91,399	0	0 0			91,399	91,399
						(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Khasi	3298	Voucher		36,180	0	0 0			36,180	36,180
										Voted-Sixth-Schedule-Khasi	3300	Voucher		59,100	0	0 0			59,100	59,100
										Voted-Sixth-Schedule-Khasi	3301	Voucher		60,300	0	0 0			60,300	60,300
										Voted-Sixth-Schedule-Khasi	3302	Voucher		62,310	0	0 0			62,310	62,310
									Total Object Head-- 2 :					2,17,890	0	0 0			2,17,890	2,17,890
									Total Sub Head :					2,17,890	0	0 0			2,17,890	2,17,890
									Total Minor Head	277 :				3,09,289	0	0 0			3,09,289	3,09,289
									Total Sub Major Head	3 :				3,09,289	0	0 0			3,09,289	3,09,289
									Total Major Head	2415 :				3,09,289	0	0 0			3,09,289	3,09,289
									Total of Month :					97,14,980	25,000	8,42,230 57,200			87,90,550	96,89,980
Month of Account:		SEP/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2403				00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance		General-Voted	1368	Voucher		14,594	0	0 0			14,594	14,594
										General-Voted	1393	Voucher		1,98,432	0	50,000 0			1,48,432	1,98,432
										General-Voted	2294									

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2294	Voucher	1,08,800	0	0	0	1,08,800	1,08,800		
						General-Voted	278	Voucher	2,806	0	0	0	2,806	2,806		
						General-Voted	3535	Voucher	1,45,984	0	9,160	0	1,36,824	1,45,984		
						General-Voted	3660	Voucher	2,04,094	0	13,060	0	1,91,034	2,04,094		
						General-Voted	3661	Voucher	12,35,498	0	1,05,320	0	11,30,178	12,35,498		
						General-Voted	3935	Voucher	1,84,532	0	0	0	1,84,532	1,84,532		
						General-Voted	3961	Voucher	21,88,893	0	2,89,900	28,600	18,70,393	21,88,893		
						General-Voted	3974	Voucher	2,320	0	0	0	2,320	2,320		
						General-Voted	439	Voucher	2,04,094	0	13,060	0	1,91,034	2,04,094		
						General-Voted	440	Voucher	10,37,066	0	55,320	0	9,81,746	10,37,066		
						General-Voted	48	Voucher	24,93,930	0	3,05,350	28,600	21,59,980	24,93,930		
						Total Object Head-- 1 :				80,21,043	0	8,41,170	57,200	71,22,673	80,21,043	
					02. Wages	General-Voted	1408	Voucher	36,115	0	0	0	36,115	36,115		
						General-Voted	1609	Voucher	1,623	0	0	0	1,623	1,623		
						General-Voted	4300	Voucher	34,950	0	0	0	34,950	34,950		
					Total Object Head-- 2 :				72,688	0	0	0	72,688	72,688		
					50.Other Charges	General-Voted	1590	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	1688	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	2653	Voucher	40,152	0	0	0	40,152	40,152		
						General-Voted	2752	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted	3025	Voucher	28,871	0	0	0	28,871	28,871		
						Total Object Head-- 50 :				1,10,523	0	0	0	1,10,523	1,10,523	

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	51.Motor Vehicles	General-Voted	2302	Voucher	18,316	0	0	0	18,316	18,316		
						General-Voted	2303	Voucher	18,055	0	0	0	18,055	18,055		
						General-Voted	2615	Voucher	18,055	0	0	0	18,055	18,055		
						Total Object Head-- 51 :				54,426	0	0	0	54,426	54,426	
						Total Sub Head :				82,58,680	0	8,41,170	57,200	73,60,310	82,58,680	
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	281	Voucher	5,63,924	0	71,000	6,600	4,86,324	5,63,924		
						General-Voted	3659	Voucher	1,72,655	0	30,000	0	1,42,655	1,72,655		
						General-Voted	3908	Voucher	5,18,964	1,000	71,000	6,600	4,40,364	5,17,964		
						General-Voted	3975	Voucher	44,960	0	0	0	44,960	44,960		
						General-Voted	53	Voucher	1,72,655	0	30,000	0	1,42,655	1,72,655		
					Total Object Head-- 1 :				14,73,158	1,000	2,02,000	13,200	12,56,958	14,72,158		
					02. Wages	General-Voted	1415	Voucher	36,146	0	0	0	36,146	36,146		
						General-Voted	4301	Voucher	34,980	0	0	0	34,980	34,980		
						General-Voted	4302	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :				81,926	0	0	0	81,926	81,926	
			Total Sub Head :				15,55,084	1,000	2,02,000	13,200	13,38,884	15,54,084				
			(07) Marketing Cell	0	02. Wages	General-Voted	1591	Voucher	56,761	0	0	0	56,761	56,761		
						General-Voted	4303	Voucher	54,930	0	0	0	54,930	54,930		
					Total Object Head-- 2 :				1,11,691	0	0	0	1,11,691	1,11,691		
					Total Sub Head :				1,11,691	0	0	0	1,11,691	1,11,691		
			(09) Meghalaya State	0	(01) Salaries, Sumtuary	General-Voted	3653	Voucher	77,292	0	0	0	77,292	77,292		

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3977	Voucher	26,500	0	0	0	0	0	26,500	26,500
						General-Voted	50	Voucher	1,03,792	0	0	0	0	1,03,792	1,03,792	
					Total Object Head-- 1 :					2,07,584	0	0	0	0	2,07,584	2,07,584
					02. Wages	General-Voted	1416	Voucher	36,146	0	0	0	0	36,146	36,146	
						General-Voted	1417	Voucher	16,771	0	0	0	0	16,771	16,771	
						General-Voted	4304	Voucher	34,980	0	0	0	0	34,980	34,980	
						General-Voted	4305	Voucher	16,230	0	0	0	0	16,230	16,230	
					Total Object Head-- 2 :					1,04,127	0	0	0	0	1,04,127	1,04,127
			(13) Office Expenses	General-Voted	2301	Voucher	4,807	0	0	0	0	4,807	4,807			
				Total Object Head-- 13 :					4,807	0	0	0	0	4,807	4,807	
			Total Sub Head :					3,16,518	0	0	0	0	3,16,518	3,16,518		
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1367	Voucher	58,850	0	0	0	0	58,850	58,850	
						Voted-Sixth-Schedule-Khasi	3965	Voucher	6,46,054	5,000	35,000	4,400	6,01,654	6,41,054		
						Voted-Sixth-Schedule-Khasi	596	Voucher	5,59,038	5,000	35,000	4,400	5,14,638	5,54,038		
						Total Object Head-- 1 :					12,63,942	10,000	70,000	8,800	11,75,142	12,53,942
					02. Wages	Voted-Sixth-Schedule-Khasi	1414	Voucher	36,115	0	0	0	0	36,115	36,115	
Voted-Sixth-Schedule-Khasi	1601	Voucher				38,688	0	0	0	0	38,688	38,688				
Voted-Sixth-Schedule-Khasi	1603	Voucher				3,787	0	0	0	0	3,787	3,787				

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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: SEP/2025																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
															8009	-	7610			
2403	00	001	(13) District Offices Of S.L.P.P.	0	02. Wages		Voted-Sixth-Schedule-Khasi		4309	Voucher		34,950	0	0	0	34,950	34,950			
												1,13,540	0	0	0	1,13,540	1,13,540			
												30,545	0	0	0	30,545	30,545			
												30,545	0	0	0	30,545	30,545			
												4,860	0	0	0	4,860	4,860			
												4,860	0	0	0	4,860	4,860			
												14,12,887	10,000	70,000	8,800	13,24,087	14,02,887			
												4,373	0	0	0	4,373	4,373			
												22,200	0	0	0	22,200	22,200			
												4,17,873	0	1,20,000	0	2,97,873	4,17,873			
												1,81,948	0	27,000	4,400	1,50,548	1,81,948			
												4,17,873	0	1,20,000	0	2,97,873	4,17,873			
												2,04,148	0	27,000	4,400	1,72,748	2,04,148			
												12,48,415	0	2,94,000	8,800	9,45,615	12,48,415			
												36,146	0	0	0	36,146	36,146			
												34,980	0	0	0	34,980	34,980			
												14,066	0	0	0	14,066	14,066			
												85,192	0	0	0	85,192	85,192			
												3,300	0	0	0	3,300	3,300			

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(14) Headquaters Office Of S.L.P.P.	0	51.Motor Vehicles	Total Object Head-- 51 :				3,300	0	0	0	3,300	3,300		
						Total Sub Head :				13,36,907	0	2,94,000	8,800	10,34,107	13,36,907		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi				1872	Voucher	9,027	0	0	0	9,027	9,027
						Voted-Sixth-Schedule-Khasi				2619	Voucher	38,940	0	0	0	38,940	38,940
						Total Object Head-- 14 :				47,967	0	0	0	47,967	47,967		
						Total Sub Head :				47,967	0	0	0	47,967	47,967		
			Total Minor Head 1 :				1,30,39,734	11,000	14,07,170	88,000	1,15,33,564	1,30,28,734					
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted				2293	Voucher	1,79,000	0	0	0	1,79,000	1,79,000
						General-Voted				3566	Voucher	1,69,812	0	30,000	4,400	1,35,412	1,69,812
						General-Voted				3656	Voucher	2,13,779	0	0	0	2,13,779	2,13,779
						General-Voted				438	Voucher	2,13,779	0	0	0	2,13,779	2,13,779
						General-Voted				51	Voucher	1,69,812	0	30,000	4,400	1,35,412	1,69,812
						Total Object Head-- 1 :				9,46,182	0	60,000	8,800	8,77,382	9,46,182		
					02. Wages	General-Voted				2634	Voucher	31,500	0	0	0	31,500	31,500
						General-Voted				2638	Voucher	32,550	0	0	0	32,550	32,550
						General-Voted				2639	Voucher	32,550	0	0	0	32,550	32,550
						General-Voted				2654	Voucher	32,550	0	0	0	32,550	32,550
						General-Voted				2655	Voucher	32,550	0	0	0	32,550	32,550
						General-Voted				2660	Voucher	31,500	0	0	0	31,500	31,500
						Total Object Head-- 2 :				1,93,200	0	0	0	1,93,200	1,93,200		

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Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(38) Professional Efficiency Development (Ped)	Total Sub Head :						11,39,382	0	60,000	8,800	10,70,582	11,39,382		
				Total Minor Head 101 :						11,39,382	0	60,000	8,800	10,70,582	11,39,382		
				102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3963	Voucher	1,24,852	15,000	28,000	0	81,852	1,09,852	
		Voted-Sixth-Schedule-Khasi	594					Voucher	1,24,852	15,000	28,000	0	81,852	1,09,852			
		Total Object Head-- 1 :						2,49,704	30,000	56,000	0	1,63,704	2,19,704				
		02. Wages	Voted-Sixth-Schedule-Khasi				1418	Voucher	10,800	0	0	0	10,800	10,800			
			Voted-Sixth-Schedule-Khasi				1602	Voucher	12,984	0	0	0	12,984	12,984			
			Total Object Head-- 2 :						23,784	0	0	0	23,784	23,784			
		Total Sub Head :						2,73,488	30,000	56,000	0	1,87,488	2,43,488				
		Total Minor Head 102 :						2,73,488	30,000	56,000	0	1,87,488	2,43,488				
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai				0	(01) Salaries, Sumtuary Allowance	General-Voted	3964	Voucher	59,610	0	4,000	0	55,610	59,610
				General-Voted	595	Voucher			59,610	0	4,000	0	55,610	59,610			
				Total Object Head-- 1 :						1,19,220	0	8,000	0	1,11,220	1,19,220		
				Total Sub Head :						1,19,220	0	8,000	0	1,11,220	1,19,220		
		Total Minor Head 103 :						1,19,220	0	8,000	0	1,11,220	1,19,220				
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	191	Voucher	1,03,668	0	0	0	1,03,668	1,03,668			
						General-Voted	3652	Voucher	1,72,655	0	15,000	0	1,57,655	1,72,655			

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted		3934	Voucher	3,46,348	0	28,000	4,400	3,13,948	3,46,348	
						General-Voted		3976	Voucher	1,66,884	0	0	0	1,66,884	1,66,884	
						General-Voted		437	Voucher	1,72,655	0	15,000	0	1,57,655	1,72,655	
						General-Voted		49	Voucher	5,13,232	0	28,000	4,400	4,80,832	5,13,232	
					Total Object Head-- 1 :					14,75,442	0	86,000	8,800	13,80,642	14,75,442	
					02. Wages	General-Voted		1419	Voucher	34,844	0	0	0	34,844	34,844	
						General-Voted		4310	Voucher	33,720	0	0	0	33,720	33,720	
						General-Voted		4311	Voucher	37,440	0	0	0	37,440	37,440	
					Total Object Head-- 2 :					1,06,004	0	0	0	1,06,004	1,06,004	
					Total Sub Head :					15,81,446	0	86,000	8,800	14,86,646	15,81,446	
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted		279	Voucher	6,71,889	0	15,000	0	6,56,889	6,71,889	
						General-Voted		3648	Voucher	1,66,099	0	20,000	0	1,46,099	1,66,099	
						General-Voted		3962	Voucher	5,07,105	0	15,000	0	4,92,105	5,07,105	
						General-Voted		3978	Voucher	1,64,784	0	0	0	1,64,784	1,64,784	
						General-Voted		572	Voucher	1,66,099	0	20,000	0	1,46,099	1,66,099	
						Total Object Head-- 1 :					16,75,976	0	70,000	0	16,05,976	16,75,976
			Total Sub Head :					16,75,976	0	70,000	0	16,05,976	16,75,976			
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		2313	Voucher	93,072	0	0	0	93,072	93,072	
						General-Voted		280	Voucher	5,84,884	0	29,000	4,400	5,51,484	5,84,884	
						General-Voted		3533	Voucher	5,44,188	1,000	29,000	4,400	5,09,788	5,43,188	
						General-Voted		3567	Voucher	78,580	0	0	0	78,580	78,580	
						General-Voted		3980	Voucher							

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		3980		42,008	0	0	0	0	42,008	42,008
						General-Voted		52	Voucher	78,580	0	0	0	0	78,580	78,580
					Total Object Head-- 1 :					14,21,312	1,000	58,000	8,800	13,53,512	14,20,312	
					02. Wages	General-Voted		1420	Voucher	33,542	0	0	0	0	33,542	33,542
						General-Voted		4312	Voucher	23,263	0	0	0	0	23,263	23,263
						General-Voted		4313	Voucher	9,911	0	0	0	0	9,911	9,911
						General-Voted		4314	Voucher	16,230	0	0	0	0	16,230	16,230
					Total Object Head-- 2 :					82,946	0	0	0	0	82,946	82,946
					Total Sub Head :					15,04,258	1,000	58,000	8,800	14,36,458	15,03,258	
			Total Minor Head 113 :					47,61,680	1,000	2,14,000	17,600	45,29,080	47,60,680			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		14581	Challan	-38,340	0	0	0	0	-38,340	-38,340
						Total Object Head-- 70 :					-38,340	0	0	0	-38,340	-38,340
						Total Sub Head :					-38,340	0	0	0	-38,340	-38,340
						Total Minor Head 911 :					-38,340	0	0	0	-38,340	-38,340
		Total Sub Major Head 0 :					1,92,95,164	42,000	17,45,170	1,14,400	1,73,93,594	1,92,53,164				
Total Major Head 2403 :					1,92,95,164	42,000	17,45,170	1,14,400	1,73,93,594	1,92,53,164						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi		1604	Voucher	83,855	0	0	0	0	83,855	83,855
						Total Object Head-- 2 :					83,855	0	0	0	83,855	83,855
					11. Travel Expenses	Voted-Sixth-		2421	Voucher	8,000	0	0	0	0	8,000	8,000

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Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	11. Travel Expenses	Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000				
						Total Sub Head :				91,855	0	0	0	91,855	91,855				
						Total Minor Head 277 :				91,855	0	0	0	91,855	91,855				
						Total Sub Major Head 3 :				91,855	0	0	0	91,855	91,855				
						Total Major Head 2415 :				91,855	0	0	0	91,855	91,855				
Total of Month :										1,93,87,019	42,000	17,45,170	1,14,400	1,74,85,449	1,93,45,019				
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted				974	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Total Object Head-- 1 :				1,32,000	0	0	0	1,32,000	1,32,000				
						Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000				
			(13) District Offices Of S.L.P.P.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi				1661	Voucher	7,060	0	0	0	7,060	7,060		
						Total Object Head-- 51 :				7,060	0	0	0	7,060	7,060				
						Total Sub Head :				7,060	0	0	0	7,060	7,060				
Total Minor Head 1 :										1,39,060	0	0	0	1,39,060	1,39,060				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	02. Wages	General-Voted			483	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :					31,500	0	0	0	31,500	31,500		
						Total Sub Head :					31,500	0	0	0	31,500	31,500		
						Total Minor Head 101 :					31,500	0	0	0	31,500	31,500		
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted			1466	Voucher	10,200	0	0	0	10,200	10,200		
						Total Object Head-- 1 :					10,200	0	0	0	10,200	10,200		
						Total Sub Head :					10,200	0	0	0	10,200	10,200		
						Total Minor Head 113 :					12,824	0	0	0	12,824	12,824		
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted			1665	Voucher	2,624	0	0	0	2,624	2,624		
						Total Object Head-- 1 :					2,624	0	0	0	2,624	2,624		
						Total Sub Head :					2,624	0	0	0	2,624	2,624		
						Total Minor Head 113 :					12,824	0	0	0	12,824	12,824		
		Total Sub Major Head 0 :					1,83,384	0	0	0	1,83,384	1,83,384	1,83,384					
		Total Major Head 2403 :					1,83,384	0	0	0	1,83,384	1,83,384	1,83,384					
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi			274	Voucher	1,47,340	0	0	0	1,47,340	1,47,340		
						Voted-Sixth-Schedule-Khasi					438	Voucher	81,150	0	0	0	81,150	81,150
						Total Object Head-- 2 :							2,28,490	0	0	0	2,28,490	2,28,490
						Total Sub Head :					2,28,490	0	0	0	2,28,490	2,28,490		
			(18) State Awareness	0	50.Other Charges	Voted-Sixth-			436	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(18) State Awareness Programme On Animal Disease	0	50.Other Charges	Total Object Head-- 50 :				8,00,000	0	0	0	0	8,00,000	8,00,000
						Total Sub Head :				8,00,000	0	0	0	0	8,00,000	8,00,000
						Total Minor Head 277 :				10,28,490	0	0	0	0	10,28,490	10,28,490
						Total Sub Major Head 3 :				10,28,490	0	0	0	0	10,28,490	10,28,490
						Total Major Head 2415 :				10,28,490	0	0	0	0	10,28,490	10,28,490
Total of Month :										12,11,874	0	0	0	0	12,11,874	12,11,874
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	124	Voucher	2,13,779	0	0	0	0	2,13,779	2,13,779	
						General-Voted	1958	Voucher	18,914	0	0	0	0	18,914	18,914	
						General-Voted	2045	Voucher	1,16,918	0	0	0	0	1,16,918	1,16,918	
						General-Voted	2408	Voucher	10,968	0	0	0	0	10,968	10,968	
						General-Voted	2422	Voucher	51,848	0	0	0	0	51,848	51,848	
						General-Voted	2426	Voucher	10,448	0	0	0	0	10,448	10,448	
						General-Voted	248	Voucher	14,306	0	0	2,200	0	12,106	14,306	
						General-Voted	251	Voucher	26,199	0	4,500	2,200	0	19,499	26,199	
						General-Voted	252	Voucher	27,945	0	3,500	0	0	24,445	27,945	
						General-Voted	349	Voucher	10,21,719	0	1,05,320	0	0	9,16,399	10,21,719	
						General-Voted	79	Voucher	24,39,558	0	2,99,060	26,400	0	21,14,098	24,39,558	

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	827	Voucher	2,04,094	0	13,060	0	1,91,034	2,04,094			
					Total Object Head-- 1 :				41,56,696	0	4,25,440	30,800	37,00,456	41,56,696			
					02. Wages	General-Voted	1490	Voucher	10,279	0	0	0	10,279	10,279			
					Total Object Head-- 2 :				10,279	0	0	0	10,279	10,279			
					6. Medical Treatment	General-Voted	3584	Voucher	54,913	0	0	0	54,913	54,913			
					Total Object Head-- 6 :				54,913	0	0	0	54,913	54,913			
					21.Materials And Supplies, Store And Equipments	General-Voted	2958	Voucher	72,250	0	0	0	72,250	72,250			
					Total Object Head-- 21 :				72,250	0	0	0	72,250	72,250			
					Total Sub Head :				42,94,138	0	4,25,440	30,800	38,37,898	42,94,138			
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	2050	Voucher	27,128	0	0	0	27,128	27,128			
						General-Voted	2424	Voucher	8,760	0	0	0	8,760	8,760			
						General-Voted	826	Voucher	1,72,655	0	30,000	0	1,42,655	1,72,655			
						General-Voted	85	Voucher	5,61,023	1,000	71,000	6,600	4,82,423	5,60,023			
					Total Object Head-- 1 :				7,69,566	1,000	1,01,000	6,600	6,60,966	7,68,566			
					02. Wages	General-Voted	1491	Voucher	36,146	0	0	0	36,146	36,146			
						General-Voted	1497	Voucher	19,344	0	0	0	19,344	19,344			
						General-Voted	1498	Voucher	11,856	0	0	0	11,856	11,856			
						Total Object Head-- 2 :				67,346	0	0	0	67,346	67,346		
					Total Sub Head :				8,36,912	1,000	1,01,000	6,600	7,28,312	8,35,912			
			(07) Marketing Cell	0	02. Wages	General-Voted	1502	Voucher	56,761	0	0	0	56,761	56,761			

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Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(07) Marketing Cell	0	02. Wages	Total Object Head-- 2 :				56,761	0	0	0	0	56,761	56,761
					Total Sub Head :				56,761	0	0	0	0	56,761	56,761	
					(09) Meghalaya State Fodder And Dairy Development Board-	(01) Salaries, Sumtuary Allowance	General-Voted	2047	Voucher	3,624	0	0	0	3,624	3,624	
							General-Voted	83	Voucher	1,02,082	0	0	0	1,02,082	1,02,082	
						Total Object Head-- 1 :				1,05,706	0	0	0	1,05,706	1,05,706	
						02. Wages	General-Voted	1413	Voucher	16,771	0	0	0	16,771	16,771	
							General-Voted	1417	Voucher	6,492	0	0	0	6,492	6,492	
						Total Object Head-- 2 :				23,263	0	0	0	23,263	23,263	
					Total Sub Head :				1,28,969	0	0	0	1,28,969	1,28,969		
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2051	Voucher	30,128	0	0	0	30,128	30,128		
						Voted-Sixth-Schedule-Khasi	80	Voucher	6,46,054	5,000	35,000	4,400	6,01,654	6,41,054		
					Total Object Head-- 1 :				6,76,182	5,000	35,000	4,400	6,31,782	6,71,182		
				02. Wages	Voted-Sixth-Schedule-Khasi	1419	Voucher	18,073	0	0	0	18,073	18,073			
					Voted-Sixth-Schedule-Khasi	1420	Voucher	36,115	0	0	0	36,115	36,115			
					Total Object Head-- 2 :				54,188	0	0	0	54,188	54,188		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2457	Voucher	7,420	0	0	0	7,420	7,420			
					Total Object Head-- 11 :				7,420	0	0	0	7,420	7,420		
				(13) Office Expenses	Voted-Sixth-	3800	Voucher	12,942	0	0	0	12,942	12,942			

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 13 :				12,942	0	0	0	0	12,942	12,942
						Total Sub Head :				7,50,732	5,000	35,000	4,400	7,06,332	7,45,732	
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	2278	Voucher	5,392	0	0	0	5,392	5,392		
						General-Voted	2427	Voucher	21,416	0	0	0	21,416	21,416		
						General-Voted	81	Voucher	1,34,304	0	17,000	2,200	1,15,104	1,34,304		
						General-Voted	819	Voucher	4,17,873	0	1,20,000	0	2,97,873	4,17,873		
						Total Object Head-- 1 :				5,78,985	0	1,37,000	2,200	4,39,785	5,78,985	
						02. Wages	General-Voted	1414	Voucher	36,146	0	0	0	36,146	36,146	
							General-Voted	1415	Voucher	16,771	0	0	0	16,771	16,771	
							General-Voted	1416	Voucher	19,344	0	0	0	19,344	19,344	
						Total Object Head-- 2 :				72,261	0	0	0	72,261	72,261	
			Total Sub Head :				6,51,246	0	1,37,000	2,200	5,12,046	6,51,246				
			Total Minor Head 1 :				67,18,758	6,000	6,98,440	44,000	59,70,318	67,12,758				
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	18126	Challan	-51,476	0	0	0	-51,476	-51,476		
						General-Voted	2186	Voucher	8,064	0	0	0	8,064	8,064		
						General-Voted	2407	Voucher	10,968	0	0	0	10,968	10,968		
						General-Voted	749	Voucher	2,13,779	0	0	0	2,13,779	2,13,779		
						General-Voted	84	Voucher	1,69,812	0	30,000	4,400	1,35,412	1,69,812		
					Total Object Head-- 1 :				3,51,147	0	30,000	4,400	3,16,747	3,51,147		
					02. Wages	General-Voted	2043	Voucher	32,550	0	0	0	32,550	32,550		
						Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)	Total Sub Head :						3,83,697	0	30,000	4,400	3,49,297	3,83,697	
				Total Minor Head 101 :						3,83,697	0	30,000	4,400	3,49,297	3,83,697	
				102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2049	Voucher	5,944	0	0	0	5,944	5,944
		Voted-Sixth-Schedule-Khasi	23					Voucher	1,24,852	15,000	28,000	0	81,852	1,09,852		
		Total Object Head-- 1 :						1,30,796	15,000	28,000	0	87,796	1,15,796			
		Total Sub Head :						1,30,796	15,000	28,000	0	87,796	1,15,796			
		Total Minor Head 102 :						1,30,796	15,000	28,000	0	87,796	1,15,796			
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	2046	Voucher	3,120	0	0	0	3,120	3,120		
						General-Voted	78	Voucher	59,610	0	4,000	0	55,610	59,610		
						Total Object Head-- 1 :		62,730	0	4,000	0	58,730	62,730			
						Total Sub Head :		62,730	0	4,000	0	58,730	62,730			
						Total Minor Head 103 :		62,730	0	4,000	0	58,730	62,730			
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	1385	Voucher	2,641	0	0	0	2,641	2,641		
						General-Voted	2048	Voucher	27,752	0	0	0	27,752	27,752		
						General-Voted	2425	Voucher	8,760	0	0	0	8,760	8,760		
						General-Voted	82	Voucher	5,74,647	0	38,000	6,600	5,30,047	5,74,647		
						General-Voted	820	Voucher	1,72,655	0	15,000	0	1,57,655	1,72,655		
						Total Object Head-- 1 :		7,86,455	0	53,000	6,600	7,26,855	7,86,455			

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	1495	Voucher	34,844	0	0	0	34,844	34,844			
						General-Voted	1496	Voucher	18,073	0	0	0	18,073	18,073			
						Total Object Head-- 2 :				52,917	0	0	0	52,917	52,917		
						Total Sub Head :				8,39,372	0	53,000	6,600	7,79,772	8,39,372		
					(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	2315	Voucher	18,688	0	0	0	18,688	18,688	
								General-Voted	2406	Voucher	8,408	0	0	0	8,408	8,408	
								General-Voted	265	Voucher	6,61,256	0	15,000	0	6,46,256	6,61,256	
								General-Voted	74	Voucher	1,66,099	0	20,000	0	1,46,099	1,66,099	
			Total Object Head-- 1 :				8,54,451	0	35,000	0	8,19,451	8,54,451					
			Total Sub Head :				8,54,451	0	35,000	0	8,19,451	8,54,451					
			(04) Statistical Cell	0			(01) Salaries, Sumtuary Allowance	General-Voted	127	Voucher	5,83,485	1,000	29,000	4,400	5,49,085	5,82,485	
								General-Voted	1957	Voucher	26,398	0	0	0	26,398	26,398	
					General-Voted	2185		Voucher	22,688	0	0	0	22,688	22,688			
					General-Voted	2423		Voucher	3,760	0	0	0	3,760	3,760			
					General-Voted	249		Voucher	18,516	0	0	0	18,516	18,516			
					General-Voted	250		Voucher	64,645	0	6,500	0	58,145	64,645			
					General-Voted	3199		Voucher	1,02,898	0	0	0	1,02,898	1,02,898			
					General-Voted	823		Voucher	78,580	0	0	0	78,580	78,580			
					Total Object Head-- 1 :				9,00,970	1,000	35,500	4,400	8,60,070	8,99,970			
					02. Wages	General-Voted	1422	Voucher	34,844	0	0	0	34,844	34,844			
						General-Voted	1423	Voucher	16,771	0	0	0	16,771	16,771			
						General-Voted	1499	Voucher									

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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted	1499			10,800	0	0	0	10,800	10,800	
						General-Voted	1500	Voucher	7,488	0	0	0	7,488	7,488		
						Total Object Head-- 2 :				69,903	0	0	0	69,903	69,903	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2458	Voucher	4,769	0	0	0	4,769	4,769		
						General-Voted	2459	Voucher	5,170	0	0	0	5,170	5,170		
						Total Object Head-- 11 :				9,939	0	0	0	9,939	9,939	
						Total Sub Head :				9,80,812	1,000	35,500	4,400	9,39,912	9,79,812	
					Total Minor Head 113 :				26,74,635	1,000	1,23,500	11,000	25,39,135	26,73,635		
					Total Sub Major Head 0 :				99,70,616	22,000	8,83,940	59,400	90,05,276	99,48,616		
					Total Major Head 2403 :				99,70,616	22,000	8,83,940	59,400	90,05,276	99,48,616		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1501	Voucher	83,855	0	0	0	83,855	83,855		
						Total Object Head-- 2 :				83,855	0	0	0	83,855	83,855	
						Total Sub Head :				83,855	0	0	0	83,855	83,855	
					Total Minor Head 277 :				83,855	0	0	0	83,855	83,855		
					Total Sub Major Head 3 :				83,855	0	0	0	83,855	83,855		
					Total Major Head 2415 :				83,855	0	0	0	83,855	83,855		
Total of Month :										1,00,54,471	22,000	8,83,940	59,400	90,89,131	1,00,32,471	
Month of Account:		DEC/2025														

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. :		100001 Director A.H. & Vety Headquarter Shillong															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1142	Voucher	6,625	0	0	0	6,625	6,625		
						General-Voted		136	Voucher	25,58,521	0	2,68,560	28,600	22,61,361	25,58,521		
						General-Voted		2034	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted		3110	Voucher	25,61,011	0	2,68,560	0	22,92,451	25,61,011		
						General-Voted		3195	Voucher	2,07,306	0	13,060	0	1,94,246	2,07,306		
						General-Voted		3196	Voucher	8,18,144	0	1,05,320	0	7,12,824	8,18,144		
						General-Voted		466	Voucher	2,07,306	0	13,060	0	1,94,246	2,07,306		
						General-Voted		467	Voucher	10,37,681	0	1,05,320	0	9,32,361	10,37,681		
					Total Object Head-- 1 :					74,03,594	0	7,73,880	28,600	66,01,114	74,03,594		
					6. Medical Treatment	General-Voted		1546	Voucher	41,027	0	0	0	41,027	41,027		
						Total Object Head-- 6 :					41,027	0	0	0	41,027	41,027	
					11. Travel Expenses, Conveyance Allowances	General-Voted		2768	Voucher	7,488	0	0	0	7,488	7,488		
						Total Object Head-- 11 :					7,488	0	0	0	7,488	7,488	
					13. Office Expenses	General-Voted		2832	Voucher	99,750	0	0	0	99,750	99,750		
						Total Object Head-- 13 :					99,750	0	0	0	99,750	99,750	
			Total Sub Head :					75,51,859	0	7,73,880	28,600	67,49,379	75,51,859				
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		143	Voucher	5,75,506	1,000	71,000	6,600	4,96,906	5,74,506		
						General-Voted		3194	Voucher	1,75,445	0	30,000	0	1,45,445	1,75,445		
						General-Voted		3476	Voucher	5,75,506	1,000	81,000	0	4,93,506	5,74,506		
						General-Voted		465	Voucher	1,75,445	0	30,000	0	1,45,445	1,75,445		
					Total Object Head-- 1 :					15,01,902	2,000	2,12,000	6,600	12,81,302	14,99,902		

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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:		DEC/2025															
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
2403	00	001	(05) Veterinary Information Unit	0	(13) Office Expenses		General-Voted		3022	Voucher	35,000	0	0	0	35,000	35,000	
					Total Object Head-- 13 :					35,000	0	0	0	35,000	35,000		
					16. Publications		General-Voted		3023	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 16 :					50,000	0	0	0	50,000	50,000		
					21.Materials And Supplies, Store And Equipments		General-Voted		3024	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
					Total Object Head-- 21 :					8,00,000	0	0	0	8,00,000	8,00,000		
					26. Advertising Sales And Publicity Expenses		General-Voted		3025	Voucher	63,000	0	0	0	63,000	63,000	
					Total Object Head-- 26 :					63,000	0	0	0	63,000	63,000		
					Total Sub Head :					24,49,902	2,000	2,12,000	6,600	22,29,302	24,47,902		
			(07) Marketing Cell	0	02. Wages		General-Voted		2190	Voucher	54,930	0	0	0	54,930	54,930	
					Total Object Head-- 2 :					54,930	0	0	0	54,930	54,930		
					Total Sub Head :					54,930	0	0	0	54,930	54,930		
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted		139	Voucher	1,05,898	0	0	0	1,05,898	1,05,898		
						General-Voted		3473	Voucher	1,05,898	0	0	0	1,05,898	1,05,898		
					Total Object Head-- 1 :					2,11,796	0	0	0	2,11,796	2,11,796		
					(11) Travel Expenses, Conveyance Allowances	General-Voted		4097	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted		4098	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted		4099	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted		4523	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted		4633	Voucher	6,000	0	0	0	6,000	6,000		

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					30,000	0	0	0		30,000	30,000
Total Sub Head :											2,41,796	0	0	0		2,41,796	2,41,796
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13		Voucher	6,59,586	5,000	35,000	4,400		6,15,186	6,54,586
							Voted-Sixth-Schedule-Khasi	3149		Voucher	6,59,586	5,000	35,000	0		6,19,586	6,54,586
Total Object Head-- 1 :											13,19,172	10,000	70,000	4,400		12,34,772	13,09,172
			6. Medical Treatment				Voted-Sixth-Schedule-Khasi	1545		Voucher	15,084	0	0	0		15,084	15,084
Total Object Head-- 6 :											15,084	0	0	0		15,084	15,084
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi	4654		Voucher	8,810	0	0	0		8,810	8,810
Total Object Head-- 11 :											8,810	0	0	0		8,810	8,810
Total Sub Head :											13,43,066	10,000	70,000	4,400		12,58,666	13,33,066
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		General-Voted	137		Voucher	1,38,284	0	17,000	2,200		1,19,084	1,38,284
							General-Voted	3150		Voucher	1,38,284	0	17,000	0		1,21,284	1,38,284
							General-Voted	3187		Voucher	4,24,427	0	1,20,000	0		3,04,427	4,24,427
							General-Voted	462		Voucher	4,24,427	0	1,20,000	0		3,04,427	4,24,427
Total Object Head-- 1 :											11,25,422	0	2,74,000	2,200		8,49,222	11,25,422
Total Sub Head :											11,25,422	0	2,74,000	2,200		8,49,222	11,25,422
Total Minor Head							1 :				1,27,66,975	12,000	13,29,880	41,800		1,13,83,295	1,27,54,975

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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:		DEC/2025																						
Major Sub Minor Sub		Head Major Head Head		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
						Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2403	00	101	(17) Central Store For Medicines For Emergency Need	0	21.Materials And Supplies, Store And Equipments	General-Voted		4521	Voucher	8,62,000		0		0		0		8,62,000		8,62,000				
						Total Object Head-- 21 :				8,62,000		0		0		8,62,000		8,62,000						
						Total Sub Head :				8,62,000		0		0		8,62,000		8,62,000						
			(24) Scheme For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted		2104	Voucher	5,22,14,800		0		0		0		5,22,14,800		5,22,14,800				
						Total Object Head-- 27 :				5,22,14,800		0		0		5,22,14,800		5,22,14,800						
						Total Sub Head :				5,22,14,800		0		0		5,22,14,800		5,22,14,800						
			(26) State Contribution For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted		2106	Voucher	78,46,013		0		0		0		78,46,013		78,46,013				
						Total Object Head-- 27 :				78,46,013		0		0		78,46,013		78,46,013						
						Total Sub Head :				78,46,013		0		0		78,46,013		78,46,013						
			(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted		140	Voucher	1,73,628		0		23,000		4,400		1,46,228		1,73,628				
						General-Voted				3507	Voucher	1,73,628		0		23,000		0		1,50,628		1,73,628		
						Total Object Head-- 1 :						3,47,256		0		46,000		4,400		2,96,856		3,47,256		
					02. Wages	General-Voted		2169	Voucher	31,500		0		0		0		31,500		31,500				
						Total Object Head-- 2 :				31,500		0		0		31,500		31,500						
						Total Sub Head :				3,78,756		0		46,000		4,400		3,28,356		3,78,756				
			Total Minor Head 101 :								6,13,01,569		0		46,000		4,400		6,12,51,169		6,13,01,569			
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		135	Voucher	1,27,538		15,000		28,000		0		84,538		1,12,538				
						Voted-Sixth-Schedule-Khasi				4752	Voucher	1,27,538		15,000		28,000		0		84,538		1,12,538		

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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: DEC/2025																					
Major Head			Sub Minor Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
															8009 - 7610						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,55,076	30,000	56,000	0	1,69,076	2,25,076					
						Total Sub Head :					2,55,076	30,000	56,000	0	1,69,076	2,25,076					
						Total Minor Head 102 :					2,55,076	30,000	56,000	0	1,69,076	2,25,076					
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	3234	Voucher	60,990	0	5,000	0	55,990	60,990							
						General-Voted	504	Voucher	60,990	0	4,000	0	56,990	60,990							
						Total Object Head-- 1 :					1,21,980	0	9,000	0	1,12,980	1,21,980					
						Total Sub Head :					1,21,980	0	9,000	0	1,12,980	1,21,980					
						Total Minor Head 103 :					1,21,980	0	9,000	0	1,12,980	1,21,980					
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	138	Voucher	5,98,954	0	38,000	6,600	5,54,354	5,98,954							
						General-Voted	3189	Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445							
						General-Voted	3472	Voucher	5,98,954	0	38,000	0	5,60,954	5,98,954							
						General-Voted	463	Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445							
						Total Object Head-- 1 :					15,48,798	0	1,06,000	6,600	14,36,198	15,48,798					
						Total Sub Head :					15,48,798	0	1,06,000	6,600	14,36,198	15,48,798					
						(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	300	Voucher	1,68,801	0	20,000	0	1,48,801	1,68,801				
									General-Voted	3233	Voucher	1,68,801	0	20,000	0	1,48,801	1,68,801				
									General-Voted	3396	Voucher	6,79,561	0	15,000	0	6,64,561	6,79,561				
									General-Voted	673	Voucher	6,79,561	0	15,000	0	6,64,561	6,79,561				
	Total Object Head-- 1 :								16,96,724	0	70,000	0	16,26,724	16,96,724							

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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:		DEC/2025																									
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
				Head												(State)				8009 - 7610					(A.G.))		
2403	00	113	(03) Sample Survey Of Livestock Product		Total Sub Head :										16,96,724		0		70,000		0		16,26,724		16,96,724		
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		1143		Voucher		1,08,812		0		0		0		1,08,812		1,08,812					
						General-Voted		1144		Voucher		62,192		0		0		0		62,192		62,192					
						General-Voted		1272		Voucher		86,932		0		0		0		86,932		86,932					
						General-Voted		141		Voucher		80,120		0		0		0		80,120		80,120					
						General-Voted		142		Voucher		4,90,576		1,000		35,500		4,400		4,49,676		4,89,576					
						General-Voted		3192		Voucher		80,120		0		0		0		80,120		80,120					
						General-Voted		3475		Voucher		5,52,768		1,000		35,500		0		5,16,268		5,51,768					
						Total Object Head-- 1 :										14,61,520		2,000		71,000		4,400		13,84,120		14,59,520	
			Total Sub Head :										14,61,520		2,000		71,000		4,400		13,84,120		14,59,520				
			Total Minor Head 113 :										47,07,042		2,000		2,47,000		11,000		44,47,042		47,05,042				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		21466		Challan		-2,00,000		0		0		0		-2,00,000		-2,00,000					
						Total Object Head-- 70 :										-2,00,000		0		0		0		-2,00,000		-2,00,000	
						Total Sub Head :										-2,00,000		0		0		0		-2,00,000		-2,00,000	
						Total Minor Head 911 :										-2,00,000		0		0		0		-2,00,000		-2,00,000	
		Total Sub Major Head 0 :										7,89,52,642		44,000		16,87,880		57,200		7,71,63,562		7,89,08,642					
Total Major Head 2403 :										7,89,52,642		44,000		16,87,880		57,200		7,71,63,562		7,89,08,642							
2415	03	277	(06) Training Of Officers In Specialised Field		0	11.Travel Expenses,Conveyance Allowances.	General-Voted		1547		Voucher		11,476		0		0		0		11,476		11,476				
			Total Object Head-- 11 :										11,476		0		0		0		11,476		11,476				

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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:		DEC/2025																						
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009 - 7610								
2415	03	277	(06) Training Of Officers In Specialised Field	0	02. Wages		Voted-Sixth-Schedule-Khasi	2170	Voucher	Total Sub Head :		11,476	0	0	0	11,476	11,476							
										(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.														
										Total Object Head-- 2 :		58,905	0	0	0	58,905	58,905							
										Total Sub Head :		58,905	0	0	0	58,905	58,905							
										Total Minor Head 277 :		70,381	0	0	0	70,381	70,381							
										Total Sub Major Head 3 :		70,381	0	0	0	70,381	70,381							
										Total Major Head 2415 :		70,381	0	0	0	70,381	70,381							
6403	00	105	(01) Piggery Mission Under National Cooperative Development Corporation (Ncdc) Development Scheme	0	55. Loans And Advances		General-Voted	3017	Voucher			6,39,79,176	0	0	0	6,39,79,176	6,39,79,176							
										Total Object Head-- 55 :		6,39,79,176	0	0	0	6,39,79,176	6,39,79,176							
										Total Sub Head :		6,39,79,176	0	0	0	6,39,79,176	6,39,79,176							
										Total Minor Head 105 :		6,39,79,176	0	0	0	6,39,79,176	6,39,79,176							
										Total Sub Major Head 0 :		6,39,79,176	0	0	0	6,39,79,176	6,39,79,176							
										Total Major Head 6403 :		6,39,79,176	0	0	0	6,39,79,176	6,39,79,176							
										Total of Month :		14,30,02,199	44,000	16,87,880	57,200	14,12,13,119	14,29,58,199							

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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					
DDO wise Total (Original +Reconcilation+IA) :								21,99,09,542
<u>Summary of DDO wise expenditure</u>								
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		3,80,25,452
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	02. Wages	General-Voted		3,24,969
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	6. Medical Treatment	General-Voted		2,60,549
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	11. Travel Expenses, Conveyance Allowances	General-Voted		7,488
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	13. Office Expenses	General-Voted		1,99,637
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	20.Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours/Other Administrative Expenses	General-Voted		14,560
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	21.Materials And Supplies, Store And Equipments	General-Voted		1,35,131
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	26. Advertising Sales And Publicity Expenses	General-Voted		23,435
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	50.Other Charges	General-Voted		1,24,473
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	51.Motor Vehicles	General-Voted		54,426
(05) Veterinary Information Unit					(01) Salaries, Sumtuary	General-Voted		

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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						
<u>Summary of DDO wise expenditure</u>								
2403	00	1		0	Allowance			73,74,786
2403	00	1	(05) Veterinary Information Unit	0	02. Wages	General-Voted		3,09,604
2403	00	1	(05) Veterinary Information Unit	0	(13) Office Expenses	General-Voted		35,000
2403	00	1	(05) Veterinary Information Unit	0	16. Publications	General-Voted		69,000
2403	00	1	(05) Veterinary Information Unit	0	21.Materials And Supplies, Store And Equipments	General-Voted		8,00,000
2403	00	1	(05) Veterinary Information Unit	0	26. Advertising Sales And Publicity Expenses	General-Voted		63,000
2403	00	1	(07) Marketing Cell	0	02. Wages	General-Voted		4,91,847
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted		12,14,941
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	02. Wages	General-Voted		3,37,994
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		30,000
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(13) Office Expenses	General-Voted		4,807
2403	00	1	(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		61,97,222
2403	00	1	(13) District Offices Of S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi		3,24,878
2403	00	1	(13) District Offices Of S.L.P.P.	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		15,084

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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				
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(13) District Offices Of S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	46,775
2403	00	1	(13) District Offices Of S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25,922
2403	00	1	(13) District Offices Of S.L.P.P.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	11,920
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	55,91,614
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	02. Wages	General-Voted	3,17,785
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	(13) Office Expenses	General-Voted	5,952
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	51.Motor Vehicles	General-Voted	3,300
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	7,73,845
2403	00	101	(17) Central Store For Medicines For Emergency Need	0	21.Materials And Supplies, Store And Equipments	General-Voted	8,62,000
2403	00	101	(24) Scheme For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted	5,22,14,800
2403	00	101	(26) State Contribution For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted	78,46,013
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	32,89,027
2403	00	101	(38) Professional Efficiency Development (Ped)	0	02. Wages	General-Voted	2,88,750
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,50,416

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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	
<u>Summary of DDO wise expenditure</u>						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi3,19,673
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted5,97,698
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted79,01,377
2403	00	113	(01) Livestock Census Office	0	02. Wages	General-Voted3,13,509
2403	00	113	(01) Livestock Census Office	0	06. Medical Treatment	General-Voted84,550
2403	00	113	(01) Livestock Census Office	0	11. Domestic Travel Expenses	General-Voted6,280
2403	00	113	(01) Livestock Census Office	0	13. Office Expenses	General-Voted6,000
2403	00	113	(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted83,79,214
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted75,58,112
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted3,01,693
2403	00	113	(04) Statistical Cell	0	(11) Travel Expenses, Conveyance Allowances	General-Voted9,939
2403	00	113	(04) Statistical Cell	0	(13) Office Expenses	General-Voted6,000
2403	00	113	(04) Statistical Cell	0	21. Materials And Supplies, Store And Equipments	General-Voted7,624
2403	00	113	(04) Statistical Cell	0	51.Motor Vehicles	General-Voted7,500
(01) Refund Of Overpayment Pertaining To				70. Deduct Recoveries	General-Voted	

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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	
<u>Summary of DDO wise expenditure</u>						
2403	00	911	Previous Financial Year	0		-2,51,644
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted 1,35,444
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi 6,72,995
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi 8,000
2415	03	277	(18) State Awareness Programme On Animal Disease	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 8,00,000
6403	00	105	(01) Piggery Mission Under National Cooperative Development Corporation (Ncdc) Development Scheme	0	55. Loans And Advances	General-Voted 6,39,79,176
						21,99,09,542

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1240	Voucher	9,542	0	0	0	9,542	9,542		
						Voted-Sixth-Schedule-Khasi	425	Voucher	1,55,208	0	10,000	0	1,45,208	1,55,208		
						Voted-Sixth-Schedule-Khasi	468	Voucher	7,858	0	0	0	7,858	7,858		
						Voted-Sixth-Schedule-Khasi	469	Voucher	5,32,171	6,000	70,300	17,600	4,38,271	5,26,171		
						Total Object Head-- 1 :			7,04,779	6,000	80,300	17,600	6,00,879	6,98,779		
						Total Sub Head :			7,04,779	6,000	80,300	17,600	6,00,879	6,98,779		
						Total Minor Head 1 :			7,04,779	6,000	80,300	17,600	6,00,879	6,98,779		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	473	Voucher	4,71,668	1,000	14,000	6,600	4,50,068	4,70,668		
						Total Object Head-- 1 :			4,71,668	1,000	14,000	6,600	4,50,068	4,70,668		
						Total Sub Head :			4,71,668	1,000	14,000	6,600	4,50,068	4,70,668		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1292	Voucher	15,92,578	2,000	1,22,000	8,800	14,59,778	15,90,578		
						Voted-Sixth-Schedule-Khasi	1293	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	467	Voucher	11,787	0	0	0	11,787	11,787		
						Total Object Head-- 1 :			16,33,531	2,000	1,22,000	8,800	15,00,731	16,31,531		
						Total Sub Head :			16,33,531	2,000	1,22,000	8,800	15,00,731	16,31,531		
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	471	Voucher	2,54,546	0	35,000	0	2,19,546	2,54,546			

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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:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,54,546	0	35,000	0	2,19,546	2,54,546	
						Total Sub Head :					2,54,546	0	35,000	0	2,19,546	2,54,546	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1463	Voucher	6,81,644	1,000	32,375	4,400	6,43,869	6,80,644			
						Voted-Sixth-Schedule-Khasi	1464	Voucher	29,166	0	0	0	29,166	29,166			
						Voted-Sixth-Schedule-Khasi	1787	Voucher	6,09,752	1,000	42,700	2,200	5,63,852	6,08,752			
						Total Object Head-- 1 :					13,20,562	2,000	75,075	6,600	12,36,887	13,18,562	
			Total Sub Head :					13,20,562	2,000	75,075	6,600	12,36,887	13,18,562				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	474	Voucher	6,89,007	5,000	28,750	11,000	6,44,257	6,84,007			
						General-Voted	475	Voucher	23,725	0	0	0	23,725	23,725			
						Total Object Head-- 1 :					7,12,732	5,000	28,750	11,000	6,67,982	7,07,732	
						Total Sub Head :					7,12,732	5,000	28,750	11,000	6,67,982	7,07,732	
			(25) Veterinery Dispensaries			0	01. Salaries	Voted-Sixth-Schedule-Khasi	1465	Voucher	1,22,623	0	8,000	0	1,14,623	1,22,623	
				Voted-Sixth-Schedule-Khasi	1777			Voucher	13,11,818	2,000	48,500	2,200	12,59,118	13,09,818			
				Total Object Head-- 1 :					14,34,441	2,000	56,500	2,200	13,73,741	14,32,441			
				Total Sub Head :					14,34,441	2,000	56,500	2,200	13,73,741	14,32,441			
		Total Minor Head 101 :						58,27,480	12,000	3,31,325	35,200	54,48,955	58,15,480				
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	470	Voucher	2,65,864	1,000	12,000	6,600	2,46,264	2,64,864			

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,65,864	1,000	12,000	6,600	2,46,264	2,64,864	
						Total Sub Head :				2,65,864	1,000	12,000	6,600	2,46,264	2,64,864	
						Total Minor Head 102 :				2,65,864	1,000	12,000	6,600	2,46,264	2,64,864	
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	472	Voucher	5,27,684	0	16,700	0	5,10,984	5,27,684		
						Total Object Head-- 1 :				5,27,684	0	16,700	0	5,10,984	5,27,684	
						Total Sub Head :				5,27,684	0	16,700	0	5,10,984	5,27,684	
						Total Minor Head 105 :				5,27,684	0	16,700	0	5,10,984	5,27,684	
		Total Sub Major Head 0 :				73,25,807	19,000	4,40,325	59,400	68,07,082	73,06,807					
		Total Major Head 2403 :				73,25,807	19,000	4,40,325	59,400	68,07,082	73,06,807					
		Total of Month :				73,25,807	19,000	4,40,325	59,400	68,07,082	73,06,807					
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1842	Voucher	29,124	0	0	0	29,124	29,124		
						Voted-Sixth-Schedule-Khasi	2611	Voucher	1,92,919	0	50,000	0	1,42,919	1,92,919		
						Voted-Sixth-Schedule-Khasi	2612	Voucher	1,41,663	0	15,000	0	1,26,663	1,41,663		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	687	Voucher	5,41,879	6,000	70,300	17,600	4,47,979	5,35,879		
						Voted-Sixth-Schedule-Khasi	707	Voucher	7,540	0	0	0	7,540	7,540		
						Total Object Head-- 1 :				9,13,125	6,000	1,35,300	17,600	7,54,225	9,07,125	
					02. Wages	Voted-Sixth-Schedule-Khasi	2252	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	2856	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3169	Voucher	43,833	0	0	0	43,833	43,833		
						Total Object Head-- 6 :				43,833	0	0	0	43,833	43,833	
						Total Sub Head :				9,88,983	6,000	1,35,300	17,600	8,30,083	9,82,983	
					Total Minor Head 1 :				9,88,983	6,000	1,35,300	17,600	8,30,083	9,82,983		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1240	Voucher	4,80,287	1,000	14,000	6,600	4,58,687	4,79,287		
						Voted-Sixth-Schedule-Khasi	1844	Voucher	25,857	0	0	0	25,857	25,857		
						Voted-Sixth-Schedule-Khasi	2590	Voucher	43,342	0	12,500	0	30,842	43,342		
						Voted-Sixth-Schedule-Khasi	2824	Voucher	37,818	0	0	0	37,818	37,818		
						Total Object Head-- 1 :				5,87,304	1,000	26,500	6,600	5,53,204	5,86,304	
					02. Wages	Voted-Sixth-Schedule-Khasi	2254	Voucher	16,275	0	0	0	16,275	16,275		

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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/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages			Voted-Sixth-Schedule-Khasi		2855	Voucher	15,750	0	0	0		15,750		15,750
												32,025	0	0	0	32,025	32,025		
Total Object Head-- 2 :																			
Total Sub Head :												6,19,329	1,000	26,500	6,600	5,85,229	6,18,329		
(02) Veterinary Dispensary Taken From C.D. Blocks				0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi		1242	Voucher	99,990	1,000	13,300	2,200		83,490		98,990
								Voted-Sixth-Schedule-Khasi		1847	Voucher	3,660	0	0	0		3,660		3,660
								Voted-Sixth-Schedule-Khasi		1849	Voucher	47,472	0	0	0		47,472		47,472
								Voted-Sixth-Schedule-Khasi		430	Voucher	99,990	1,000	13,300	2,200		83,490		98,990
								Voted-Sixth-Schedule-Khasi		686	Voucher	13,65,096	2,000	81,500	8,800		12,72,796		13,63,096
												16,16,208	4,000	1,08,100	13,200	14,90,908	16,12,208		
Total Object Head-- 1 :																			
Total Sub Head :												16,16,208	4,000	1,08,100	13,200	14,90,908	16,12,208		
(03) Mobile Veterinary Dispensary				0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi		1843	Voucher	6,498	0	0	0		6,498		6,498
								Voted-Sixth-Schedule-Khasi		2589	Voucher	90,705	0	0	0		90,705		90,705
								Voted-Sixth-Schedule-Khasi		583	Voucher	1,22,908	0	20,000	0		1,02,908		1,22,908
												2,20,111	0	20,000	0	2,00,111	2,20,111		
Total Object Head-- 1 :																			
						02. Wages		Voted-Sixth-Schedule-Khasi		2250	Voucher	16,275	0	0	0		16,275		16,275
								Voted-Sixth-		2854	Voucher	15,750	0	0	0		15,750		15,750

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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/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 2 :				32,025	0	0	0	0	0	32,025	32,025
						Total Sub Head :				2,52,136	0	20,000	0	2,32,136	2,52,136		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1845	Voucher	23,472	0	0	0	23,472	23,472			
						Voted-Sixth-Schedule-Khasi	1848	Voucher	24,996	0	0	0	24,996	24,996			
						Voted-Sixth-Schedule-Khasi	586	Voucher	6,81,644	1,000	32,375	4,400	6,43,869	6,80,644			
						Voted-Sixth-Schedule-Khasi	588	Voucher	6,37,946	1,000	42,700	2,200	5,92,046	6,36,946			
						Total Object Head-- 1 :				13,68,058	2,000	75,075	6,600	12,84,383	13,66,058		
					02. Wages	Voted-Sixth-Schedule-Khasi	2253	Voucher	16,275	0	0	0	16,275	16,275			
						Voted-Sixth-Schedule-Khasi	2853	Voucher	15,750	0	0	0	15,750	15,750			
					Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025			
			6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3326	Voucher	2,33,548	0	0	0	2,33,548	2,33,548					
				Total Object Head-- 6 :				2,33,548	0	0	0	2,33,548	2,33,548				
			Total Sub Head :				16,33,631	2,000	75,075	6,600	15,49,956	16,31,631					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1190	Voucher	24,213	0	0	0	24,213	24,213			
						General-Voted	1241	Voucher	5,87,607	5,000	28,750	11,000	5,42,857	5,82,607			
						General-Voted	1846	Voucher	36,090	0	0	0	36,090	36,090			
						General-Voted	1851	Voucher	1,01,187	0	0	0	1,01,187	1,01,187			

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					7,49,097	5,000	28,750	11,000		7,04,347	7,44,097
					Total Sub Head :					7,49,097	5,000	28,750	11,000		7,04,347	7,44,097	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1850	Voucher	45,096	0	0	0	45,096	45,096			
						Voted-Sixth-Schedule-Khasi	3038	Voucher	13,000	0	0	0	13,000	13,000			
						Voted-Sixth-Schedule-Khasi	587	Voucher	13,11,818	2,000	48,500	2,200	12,59,118	13,09,818			
						Total Object Head-- 1 :					13,69,914	2,000	48,500	2,200	13,17,214	13,67,914	
					02. Wages	Voted-Sixth-Schedule-Khasi	2262	Voucher	16,275	0	0	0	16,275	16,275			
						Voted-Sixth-Schedule-Khasi	2851	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :					32,025	0	0	0	32,025	32,025	
					Total Sub Head :					14,01,939	2,000	48,500	2,200	13,49,239	13,99,939		
			Total Minor Head 101 :					62,72,340	14,000	3,06,925	39,600	59,11,815	62,58,340				
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1239	Voucher	2,70,661	1,000	12,000	6,600	2,51,061	2,69,661			
						Voted-Sixth-Schedule-Khasi	1840	Voucher	14,391	0	0	0	14,391	14,391			
					Total Object Head-- 1 :					2,85,052	1,000	12,000	6,600	2,65,452	2,84,052		
				02. Wages	Voted-Sixth-Schedule-Khasi	2850	Voucher	15,750	0	0	0	15,750	15,750				
					Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750		

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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/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																										8009 - 7610						
2403		00		102		(01) Livestock Inspectors Offices						Total Sub Head :								3,00,802		1,000		12,000		6,600			2,81,202		2,99,802	
												Total Minor Head 102 :								3,00,802		1,000		12,000		6,600			2,81,202		2,99,802	
				105		(12) Pig Farm Pynursla		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1841		Voucher		29,601		0		0		0			29,601		29,601			
												Voted-Sixth-Schedule-Khasi		584		Voucher		5,37,551		0		16,700		0			5,20,851		5,37,551			
												Total Object Head-- 1 :						5,67,152		0		16,700		0			5,50,452		5,67,152			
										02. Wages		Voted-Sixth-Schedule-Khasi		2261		Voucher		16,275		0		0		0			16,275		16,275			
												Voted-Sixth-Schedule-Khasi		2849		Voucher		15,750		0		0		0			15,750		15,750			
												Total Object Head-- 2 :						32,025		0		0		0			32,025		32,025			
												Total Sub Head :						5,99,177		0		16,700		0			5,82,477		5,99,177			
												Total Minor Head 105 :						5,99,177		0		16,700		0			5,82,477		5,99,177			
												Total Sub Major Head 0 :						81,61,302		21,000		4,70,925		63,800			76,05,577		81,40,302			
												Total Major Head 2403 :						81,61,302		21,000		4,70,925		63,800			76,05,577		81,40,302			
												Total of Month :						81,61,302		21,000		4,70,925		63,800			76,05,577		81,40,302			
Month of Account:		JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																										8009 - 7610						

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2059	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Khasi	365	Voucher	5,41,879	6,000	70,300	17,600	4,47,979	5,35,879		
						Voted-Sixth-Schedule-Khasi	835	Voucher	3,34,582	0	65,000	0	2,69,582	3,34,582		
					Total Object Head-- 1 :					8,95,181	6,000	1,35,300	17,600	7,36,281	8,89,181	
					02. Wages	Voted-Sixth-Schedule-Khasi	1829	Voucher	6,300	0	0	0	6,300	6,300		
						Total Object Head-- 2 :					6,300	0	0	0	6,300	6,300
					Total Sub Head :					9,01,481	6,000	1,35,300	17,600	7,42,581	8,95,481	
					Total Minor Head 1 :					9,01,481	6,000	1,35,300	17,600	7,42,581	8,95,481	
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2858	Voucher	4,365	0	0	0	4,365
		Voted-Sixth-Schedule-Khasi	39	Voucher					5,62,827	1,000	26,500	6,600	5,28,727	5,61,827		
		Total Object Head-- 1 :							5,67,192	1,000	26,500	6,600	5,33,092	5,66,192		
		02. Wages	Voted-Sixth-Schedule-Khasi	1824				Voucher	16,275	0	0	0	16,275	16,275		
			Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275			
		Total Sub Head :						5,83,467	1,000	26,500	6,600	5,49,367	5,82,467			
		(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	335	Voucher	99,990	1,000	13,300	2,200	83,490	98,990
								Voted-Sixth-Schedule-Khasi	369	Voucher	13,66,068	2,000	81,500	8,800	12,73,768	13,64,068

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Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				14,66,058	3,000	94,800	11,000	13,57,258	14,63,058	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2215	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
					Total Object Head-- 6 :				3,75,000	0	0	0	3,75,000	3,75,000		
			Total Sub Head :						18,41,058	3,000	94,800	11,000	17,32,258	18,38,058		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1541	Voucher	18,410	0	0	0	18,410	18,410		
						Voted-Sixth-Schedule-Khasi	367	Voucher	2,13,613	0	20,000	0	1,93,613	2,13,613		
					Total Object Head-- 1 :				2,32,023	0	20,000	0	2,12,023	2,32,023		
					02. Wages	Voted-Sixth-Schedule-Khasi	1830	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
			Total Sub Head :						2,48,298	0	20,000	0	2,28,298	2,48,298		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2860	Voucher	15,048	0	0	0	15,048	15,048		
						Voted-Sixth-Schedule-Khasi	370	Voucher	6,38,918	1,000	38,000	2,200	5,97,718	6,37,918		
						Voted-Sixth-Schedule-Khasi	97	Voucher	6,81,644	1,000	32,375	4,400	6,43,869	6,80,644		
					Total Object Head-- 1 :				13,35,610	2,000	70,375	6,600	12,56,635	13,33,610		
					02. Wages	Voted-Sixth-Schedule-Khasi	1823	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	

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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:				JUN/2025													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres				Total Sub Head :			13,51,885	2,000	70,375	6,600	12,72,910	13,49,885		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1540	Voucher	24,213	0	0	0	24,213	24,213			
						General-Voted	40	Voucher	6,89,795	5,000	28,750	11,000	6,45,045	6,84,795			
					Total Object Head-- 1 :					7,14,008	5,000	28,750	11,000	6,69,258	7,09,008		
			Total Sub Head :					7,14,008	5,000	28,750	11,000	6,69,258	7,09,008				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2861	Voucher	15,048	0	0	0	15,048	15,048			
						Voted-Sixth-Schedule-Khasi	96	Voucher	13,11,818	2,000	48,500	2,200	12,59,118	13,09,818			
					Total Object Head-- 1 :					13,26,866	2,000	48,500	2,200	12,74,166	13,24,866		
					02. Wages	Voted-Sixth-Schedule-Khasi	1832	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
			Total Sub Head :					13,43,141	2,000	48,500	2,200	12,90,441	13,41,141				
		Total Minor Head 101 :					60,81,857	13,000	2,88,925	37,400	57,42,532	60,68,857					
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	366	Voucher	2,70,661	1,000	12,000	6,600	2,51,061	2,69,661			
						Total Object Head-- 1 :					2,70,661	1,000	12,000	6,600	2,51,061	2,69,661	
					02. Wages	Voted-Sixth-Schedule-Khasi	1831	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
						Total Sub Head :					2,86,936	1,000	12,000	6,600	2,67,336	2,85,936	

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	Total Minor Head 102 :							2,86,936	1,000	12,000		6,600	2,67,336	2,85,936
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2859	Voucher	53,094	0	0	0	53,094	53,094		
					Voted-Sixth-Schedule-Khasi	368	Voucher	5,37,551	0	16,700	0	5,20,851	5,37,551			
					Total Object Head-- 1 :				5,90,645	0	16,700	0	5,73,945	5,90,645		
					02. Wages	Voted-Sixth-Schedule-Khasi	1828	Voucher	11,025	0	0	0	11,025	11,025		
					Total Object Head-- 2 :				11,025	0	0	0	11,025	11,025		
					Total Sub Head :				6,01,670	0	16,700	0	5,84,970	6,01,670		
					Total Minor Head 105 :				6,01,670	0	16,700	0	5,84,970	6,01,670		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5125	Challan	-28,074	0	0	0	-28,074	-28,074		
					Total Object Head-- 70 :				-28,074	0	0	0	-28,074	-28,074		
					Total Sub Head :				-28,074	0	0	0	-28,074	-28,074		
					Total Minor Head 911 :				-28,074	0	0	0	-28,074	-28,074		
					Total Sub Major Head 0 :				78,43,870	20,000	4,52,925	61,600	73,09,345	78,23,870		
					Total Major Head 2403 :				78,43,870	20,000	4,52,925	61,600	73,09,345	78,23,870		
Total of Month :										78,43,870	20,000	4,52,925	61,600	73,09,345	78,23,870	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1043	Voucher	5,41,879	6,000	70,300	17,600		4,47,979	5,35,879	
							Voted-Sixth-Schedule-Khasi	33	Voucher	3,28,920	11,324	65,000	0		2,52,596	3,17,596	
						Total Object Head-- 1 :					8,70,799	17,324	1,35,300	17,600		7,00,575	8,53,475
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	3482	Voucher	24,000	0	0	0		24,000	24,000	
						Total Object Head-- 21 :					24,000	0	0	0		24,000	24,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	3412	Voucher	10,000	0	0	0		10,000	10,000	
						Total Object Head-- 51 :					10,000	0	0	0		10,000	10,000
					Total Sub Head :					9,04,799	17,324	1,35,300	17,600		7,34,575	8,87,475	
					Total Minor Head 1 :					9,04,799	17,324	1,35,300	17,600		7,34,575	8,87,475	
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	109	Voucher	5,62,827	1,000	26,500	6,600		5,28,727	5,61,827	
						Total Object Head-- 1 :					5,62,827	1,000	26,500	6,600		5,28,727	5,61,827
					02. Wages		Voted-Sixth-Schedule-Khasi	1889	Voucher	15,750	0	0	0		15,750	15,750	
						Total Object Head-- 2 :					15,750	0	0	0		15,750	15,750
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3404	Voucher	8,409	0	0	0		8,409	8,409	
							Voted-Sixth-Schedule-Khasi	3410	Voucher	2,173	0	0	0		2,173	2,173	
							Voted-Sixth-Schedule-Khasi	3479	Voucher	4,098	0	0	0		4,098	4,098	

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Total Object Head-- 13 :				14,680	0	0	0	0	14,680	14,680
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3408	Voucher	3,500	0	0	0	3,500	3,500		
					Total Object Head-- 51 :				3,500	0	0	0	3,500	3,500		
			Total Sub Head :				5,96,757	1,000	26,500	6,600	5,62,657	5,95,757				
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1045	Voucher	99,990	1,000	13,300	2,200	83,490	98,990		
						Voted-Sixth-Schedule-Khasi	319	Voucher	13,36,902	2,000	81,500	8,800	12,44,602	13,34,902		
						Voted-Sixth-Schedule-Khasi	424	Voucher	29,166	0	0	0	29,166	29,166		
					Total Object Head-- 1 :				14,66,058	3,000	94,800	11,000	13,57,258	14,63,058		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3422	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 21 :				16,000	0	0	0	16,000	16,000	
			Total Sub Head :				14,82,058	3,000	94,800	11,000	13,73,258	14,79,058				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	941	Voucher	2,43,649	0	20,000	0	2,23,649	2,43,649		
						Total Object Head-- 1 :				2,43,649	0	20,000	0	2,23,649	2,43,649	
					02. Wages	Voted-Sixth-Schedule-Khasi	1945	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3406	Voucher	28,000	0	0	0	28,000	28,000		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				28,000	0	0	0	0	28,000	28,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3411	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 51 :			9,000	0	0	0	9,000	9,000			
				Total Sub Head :							2,96,399	0	20,000	0	2,76,399	2,96,399
				(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1044	Voucher	6,83,552	1,000	33,375	4,400	6,44,777	6,82,552	
							Voted-Sixth-Schedule-Khasi	1641	Voucher	6,09,752	1,000	38,000	2,200	5,68,552	6,08,752	
							Voted-Sixth-Schedule-Khasi	465	Voucher	29,166	0	0	0	29,166	29,166	
					Total Object Head-- 1 :			13,22,470	2,000	71,375	6,600	12,42,495	13,20,470			
					02. Wages	Voted-Sixth-Schedule-Khasi	1946	Voucher	15,750	0	0	0	15,750	15,750		
			Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750			
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	3403	Voucher	33,000	0	0	0	33,000	33,000			
					Total Object Head-- 21 :			33,000	0	0	0	33,000	33,000			
			Total Sub Head :							13,71,220	2,000	71,375	6,600	12,91,245	13,69,220	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1046	Voucher	6,59,759	5,000	24,750	11,000	6,19,009	6,54,759		
						General-Voted	1642	Voucher	24,213	0	0	0	24,213	24,213		
						General-Voted	464	Voucher	30,036	0	0	0	30,036	30,036		

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,14,008	5,000	24,750	11,000		6,73,258	7,09,008
					6. Medical Treatment	General-Voted	1230	Voucher	83,956	0	0	0	83,956	83,956		
					Total Object Head-- 6 :				83,956	0	0	0	83,956	83,956		
					21.Materials And Supplies, Store And Equipments	General-Voted	3423	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 21 :				6,000	0	0	0	6,000	6,000		
					52. Machinery And Equipment	General-Voted	3425	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 52 :				6,000	0	0	0	6,000	6,000		
					Total Sub Head :				8,09,964	5,000	24,750	11,000	7,69,214	8,04,964		
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	13,13,726	2,000	55,750	2,200	12,53,776	13,11,726			
					Total Object Head-- 1 :				13,13,726	2,000	55,750	2,200	12,53,776	13,11,726		
					02. Wages	Voted-Sixth-Schedule-Khasi	1887	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	3407	Voucher	23,000	0	0	0	23,000	23,000		
					Total Object Head-- 52 :				23,000	0	0	0	23,000	23,000		
					Total Sub Head :				13,52,476	2,000	55,750	2,200	12,92,526	13,50,476		
		Total Minor Head 101 :				59,08,874	13,000	2,93,175	37,400	55,65,299	58,95,874					
				102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	940	Voucher	2,70,661	1,000	12,000	6,600		2,51,061

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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:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,70,661	1,000	12,000	6,600	2,51,061	2,69,661				
					02. Wages	Voted-Sixth-Schedule-Khasi	1884	Voucher	15,750	0	0	0	15,750	15,750					
				Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750						
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3409	Voucher	7,000	0	0	0	7,000	7,000						
					Total Object Head-- 21 :				7,000	0	0	0	7,000	7,000					
				Total Sub Head :				2,93,411	1,000	12,000	6,600	2,73,811	2,92,411						
		Total Minor Head 102 :				2,93,411	1,000	12,000	6,600	2,73,811	2,92,411								
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	942	Voucher	5,41,526	0	18,000	0	5,23,526	5,41,526					
					Total Object Head-- 1 :				5,41,526	0	18,000	0	5,23,526	5,41,526					
				02. Wages	Voted-Sixth-Schedule-Khasi	1888	Voucher	15,750	0	0	0	15,750	15,750						
				Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750						
				Total Sub Head :				5,57,276	0	18,000	0	5,39,276	5,57,276						
				Total Minor Head 105 :				5,57,276	0	18,000	0	5,39,276	5,57,276						
		Total Sub Major Head 0 :				76,64,360	31,324	4,58,475	61,600	71,12,961	76,33,036								
		Total Major Head 2403 :				76,64,360	31,324	4,58,475	61,600	71,12,961	76,33,036								
Total of Month :				76,64,360	31,324	4,58,475	61,600	71,12,961	76,33,036										

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	5,55,207	6,000	70,400	17,600	4,61,207	5,49,207		
						Voted-Sixth-Schedule-Khasi	903	Voucher	3,44,118	0	65,000	0	2,79,118	3,44,118		
						Total Object Head-- 1 :				8,99,325	6,000	1,35,400	17,600	7,40,325	8,93,325	
					02. Wages	Voted-Sixth-Schedule-Khasi	2036	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	2047	Voucher	42,000	0	0	0	42,000	42,000		
						Total Object Head-- 2 :				58,275	0	0	0	58,275	58,275	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1269	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 13 :				14,000	0	0	0	14,000	14,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1480	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 51 :				5,000	0	0	0	5,000	5,000	
					Total Sub Head :				9,76,600	6,000	1,35,400	17,600	8,17,600	9,70,600		
					Total Minor Head 1 :				9,76,600	6,000	1,35,400	17,600	8,17,600	9,70,600		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	5,78,871	1,000	29,000	6,600	5,42,271	5,77,871		
						Voted-Sixth-Schedule-Khasi	2745	Voucher	75,088	0	0	0	75,088	75,088		
						Total Object Head-- 1 :				6,53,959	1,000	29,000	6,600	6,17,359	6,52,959	
				02. Wages	Voted-Sixth-Schedule-Khasi	2037	Voucher	12,075	0	0	0	12,075	12,075			

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Total Object Head-- 2 :				12,075	0	0	0		12,075	12,075
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	2604	Voucher	24,819	0	0	0		24,819	24,819
						Total Object Head-- 6 :				24,819	0	0	0		24,819	24,819
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1226	Voucher	4,596	0	0	0		4,596	4,596
							Voted-Sixth-Schedule-Khasi	1744	Voucher	25,040	0	0	0		25,040	25,040
						Total Object Head-- 11 :				29,636	0	0	0		29,636	29,636
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1229	Voucher	8,320	0	0	0		8,320	8,320
						Total Object Head-- 13 :				8,320	0	0	0		8,320	8,320
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1290	Voucher	81,000	0	0	0		81,000	81,000
						Total Object Head-- 21 :				81,000	0	0	0		81,000	81,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1518	Voucher	70,000	0	0	0		70,000	70,000
						Total Object Head-- 52 :				70,000	0	0	0		70,000	70,000
					Total Sub Head :					8,79,809	1,000	29,000	6,600		8,43,209	8,78,809
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2746	Voucher	1,48,785	0	0	0		1,48,785	1,48,785
							Voted-Sixth-Schedule-Khasi	355	Voucher	13,35,456	2,000	79,000	8,800		12,45,656	13,33,456
							Voted-Sixth-Schedule-Khasi	634	Voucher	28,226	0	0	0		28,226	28,226

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	991	Voucher	1,03,011	1,000	13,300	2,200	86,511	1,02,011		
					Total Object Head-- 1 :		16,15,478	3,000	92,300	11,000	15,09,178	16,12,478				
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2603	Voucher	21,512	0	0	0	21,512	21,512			
					Total Object Head-- 6 :		21,512	0	0	0	21,512	21,512				
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1264	Voucher	8,538	0	0	0	8,538	8,538			
					Voted-Sixth-Schedule-Khasi	1265	Voucher	10,349	0	0	0	10,349	10,349			
				Total Object Head-- 11 :		18,887	0	0	0	18,887	18,887					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1268	Voucher	3,000	0	0	0	3,000	3,000			
					Total Object Head-- 13 :		3,000	0	0	0	3,000	3,000				
				Total Sub Head :		16,58,877	3,000	92,300	11,000	15,52,577	16,55,877					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	1,69,333	0	0	0	1,69,333	1,69,333		
						Total Object Head-- 1 :		1,69,333	0	0	0	1,69,333	1,69,333			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1731	Voucher	7,995	0	0	0	7,995	7,995		
						Voted-Sixth-Schedule-Khasi	1732	Voucher	5,829	0	0	0	5,829	5,829		
					Total Object Head-- 11 :		13,824	0	0	0	13,824	13,824				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1231	Voucher	10,000	0	0	0	10,000	10,000		

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000
					Total Sub Head :				1,93,157	0	0	0	0	1,93,157	1,93,157	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2743	Voucher	1,08,260	0	0	0	1,08,260	1,08,260		
						Voted-Sixth-Schedule-Khasi	353	Voucher	6,80,663	1,000	38,000	4,400	6,37,263	6,79,663		
						Voted-Sixth-Schedule-Khasi	354	Voucher	7,03,306	1,000	33,375	4,400	6,64,531	7,02,306		
						Voted-Sixth-Schedule-Khasi	633	Voucher	28,226	0	0	0	28,226	28,226		
						Total Object Head-- 1 :				15,20,455	2,000	71,375	8,800	14,38,280	15,18,455	
					02. Wages	Voted-Sixth-Schedule-Khasi	2038	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1228	Voucher	8,500	0	0	0	8,500	8,500		
						Total Object Head-- 13 :				8,500	0	0	0	8,500	8,500	
					Total Sub Head :				15,45,230	2,000	71,375	8,800	14,63,055	15,43,230		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	2174	Voucher	24,213	0	0	0	24,213	24,213		
						General-Voted	2175	Voucher	32,561	0	0	0	32,561	32,561		
						General-Voted	252	Voucher	6,26,149	5,000	24,750	11,000	5,85,399	6,21,149		
						General-Voted	635	Voucher	29,068	0	0	0	29,068	29,068		
					Total Object Head-- 1 :				7,11,991	5,000	24,750	11,000	6,71,241	7,06,991		
					(13) Office Expenses	General-Voted	1474	Voucher	2,500	0	0	0	2,500	2,500		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 13 :				2,500	0	0	0	0	2,500	2,500
					Total Sub Head :				7,14,491	5,000	24,750	11,000	6,73,741	7,09,491		
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2367	Voucher	81,150	0	0	0	81,150	81,150
								Voted-Sixth-Schedule-Khasi	356	Voucher	12,59,399	2,000	55,750	2,200	11,99,449	12,57,399
								Total Object Head-- 1 :				13,40,549	2,000	55,750	2,200	12,80,599
			02. Wages	Voted-Sixth-Schedule-Khasi	2039	Voucher	16,275	0	0	0	16,275	16,275				
				Voted-Sixth-Schedule-Khasi	2046	Voucher	1,60,650	0	0	0	1,60,650	1,60,650				
				Total Object Head-- 2 :				1,76,925	0	0	0	1,76,925	1,76,925			
			11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1266	Voucher	13,649	0	0	0	13,649	13,649				
				Voted-Sixth-Schedule-Khasi	1743	Voucher	43,600	0	0	0	43,600	43,600				
				Total Object Head-- 11 :				57,249	0	0	0	57,249	57,249			
			13. Office Expenses	Voted-Sixth-Schedule-Khasi	1239	Voucher	6,500	0	0	0	6,500	6,500				
				Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500			
				Total Sub Head :				15,81,223	2,000	55,750	2,200	15,21,273	15,79,223			
			Total Minor Head 101 :				65,72,787	13,000	2,73,175	39,600	62,47,012	65,59,787				
			102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	2,78,427	1,000	17,500	6,600	2,53,327	2,77,427	

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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:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,78,427	1,000	17,500	6,600	2,53,327	2,77,427		
				02. Wages	Voted-Sixth-Schedule-Khasi	2041	Voucher	16,275	0	0	0	16,275	16,275		
				Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1232	Voucher	3,000	0	0	0	3,000	3,000		
					Voted-Sixth-Schedule-Khasi	1477	Voucher	500	0	0	0	500	500		
					Total Object Head-- 13 :			3,500	0	0	0	3,500	3,500		
		Total Sub Head :			2,98,202	1,000	17,500	6,600	2,73,102	2,97,202					
		Total Minor Head 102 :			2,98,202	1,000	17,500	6,600	2,73,102	2,97,202					
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	352	Voucher	5,57,216	0	18,000	0	5,39,216	5,57,216	
					Total Object Head-- 1 :			5,57,216	0	18,000	0	5,39,216	5,57,216		
					02. Wages	Voted-Sixth-Schedule-Khasi	2040	Voucher	16,275	0	0	0	16,275	16,275	
						Voted-Sixth-Schedule-Khasi	2045	Voucher	80,325	0	0	0	80,325	80,325	
						Total Object Head-- 2 :			96,600	0	0	0	96,600	96,600	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1659	Voucher	6,000	0	0	0	6,000	6,000	
		Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000				
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	1289	Voucher	66,000	0	0	0	66,000	66,000	

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(12) Pig Farm Pynursla	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				66,000	0	0		0	66,000	66,000
						Total Sub Head :				7,25,816	0	18,000		0	7,07,816	7,25,816
						Total Minor Head 105 :				7,25,816	0	18,000		0	7,07,816	7,25,816
						Total Sub Major Head 0 :				85,73,405	20,000	4,44,075		63,800	80,45,530	85,53,405
						Total Major Head 2403 :				85,73,405	20,000	4,44,075		63,800	80,45,530	85,53,405
						Total of Month :				85,73,405	20,000	4,44,075		63,800	80,45,530	85,53,405
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1353	Voucher	2,04,094	0	20,000		0	1,84,094	2,04,094
						Voted-Sixth-Schedule-Khasi		343	Voucher	5,55,207	6,000	65,400		17,600	4,66,207	5,49,207
						Voted-Sixth-Schedule-Khasi		3568	Voucher	3,49,780	0	35,000		0	3,14,780	3,49,780
						Voted-Sixth-Schedule-Khasi		3937	Voucher	5,55,207	0	65,400		17,600	4,72,207	5,55,207
						Voted-Sixth-Schedule-Khasi		432	Voucher	1,45,686	0	15,000		0	1,30,686	1,45,686
						Total Object Head-- 1 :				18,09,974	6,000	2,00,800		35,200	15,67,974	18,03,974

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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:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	3147	Voucher	13,650	0	0	0		13,650	13,650					
										Total Object Head-- 2 :						13,650	0	0	0		13,650
					Total Sub Head :						18,23,624	6,000	2,00,800	35,200		15,81,624	18,17,624				
			Total Minor Head 1 :						18,23,624	6,000	2,00,800	35,200		15,81,624	18,17,624						
			101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	347	Voucher	5,83,791	1,000	29,020	6,600		5,47,171	5,82,791				
											Voted-Sixth-Schedule-Khasi	3984	Voucher	5,83,791	0	29,020	6,600		5,48,171	5,83,791	
														Total Object Head-- 1 :						11,67,582	1,000
				02. Wages		Voted-Sixth-Schedule-Khasi	3146	Voucher	13,650	0	0	0		13,650	13,650						
									Total Object Head-- 2 :						13,650	0	0	0		13,650	13,650
									Total Sub Head :						11,81,232	1,000	58,040	13,200		11,08,992	11,80,232
		(02) Veterinary Dispensary Taken From C.D. Blocks							0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1356	Voucher	3,116	0	0	0		3,116	3,116
			Voted-Sixth-Schedule-Khasi	1660	Voucher	46,500	0	0							0		46,500	46,500			
						Voted-Sixth-Schedule-Khasi	346	Voucher							1,03,011	1,000	13,300	2,200		86,511	1,02,011
															Voted-Sixth-Schedule-Khasi	3936	Voucher	13,23,401	0	85,500	8,800
		Voted-Sixth-Schedule-Khasi	3983	Voucher	1,03,011	0	13,300	2,200		87,511	1,03,011										
					Voted-Sixth-Schedule-Khasi	568	Voucher	13,23,051	2,000	79,000	8,800		12,33,251	13,21,051							

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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:				SEP/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				29,02,090	3,000	1,91,100	22,000	26,85,990	28,99,090	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2257	Voucher	35,058	0	0	0	35,058	35,058	
						Voted-Sixth-Schedule-Khasi		2955	Voucher	39,335	0	0	0	39,335	39,335	
					Total Object Head-- 6 :				74,393	0	0	0	74,393	74,393		
			Total Sub Head :							29,76,483	3,000	1,91,100	22,000	27,60,383	29,73,483	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3912	Voucher	1,69,333	0	0	0	1,69,333	1,69,333	
						Voted-Sixth-Schedule-Khasi		699	Voucher	1,69,333	0	0	0	1,69,333	1,69,333	
			Total Object Head-- 1 :							3,38,666	0	0	0	3,38,666	3,38,666	
			Total Sub Head :							3,38,666	0	0	0	3,38,666	3,38,666	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3914	Voucher	7,07,608	0	33,375	4,400	6,69,833	7,07,608	
						Voted-Sixth-Schedule-Khasi		3982	Voucher	7,11,766	0	38,000	4,400	6,69,366	7,11,766	
						Voted-Sixth-Schedule-Khasi		569	Voucher	7,11,766	1,000	38,000	4,400	6,68,366	7,10,766	
						Voted-Sixth-Schedule-Khasi		570	Voucher	7,07,608	1,000	33,375	4,400	6,68,833	7,06,608	
			Total Object Head-- 1 :							28,38,748	2,000	1,42,750	17,600	26,76,398	28,36,748	
					02. Wages	Voted-Sixth-Schedule-Khasi		3145	Voucher	13,650	0	0	0	13,650	13,650	
			Total Object Head-- 2 :							13,650	0	0	0	13,650	13,650	

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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: SEP/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	Total Sub Head :								28,52,398	2,000	1,42,750	17,600	26,90,048	28,50,398	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1352	Voucher	24,213	0	0	0	24,213	24,213				
						General-Voted	1355	Voucher	55,808	0	0	0	55,808	55,808				
						General-Voted	348	Voucher	6,57,661	5,000	24,750	11,000	6,16,911	6,52,661				
						General-Voted	3985	Voucher	7,12,468	0	33,250	11,000	6,68,218	7,12,468				
						Total Object Head-- 1 :					14,50,150	5,000	58,000	22,000	13,65,150	14,45,150		
			Total Sub Head :					14,50,150	5,000	58,000	22,000	13,65,150	14,45,150					
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2956	Voucher	1,60,650	0	0	0	1,60,650	1,60,650				
						Voted-Sixth-Schedule-Khasi	3144	Voucher	38,325	0	0	0	38,325	38,325				
						Total Object Head-- 2 :					1,98,975	0	0	0	1,98,975	1,98,975		
						Total Sub Head :					1,98,975	0	0	0	1,98,975	1,98,975		
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1354	Voucher	65,454	0	0	0	65,454	65,454	
			Voted-Sixth-Schedule-Khasi	1661	Voucher				46,500	0	0	0	46,500	46,500				
			Voted-Sixth-Schedule-Khasi	3017	Voucher				16,230	0	0	0	16,230	16,230				
			Voted-Sixth-Schedule-Khasi	345	Voucher				11,24,844	2,000	55,750	2,200	10,64,894	11,22,844				
			Voted-Sixth-Schedule-Khasi	3915	Voucher				12,09,390	0	55,750	2,200	11,51,440	12,09,390				
Total Object Head-- 1 :					24,62,418				2,000	1,11,500	4,400	23,44,518	24,60,418					

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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:		SEP/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	3143	Voucher	53,550	0	0	0		53,550	53,550					
									Total Object Head-- 2 :					53,550	0	0	0	53,550	53,550	
					Total Sub Head :					25,15,968	2,000	1,11,500	4,400	23,98,068	25,13,968					
					Total Minor Head 101 :					1,15,13,872	13,000	5,61,390	79,200	1,08,60,282	1,15,00,872					
					102				(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3981	Voucher	2,78,427	0	17,500	6,600	2,54,327	2,78,427
															Voted-Sixth-Schedule-Khasi	567	Voucher	2,78,427	1,000	17,500
		Total Object Head-- 1 :					5,56,854	1,000			35,000							13,200	5,07,654	5,55,854
		Total Sub Head :					5,56,854	1,000			35,000				13,200	5,07,654	5,55,854			
		Total Minor Head 102 :					5,56,854	1,000	35,000	13,200	5,07,654	5,55,854								
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	344	Voucher	5,57,216	0	18,000	0	5,39,216	5,57,216						
									Voted-Sixth-Schedule-Khasi	3913	Voucher	5,57,216	0	18,000	0	5,39,216	5,57,216			
					Total Object Head-- 1 :							11,14,432	0	36,000	0	10,78,432	11,14,432			
					02. Wages	Voted-Sixth-Schedule-Khasi	3142	Voucher	32,550	0	0	0	32,550	32,550						
									Total Object Head-- 2 :					32,550	0	0	0	32,550	32,550	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2954	Voucher	10,474	0	0	0	10,474	10,474						
									Total Object Head-- 6 :					10,474	0	0	0	10,474	10,474	

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :				11,57,456	0	36,000		0	11,21,456	11,57,456
						Total Minor Head 105 :				11,57,456	0	36,000		0	11,21,456	11,57,456
						Total Sub Major Head 0 :				1,50,51,806	20,000	8,33,190		1,27,600	1,40,71,016	1,50,31,806
						Total Major Head 2403 :				1,50,51,806	20,000	8,33,190		1,27,600	1,40,71,016	1,50,31,806
						Total of Month :				1,50,51,806	20,000	8,33,190		1,27,600	1,40,71,016	1,50,31,806
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	497	Voucher	21,414	0	0		0	21,414	21,414
						Total Object Head-- 1 :				21,414	0	0		0	21,414	21,414
						02. Wages	Voted-Sixth-Schedule-Khasi	935	Voucher	14,066	0	0		0	14,066	14,066
						Total Object Head-- 2 :				14,066	0	0		0	14,066	14,066
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1152	Voucher	12,265	0	0		0	12,265	12,265
							Voted-Sixth-Schedule-Khasi	1153	Voucher	1,324	0	0		0	1,324	1,324
						Total Object Head-- 13 :				13,589	0	0		0	13,589	13,589
						21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	1726	Voucher	24,000	0	0		0	24,000	24,000

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				24,000	0	0	0	24,000	24,000			
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	964	Voucher	15,000	0	0	0	15,000	15,000			
										15,000	0	0	0	15,000	15,000			
						Total Object Head-- 51 :				15,000	0	0	0	15,000	15,000			
						Total Sub Head :				88,069	0	0	0	88,069	88,069			
						Total Minor Head 1 :				88,069	0	0	0	88,069	88,069			
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	620	Voucher	700	0	0	0	700	700				
									700	0	0	0	700	700				
					02. Wages	Voted-Sixth-Schedule-Khasi	894	Voucher	14,066	0	0	0	14,066	14,066				
									14,066	0	0	0	14,066	14,066				
			Total Sub Head :				14,766	0	0	0	14,766	14,766						
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1554	Voucher	3,000	0	0	0	3,000	3,000				
									3,000	0	0	0	3,000	3,000				
			Total Sub Head :				3,000	0	0	0	3,000	3,000						
		(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1441	Voucher	3,100	0	0	0	3,100	3,100					
								3,100	0	0	0	3,100	3,100					
				21.Materials And	Voted-Sixth-	1397	Voucher	3,956	0	0	0	3,956	3,956					

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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:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					3,956	0	0	0	3,956		3,956	
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	963	Voucher		9,000	0	0	0	9,000		9,000	
					Total Object Head-- 51 :					9,000	0	0	0	9,000		9,000		
					Total Sub Head :					16,056	0	0	0	16,056		16,056		
			(04) Veterinary Aid Centres	0	02. Wages		Voted-Sixth-Schedule-Khasi	895	Voucher		14,066	0	0	0	14,066		14,066	
					Total Object Head-- 2 :					14,066	0	0	0	14,066		14,066		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1440	Voucher		2,000	0	0	0	2,000		2,000	
					Total Object Head-- 13 :					2,000	0	0	0	2,000		2,000		
					Total Sub Head :					16,066	0	0	0	16,066		16,066		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted	285	Voucher		24,213	0	0	0	24,213		24,213	
							General-Voted	456	Voucher		1,464	0	0	0	1,464		1,464	
					Total Object Head-- 1 :					25,677	0	0	0	25,677		25,677		
					Total Sub Head :					25,677	0	0	0	25,677		25,677		
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages		Voted-Sixth-Schedule-Khasi	899	Voucher		38,952	0	0	0	38,952		38,952	
					Total Object Head-- 2 :					38,952	0	0	0	38,952		38,952		
					Total Sub Head :					38,952	0	0	0	38,952		38,952		
			(25) Veterinery	0	02. Wages		Voted-Sixth-	900	Voucher		56,264	0	0	0	56,264		56,264	

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				56,264	0	0	0	56,264	56,264	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1439	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1150	Voucher	90,000	0	0	0	90,000	90,000		
						Voted-Sixth-Schedule-Khasi	1649	Voucher	43,000	0	0	0	43,000	43,000		
					Total Object Head-- 21 :				1,33,000	0	0	0	1,33,000	1,33,000		
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	1731	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 52 :				24,000	0	0	0	24,000	24,000		
					Total Sub Head :				2,14,264	0	0	0	2,14,264	2,14,264		
					Total Minor Head 101 :				3,28,781	0	0	0	3,28,781	3,28,781		
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	455	Voucher	50,050	0	0	0	50,050	50,050		
					Total Object Head-- 1 :				50,050	0	0	0	50,050	50,050		
					02. Wages	Voted-Sixth-Schedule-Khasi	936	Voucher	32,460	0	0	0	32,460	32,460		
					Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1459	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1746	Voucher	21,000	0	0	0	21,000	21,000		

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(12) Pig Farm Pynursla	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				66,000	0	0	0	66,000	66,000	
						Total Sub Head :				1,48,510	0	0	0	1,48,510	1,48,510	
						Total Minor Head 105 :				1,48,510	0	0	0	1,48,510	1,48,510	
						Total Sub Major Head 0 :				5,65,360	0	0	0	5,65,360	5,65,360	
						Total Major Head 2403 :				5,65,360	0	0	0	5,65,360	5,65,360	
Total of Month :										5,65,360	0	0	0	5,65,360	5,65,360	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2004	Voucher	26,544	0	0	0	26,544	26,544		
						Voted-Sixth-Schedule-Khasi	2008	Voucher	17,760	0	0	0	17,760	17,760		
						Voted-Sixth-Schedule-Khasi	688	Voucher	5,55,207	0	65,400	17,600	4,72,207	5,55,207		
						Voted-Sixth-Schedule-Khasi	722	Voucher	3,49,780	0	35,000	0	3,14,780	3,49,780		
						Total Object Head-- 1 :				9,49,291	0	1,00,400	17,600	8,31,291	9,49,291	
					02. Wages	Voted-Sixth-Schedule-Khasi	2934	Voucher	14,607	0	0	0	14,607	14,607		

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				14,607	0	0	0	0	14,607	14,607
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1077	Voucher	411	0	0	0	411	411	
					Total Object Head-- 13 :				411	0	0	0	411	411		
					Total Sub Head :				9,64,309	0	1,00,400	17,600	8,46,309	9,64,309		
		Total Minor Head 1 :					9,64,309	0	1,00,400	17,600	8,46,309	9,64,309				
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2074	Voucher	27,912	0	0	0	27,912	27,912		
						Voted-Sixth-Schedule-Khasi	747	Voucher	5,83,791	0	29,020	6,600	5,48,171	5,83,791		
						Total Object Head-- 1 :				6,11,703	0	29,020	6,600	5,76,083	6,11,703	
					02. Wages	Voted-Sixth-Schedule-Khasi	2933	Voucher	14,607	0	0	0	14,607	14,607		
						Total Object Head-- 2 :				14,607	0	0	0	14,607	14,607	
						Total Sub Head :				6,26,310	0	29,020	6,600	5,90,690	6,26,310	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2076	Voucher	5,032	0	0	0	5,032	5,032		
						Voted-Sixth-Schedule-Khasi	2077	Voucher	63,124	0	0	0	63,124	63,124		
						Voted-Sixth-Schedule-Khasi	687	Voucher	13,23,401	0	85,500	8,800	12,29,101	13,23,401		
						Voted-Sixth-Schedule-Khasi	746	Voucher	1,03,011	0	13,300	2,200	87,511	1,03,011		
						Total Object Head-- 1 :				14,94,568	0	98,800	11,000	13,84,768	14,94,568	
		21.Materials And			Voted-Sixth-	1245										

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Up to Accounting Month December of Financial Year 2025-2026

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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi	1245	Voucher	16,000	0	0	0		16,000	16,000		
						Total Object Head-- 21 :							16,000	0	0	0	16,000	16,000
						Total Sub Head :							15,10,568	0	98,800	11,000	14,00,768	15,10,568
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2005	Voucher	7,976	0	0	0	7,976	7,976	
									Voted-Sixth-Schedule-Khasi	690	Voucher	1,69,333	0	0	0	1,69,333	1,69,333	
			Total Object Head-- 1 :							1,77,309	0	0	0	1,77,309	1,77,309			
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi				1074	Voucher	6,900	0	0	0	6,900	6,900		
									Total Object Head-- 13 :							6,900	0	0
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2724	Voucher	21,000	0	0	0	21,000	21,000		
									Voted-Sixth-Schedule-Khasi	3131	Voucher	3,044	0	0	0	3,044	3,044	
									Total Object Head-- 21 :							24,044	0	0
			Total Sub Head :							2,08,253	0	0	0	2,08,253	2,08,253			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	2007	Voucher	34,656	0	0	0	34,656	34,656	
						Voted-Sixth-Schedule-Khasi	2075	Voucher	34,484	0	0	0	34,484	34,484				
						Voted-Sixth-Schedule-Khasi	692	Voucher	7,11,766	0	38,000	4,400	6,69,366	7,11,766				
						Voted-Sixth-Schedule-Khasi	723	Voucher	7,07,608	0	38,375	4,400	6,64,833	7,07,608				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :						14,88,514		0		76,375		8,800		14,03,339		14,88,514		
										02. Wages		Voted-Sixth-Schedule-Khasi		2929		Voucher		14,607		0		0		0		14,607		14,607		
										Total Object Head-- 2 :								14,607		0		0		0		14,607		14,607		
						6. Medical Treatment				Voted-Sixth-Schedule-Khasi		3827		Voucher		0		0		0		0		0		0		0		
										Total Object Head-- 6 :								0		0		0		0		0		0		
						(13) Office Expenses				Voted-Sixth-Schedule-Khasi		1075		Voucher		3,520		0		0		0		0		3,520		3,520		
										Voted-Sixth-Schedule-Khasi		2396		Voucher		2,980		0		0		0		0		2,980		2,980		
										Total Object Head-- 13 :								6,500		0		0		0		6,500		6,500		
						21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		1172		Voucher		4,000		0		0		0		0		4,000		4,000		
										Voted-Sixth-Schedule-Khasi		1852		Voucher		30,000		0		0		0		0		30,000		30,000		
										Total Object Head-- 21 :								34,000		0		0		0		34,000		34,000		
						Total Sub Head :												15,43,621		0		76,375		8,800		14,58,446		15,43,621		
						(05) Vigilance Unit		0		(01) Salaries, Sumtuary Allowance		General-Voted		1579		Voucher		24,213		0		0		0		24,213		24,213		
										General-Voted		2006		Voucher		29,972		0		0		0		0		29,972		29,972		
										General-Voted		2010		Voucher		1,300		0		0		0		0		1,300		1,300		
										General-Voted		748		Voucher		6,59,325		0		25,250		8,800		6,25,275		6,59,325				
										Total Object Head-- 1 :								7,14,810		0		25,250		8,800		6,80,760		7,14,810		

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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:				NOV/2025														
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610			
2403	00	101	(05) Vigilance Unit				Total Sub Head :				7,14,810	0	25,250	8,800	6,80,760	7,14,810		
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2937	Voucher	43,821	0	0	0	43,821	43,821				
									Total Object Head-- 2 :				43,821	0	0	0	43,821	43,821
									Total Sub Head :				43,821	0	0	0	43,821	43,821
			(25) Veterinery Dispensaries			0	01. Salaries	Voted-Sixth-Schedule-Khasi	2009	Voucher	57,440	0	0	0	57,440	57,440		
				2966	Voucher				1,35,820	0	0	0	1,35,820	1,35,820				
				724	Voucher				12,09,390	0	55,750	2,200	11,51,440	12,09,390				
				Total Object Head-- 1 :					14,02,650	0	55,750	2,200	13,44,700	14,02,650				
				02. Wages	Voted-Sixth-Schedule-Khasi		2943	Voucher	58,428	0	0	0	58,428	58,428				
									Total Object Head-- 2 :				58,428	0	0	0	58,428	58,428
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		1076	Voucher	3,580	0	0	0	3,580	3,580				
									1687	Voucher	1,920	0	0	0	1,920	1,920		
							Total Object Head-- 13 :				5,500	0	0	0	5,500	5,500		
				Total Sub Head :					14,66,578	0	55,750	2,200	14,08,628	14,66,578				
			Total Minor Head 101 :				61,13,961	0	2,85,195	37,400	57,91,366	61,13,961						
			102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2073	Voucher	13,184	0	0	0	13,184	13,184			
		689																

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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: NOV/2025																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
2403			00		102		(01) Livestock Inspectors Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		689		Voucher		2,78,427		0		17,500			6,600			2,54,327		2,78,427	
													Total Object Head-- 1 :						2,91,611		0		17,500			6,600			2,67,511		2,91,611	
													Total Sub Head :						2,91,611		0		17,500			6,600			2,67,511		2,91,611	
													Total Minor Head 102 :						2,91,611		0		17,500			6,600			2,67,511		2,91,611	
					105		(12) Pig Farm Pynursla		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2003		Voucher		27,312		0		0			0			27,312		27,312	
													Voted-Sixth-Schedule-Khasi		691		Voucher		5,57,566		0		18,000			0			5,39,566		5,57,566	
													Total Object Head-- 1 :						5,84,878		0		18,000			0			5,66,878		5,84,878	
											02. Wages		Voted-Sixth-Schedule-Khasi		2936		Voucher		33,542		0		0			0			33,542		33,542	
													Total Object Head-- 2 :						33,542		0		0			0			33,542		33,542	
													Total Sub Head :						6,18,420		0		18,000			0			6,00,420		6,18,420	
													Total Minor Head 105 :						6,18,420		0		18,000			0			6,00,420		6,18,420	
					911		(01) Refund Of Overpayment Pertaining To Previous Financial Year		0		70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi		18983		Challan		-63,615		0		0			0			-63,615		-63,615	
													Total Object Head-- 70 :						-63,615		0		0			0			-63,615		-63,615	
													Total Sub Head :						-63,615		0		0			0			-63,615		-63,615	
													Total Minor Head 911 :						-63,615		0		0			0			-63,615		-63,615	
													Total Sub Major Head 0 :						79,24,686		0		4,21,095			61,600			74,41,991		79,24,686	

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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:		NOV/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))						
																						8009 - 7610											
2403										Total Major Head		2403 :						79,24,686		0		4,21,095			61,600			74,41,991		79,24,686			
										Total of Month		:						79,24,686		0		4,21,095			61,600			74,41,991		79,24,686			
Month of Account:		DEC/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))						
																						8009 - 7610											
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		235		Voucher		5,67,843		0		65,400		17,600		4,84,843					5,67,843							
							Voted-Sixth-Schedule-Khasi		236		Voucher		3,55,420		0		35,000		0		3,20,420					3,55,420							
							Voted-Sixth-Schedule-Khasi		2731		Voucher		56,000		0		0		0		56,000					56,000							
							Voted-Sixth-Schedule-Khasi		3232		Voucher		3,55,420		0		35,000		0		3,20,420					3,55,420							
							Voted-Sixth-Schedule-Khasi		3498		Voucher		5,67,843		0		60,900		0		5,06,943					5,67,843							
							Total Object Head-- 1 :				19,02,526		0		1,96,300		17,600		16,88,626					19,02,526									
					02. Wages		Voted-Sixth-Schedule-Khasi		2688		Voucher		13,525		0		0		0		13,525					13,525							
							Total Object Head-- 2 :		13,525		0		0		0		13,525					13,525											
															Total Sub Head :				19,16,051		0		1,96,300		17,600		17,02,151					19,16,051	
															Total Minor Head		1 :				19,16,051		0		1,96,300		17,600		17,02,151				
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		233		Voucher		5,96,169		0		29,020		6,600		5,60,549					5,96,169							

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Khasi	2732	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	3296	Voucher	5,96,169	0	29,020	0	5,67,149	5,96,169		
						Total Object Head-- 1 :			12,06,338	0	58,040	6,600	11,41,698	12,06,338		
						02. Wages	Voted-Sixth-Schedule-Khasi	2651	Voucher	13,525	0	0	0	13,525	13,525	
																Total Object Head-- 2 :
			Total Sub Head :			12,19,863	0	58,040	6,600	11,55,223	12,19,863					
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1128	Voucher	8,606	0	0	0	8,606	8,606		
						Voted-Sixth-Schedule-Khasi	1129	Voucher	76,558	0	0	0	76,558	76,558		
						Voted-Sixth-Schedule-Khasi	1510	Voucher	8,411	0	0	0	8,411	8,411		
						Voted-Sixth-Schedule-Khasi	1511	Voucher	76,558	0	0	0	76,558	76,558		
						Voted-Sixth-Schedule-Khasi	232	Voucher	12,06,037	0	85,500	6,600	11,13,937	12,06,037		
						Voted-Sixth-Schedule-Khasi	2733	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	3295	Voucher	1,35,583	0	13,300	0	1,22,283	1,35,583		
						Voted-Sixth-Schedule-Khasi	3497	Voucher	13,76,165	0	85,500	0	12,90,665	13,76,165		
						Voted-Sixth-Schedule-Khasi	4028	Voucher	1,98,229	0	0	0	1,98,229	1,98,229		
						Voted-Sixth-	772	Voucher	1,25,545	0	13,300	2,200	1,10,045	1,25,545		

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Shillong

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				29,25,692	0	1,52,750	8,800	27,64,142	29,25,692			
					02. Wages	Voted-Sixth-Schedule-Khasi	2650	Voucher	13,525	0	0	0	13,525	13,525				
					Total Object Head-- 2 :			13,525	0	0	0	13,525	13,525					
					Total Sub Head :			29,39,217	0	1,52,750	8,800	27,77,667	29,39,217					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1506	Voucher	24,538	0	0	0	24,538	24,538				
						General-Voted	231	Voucher	6,72,995	0	25,250	8,800	6,38,945	6,72,995				
						General-Voted	2737	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	3297	Voucher	6,74,195	0	19,000	0	6,55,195	6,74,195				
					Total Object Head-- 1 :			13,85,728	0	44,250	8,800	13,32,678	13,85,728					
					Total Sub Head :			13,85,728	0	44,250	8,800	13,32,678	13,85,728					
					(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2689	Voucher	40,575	0	0	0	40,575	40,575		
								Total Object Head-- 2 :			40,575	0	0	0	40,575	40,575		
			Total Sub Head :			40,575	0	0	0	40,575	40,575							
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1507	Voucher	2,450	0	0	0	2,450	2,450				
						Voted-Sixth-Schedule-Khasi	1508	Voucher	9,516	0	0	0	9,516	9,516				
						Voted-Sixth-Schedule-Khasi	1509	Voucher	82,945	0	0	0	82,945	82,945				
						Voted-Sixth-Schedule-Khasi	234	Voucher	13,22,495	0	55,750	2,200	12,64,545	13,22,495				

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Shillong

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2734	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	3496	Voucher	13,68,456	0	55,750	0	13,12,706	13,68,456		
						Voted-Sixth-Schedule-Khasi	4027	Voucher	1,28,680	0	0	0	1,28,680	1,28,680		
					Total Object Head-- 1 :					29,21,542	0	1,11,500	2,200	28,07,842	29,21,542	
					02. Wages	Voted-Sixth-Schedule-Khasi	2653	Voucher	54,100	0	0	0	54,100	54,100		
						Total Object Head-- 2 :					54,100	0	0	0	54,100	54,100
					Total Sub Head :					29,75,642	0	1,11,500	2,200	28,61,942	29,75,642	
		Total Minor Head 101 :					1,21,69,798	0	5,64,140	35,200	1,15,70,458	1,21,69,798				
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	237	Voucher	2,84,123	0	17,500	6,600	2,60,023	2,84,123		
						Voted-Sixth-Schedule-Khasi	2735	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	3499	Voucher	2,84,123	0	17,500	0	2,66,623	2,84,123		
						Total Object Head-- 1 :					5,75,246	0	35,000	6,600	5,33,646	5,75,246
					Total Sub Head :					5,75,246	0	35,000	6,600	5,33,646	5,75,246	
		Total Minor Head 102 :					5,75,246	0	35,000	6,600	5,33,646	5,75,246				
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	5,69,794	0	18,000	0	5,51,794	5,69,794		
						Voted-Sixth-Schedule-Khasi	3501	Voucher	5,25,351	0	18,000	0	5,07,351	5,25,351		

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3503	Voucher	44,443	0	0		0	44,443	44,443	
						Total Object Head-- 1 :				11,39,588	0	36,000		0	11,03,588	11,39,588	
					02. Wages	Voted-Sixth-Schedule-Khasi		2649	Voucher	32,460	0	0		0	32,460	32,460	
						Total Object Head-- 2 :				32,460	0	0		0	32,460	32,460	
						Total Sub Head :				11,72,048	0	36,000		0	11,36,048	11,72,048	
						Total Minor Head 105 :				11,72,048	0	36,000		0	11,36,048	11,72,048	
						Total Sub Major Head 0 :				1,58,33,143	0	8,31,440	59,400		1,49,42,303	1,58,33,143	
						Total Major Head 2403 :				1,58,33,143	0	8,31,440	59,400		1,49,42,303	1,58,33,143	
						Total of Month :				1,58,33,143	0	8,31,440	59,400		1,49,42,303	1,58,33,143	
						Total of DDO 100002 :				7,89,43,739	1,31,324	43,52,450	5,58,800		7,39,01,165	7,88,12,415	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,88,12,415	
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									89,19,090
2403	00	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi									1,52,448

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi43,833
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi28,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi48,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi30,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi58,23,273
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi1,31,973
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi24,819
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi29,636
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi23,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi81,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi3,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi70,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi1,54,01,683
			(02) Veterinary Dispensary Taken From C.D.		06. Medical Treatment	Voted-Sixth-Schedule-Khasi

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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									
<u>Summary of DDO wise expenditure</u>											
2403	00	101	Blocks	0							4,70,905
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					18,887
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					6,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					32,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					19,72,478
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi					64,050
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					46,240
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					13,824
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					56,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					18,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					1,41,08,109
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,36,173
2403	00	101	(04) Veterinary Aid Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					2,33,548

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Department :		A.H and Vety Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	67,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	71,48,201
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted	83,956
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses	General-Voted	2,500
2403	00	101	(05) Vigilance Unit	0	21.Materials And Supplies, Store And Equipments	General-Voted	6,000
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	General-Voted	6,000
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,22,323
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,35,60,106
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,63,317
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	57,249
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	13,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,33,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri &	Voted-Sixth-Schedule-Khasi	47,000

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Department :	A.H and Vety Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	100002	District A.H. & Vety Officer East Khasi Hills District Shillong				
<u>Summary of DDO wise expenditure</u>						
Equipement						
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi27,88,376
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi64,050
2403	00	102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi3,500
2403	00	102	(01) Livestock Inspectors Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi7,000
2403	00	105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi56,73,171
2403	00	105	(12) Pig Farm Pynursla	0	02. Wages	Voted-Sixth-Schedule-Khasi2,86,412
2403	00	105	(12) Pig Farm Pynursla	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi10,474
2403	00	105	(12) Pig Farm Pynursla	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi6,000
2403	00	105	(12) Pig Farm Pynursla	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,32,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted-28,074
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi-63,615
						7,88,12,415

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1315	Voucher	44,225	0	0	0	44,225	44,225	
						Voted-Sixth-Schedule-Khasi	1322	Voucher	8,739	0	0	0	8,739	8,739	
						Voted-Sixth-Schedule-Khasi	494	Voucher	1,51,266	0	30,000	0	1,21,266	1,51,266	
						Voted-Sixth-Schedule-Khasi	507	Voucher	7,97,179	4,000	66,000	8,800	7,18,379	7,93,179	
						Total Object Head-- 1 :			10,01,409	4,000	96,000	8,800	8,92,609	9,97,409	
						Total Sub Head :			10,01,409	4,000	96,000	8,800	8,92,609	9,97,409	
						Total Minor Head 1 :			10,01,409	4,000	96,000	8,800	8,92,609	9,97,409	
						Total Sub Major Head 0 :			10,01,409	4,000	96,000	8,800	8,92,609	9,97,409	
						Total Major Head 2403 :			10,01,409	4,000	96,000	8,800	8,92,609	9,97,409	
						Total of Month :			10,01,409	4,000	96,000	8,800	8,92,609	9,97,409	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	8,09,273	4,000	66,000	8,800	7,30,473	8,05,273	
						Voted-Sixth-Schedule-Khasi	24	Voucher	1,54,179	0	30,000	0	1,24,179	1,54,179	
						Total Object Head-- 1 :									

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																												
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403		00		001		(04) Engineering Establishment		0		(01) Salaries, Sumtuary Allowance										9,63,452		4,000		96,000 8,800			8,54,652		9,59,452	
										02. Wages		Voted-Sixth-Schedule-Khasi		2000		Voucher				75,460		0		0 0			75,460		75,460	
										Total Object Head-- 2 :										75,460		0		0 0			75,460		75,460	
										6. Medical Treatment		Voted-Sixth-Schedule-Khasi		2662		Voucher				19,572		0		0 0			19,572		19,572	
												Voted-Sixth-Schedule-Khasi		3162		Voucher				23,843		0		0 0			23,843		23,843	
										Total Object Head-- 6 :										43,415		0		0 0			43,415		43,415	
										Total Sub Head :										10,82,327		4,000		96,000 8,800			9,73,527		10,78,327	
										Total Minor Head 1 :										10,82,327		4,000		96,000 8,800			9,73,527		10,78,327	
										Total Sub Major Head 0 :										10,82,327		4,000		96,000 8,800			9,73,527		10,78,327	
										Total Major Head 2403 :										10,82,327		4,000		96,000 8,800			9,73,527		10,78,327	
										Total of Month :										10,82,327		4,000		96,000 8,800			9,73,527		10,78,327	
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403		00		001		(04) Engineering Establishment		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		28		Voucher				18,972		0		0 0			18,972		18,972	
												Voted-Sixth-		29		Voucher				7,69,928		4,000		71,000 8,800			6,86,128		7,65,928	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	825	Voucher	17,616	0	0	0			17,616	17,616
						Voted-Sixth-Schedule-Khasi	850	Voucher	1,54,179	0	30,000	0		1,24,179	1,54,179	
						Total Object Head-- 1 :			9,60,695	4,000	1,01,000	8,800		8,46,895	9,56,695	
					02. Wages	Voted-Sixth-Schedule-Khasi	1194	Voucher	79,810	0	0	0		79,810	79,810	
						Total Object Head-- 2 :			79,810	0	0	0		79,810	79,810	
						Total Sub Head :			10,40,505	4,000	1,01,000	8,800		9,26,705	10,36,505	
					Total Minor Head 1 :			10,40,505	4,000	1,01,000	8,800		9,26,705	10,36,505		
					Total Sub Major Head 0 :			10,40,505	4,000	1,01,000	8,800		9,26,705	10,36,505		
					Total Major Head 2403 :			10,40,505	4,000	1,01,000	8,800		9,26,705	10,36,505		
					Total of Month :			10,40,505	4,000	1,01,000	8,800		9,26,705	10,36,505		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,54,179	0	30,000	0			1,24,179	1,54,179
						Voted-Sixth-Schedule-Khasi	181	Voucher	8,11,936	4,000	71,000	8,800		7,28,136	8,07,936	
						Total Object Head-- 1 :			9,66,115	4,000	1,01,000	8,800		8,52,315	9,62,115	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		1173	Voucher	72,870	0	0	0	0	72,870	72,870
					Total Object Head-- 2 :				72,870	0	0	0	72,870	72,870		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2756	Voucher	32,700	0	0	0	32,700	32,700	
					Total Object Head-- 11 :				32,700	0	0	0	32,700	32,700		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1572	Voucher	31,500	0	0	0	31,500	31,500	
					Total Object Head-- 13 :				31,500	0	0	0	31,500	31,500		
					16. Publications	Voted-Sixth-Schedule-Khasi		1573	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 16 :				9,000	0	0	0	9,000	9,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1574	Voucher	77,000	0	0	0	77,000	77,000	
					Total Object Head-- 21 :				77,000	0	0	0	77,000	77,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1575	Voucher	29,000	0	0	0	29,000	29,000	
					Total Object Head-- 51 :				29,000	0	0	0	29,000	29,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		1576	Voucher	12,500	0	0	0	12,500	12,500	
					Total Object Head-- 52 :				12,500	0	0	0	12,500	12,500		
Total Sub Head :									12,30,685	4,000	1,01,000	8,800	11,16,885	12,26,685		
Total Minor Head 1 :									12,30,685	4,000	1,01,000	8,800	11,16,885	12,26,685		

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403		00			Total Sub Major Head 0 :					12,30,685	4,000	1,01,000	8,800	11,16,885	12,26,685	
						Total Major Head 2403 :					12,30,685	4,000	1,01,000	8,800	11,16,885	12,26,685
						Total of Month :					12,30,685	4,000	1,01,000	8,800	11,16,885	12,26,685
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	2643	Voucher	1,52,000	0	0	0	1,52,000	1,52,000	
							General-Voted	2644	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2645	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Total Object Head-- 27 :				6,68,000	0	0	0	6,68,000	6,68,000	
						Total Sub Head :				6,68,000	0	0	0	6,68,000	6,68,000	
						Total Minor Head 53 :				6,68,000	0	0	0	6,68,000	6,68,000	
		800	(01) Construction	2	27.Minor Works/Maintenance.		Voted-Sixth-Schedule-Khasi	3022	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
						Total Object Head-- 27 :				1,25,000	0	0	0	1,25,000	1,25,000	
				31	27.Minor Works/Maintenance.		General-Voted	2721	Voucher	2,45,920	0	0	0	2,45,920	2,45,920	
						Total Object Head-- 27 :				2,45,920	0	0	0	2,45,920	2,45,920	
				56	27.Minor Works.		General-Voted	3018	Voucher	1,29,080	0	0	0	1,29,080	1,29,080	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong															
Month of Account:		AUG/2025															
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head	Schme					Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
2216	07	800	(01) Construction	56	27.Minor Works.	Total Object Head-- 27 :					1,29,080	0	0	0	1,29,080	1,29,080	
				59	27.Minor Works.	Voted-Sixth-Schedule-Khasi	2747	Voucher			2,23,240	0	0	0	2,23,240	2,23,240	
					Total Object Head-- 27 :						2,23,240	0	0	0	2,23,240	2,23,240	
				86	27. Minor Works.	Voted-Sixth-Schedule-Khasi	3016	Voucher			2,76,760	0	0	0	2,76,760	2,76,760	
					Total Object Head-- 27 :						2,76,760	0	0	0	2,76,760	2,76,760	
				89	27. Minor Works.	General-Voted	2722	Voucher			5,00,000	0	0	0	5,00,000	5,00,000	
					Total Object Head-- 27 :						5,00,000	0	0	0	5,00,000	5,00,000	
				95	27. Minor Works.	Voted-Sixth-Schedule-Khasi	2799	Voucher			5,00,000	0	0	0	5,00,000	5,00,000	
					Total Object Head-- 27 :						5,00,000	0	0	0	5,00,000	5,00,000	
				98	27. Minor Works	General-Voted	3017	Voucher			5,38,000	0	0	0	5,38,000	5,38,000	
						Voted-Sixth-Schedule-Khasi	3023	Voucher			3,75,000	0	0	0	3,75,000	3,75,000	
						Voted-Sixth-Schedule-Khasi	3024	Voucher			3,75,000	0	0	0	3,75,000	3,75,000	
					Total Object Head-- 27 :						12,88,000	0	0	0	12,88,000	12,88,000	
				108	27. Minor Works	Voted-Sixth-Schedule-Khasi	2748	Voucher			2,48,314	0	0	0	2,48,314	2,48,314	
						Voted-Sixth-Schedule-Khasi	3019	Voucher			1,26,686	0	0	0	1,26,686	1,26,686	
					Total Object Head-- 27 :						3,75,000	0	0	0	3,75,000	3,75,000	
					Total Sub Head :						36,63,000	0	0	0	36,63,000	36,63,000	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	800	Total Minor Head 800 :							36,63,000	0	0		0	36,63,000	36,63,000
			Total Sub Major Head 7 :							43,31,000	0	0		0	43,31,000	43,31,000
			Total Major Head 2216 :							43,31,000	0	0		0	43,31,000	43,31,000
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	7,95,330	4,000	71,000	8,800		7,11,530	7,91,330	
						Voted-Sixth-Schedule-Khasi	513	Voucher	1,58,500	0	30,000	0	1,28,500	1,58,500		
						Voted-Sixth-Schedule-Khasi	9	Voucher	36,686	0	0	0	36,686	36,686		
						Total Object Head-- 1 :						9,90,516	4,000	1,01,000	8,800	8,76,716
					02. Wages	Voted-Sixth-Schedule-Khasi	1356	Voucher	82,340	0	0	0	82,340	82,340		
						Total Object Head-- 2 :						82,340	0	0	0	82,340
					Total Sub Head :						10,72,856	4,000	1,01,000	8,800	9,59,056	10,68,856
					Total Minor Head 1 :						10,72,856	4,000	1,01,000	8,800	9,59,056	10,68,856
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	1370	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
						Total Object Head-- 27 :						1,55,000	0	0	0	1,55,000
				25	27. Minor Works	General-Voted	1538	Voucher	1,42,000	0	0	0	1,42,000	1,42,000		
						Total Object Head-- 27 :						1,42,000	0	0	0	1,42,000
				26	27. Minor Works	General-Voted	1481	Voucher	3,12,500	0	0	0	3,12,500	3,12,500		
						General-Voted	1482	Voucher	3,12,500	0	0	0	3,12,500	3,12,500		
				Total Object Head-- 27 :						6,25,000	0	0	0	6,25,000	6,25,000	

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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:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125	27. Minor Works	General-Voted	1539	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 27 :				5,00,000	0	0	0	5,00,000	5,00,000
				133	27. Minor Works	General-Voted	1486	Voucher	6,50,000	0	0	0	6,50,000	6,50,000	
						Total Object Head-- 27 :				6,50,000	0	0	0	6,50,000	6,50,000
				Total Sub Head :				20,72,000	0	0	0	20,72,000	20,72,000		
				Total Minor Head 800 :				20,72,000	0	0	0	20,72,000	20,72,000		
				Total Sub Major Head 0 :				31,44,856	4,000	1,01,000	8,800	30,31,056	31,40,856		
Total Major Head 2403 :				31,44,856	4,000	1,01,000	8,800	30,31,056	31,40,856						
Total of Month :				74,75,856	4,000	1,01,000	8,800	73,62,056	74,71,856						
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403		001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	8,33,238	0	71,000	8,800	7,53,438	8,33,238	
						Voted-Sixth-Schedule-Khasi	3364	Voucher	8,33,238	0	61,000	8,800	7,63,438	8,33,238	
						Voted-Sixth-Schedule-Khasi	4255	Voucher	1,58,500	0	30,000	0	1,28,500	1,58,500	
						Voted-Sixth-Schedule-Khasi	431	Voucher	1,58,500	0	30,000	0	1,28,500	1,58,500	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,83,476	0	1,92,000	17,600	17,73,876	19,83,476	
					02. Wages	Voted-Sixth-Schedule-Khasi	1125	Voucher	75,180	0	0	0	75,180	75,180		
					Total Object Head-- 2 :				75,180	0	0	0	75,180	75,180		
					Total Sub Head :				20,58,656	0	1,92,000	17,600	18,49,056	20,58,656		
					Total Minor Head 1 :				20,58,656	0	1,92,000	17,600	18,49,056	20,58,656		
					Total Sub Major Head 0 :				20,58,656	0	1,92,000	17,600	18,49,056	20,58,656		
					Total Major Head 2403 :				20,58,656	0	1,92,000	17,600	18,49,056	20,58,656		
Total of Month :										20,58,656	0	1,92,000	17,600	18,49,056	20,58,656	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	1318	Voucher	1,52,000	0	0	0	1,52,000	1,52,000	
							General-Voted	1319	Voucher	5,16,000	0	0	0	5,16,000	5,16,000	
						Total Object Head-- 27 :				6,68,000	0	0	0	6,68,000	6,68,000	
						Total Sub Head :				6,68,000	0	0	0	6,68,000	6,68,000	
						Total Minor Head 53 :				6,68,000	0	0	0	6,68,000	6,68,000	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07				Total Sub Major Head 7 :					6,68,000	0	0	0	0	6,68,000	6,68,000
					Total Major Head 2216 :					6,68,000	0	0	0	0	6,68,000	6,68,000
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		99	Voucher	97,922	0	0	0	0	97,922	97,922
					Total Object Head-- 2 :					97,922	0	0	0	0	97,922	97,922
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1587	Voucher	34,650	0	0	0	0	34,650	34,650
					Total Object Head-- 11 :					34,650	0	0	0	0	34,650	34,650
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		610	Voucher	31,500	0	0	0	0	31,500	31,500
					Total Object Head-- 13 :					31,500	0	0	0	0	31,500	31,500
					16. Publications	Voted-Sixth-Schedule-Khasi		626	Voucher	9,000	0	0	0	0	9,000	9,000
					Total Object Head-- 16 :					9,000	0	0	0	0	9,000	9,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1824	Voucher	45,598	0	0	0	0	45,598	45,598
						Voted-Sixth-Schedule-Khasi		627	Voucher	31,402	0	0	0	0	31,402	31,402
					Total Object Head-- 21 :					77,000	0	0	0	0	77,000	77,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		609	Voucher	29,000	0	0	0	0	29,000	29,000
					Total Object Head-- 51 :					29,000	0	0	0	0	29,000	29,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		611	Voucher	12,500	0	0	0	0	12,500	12,500

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :			12,500	0	0	0	12,500	12,500	
						Total Sub Head :			2,91,572	0	0	0	2,91,572	2,91,572	
						Total Minor Head 1 :			2,91,572	0	0	0	2,91,572	2,91,572	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	133	27. Minor Works	General-Voted		1538	Voucher	8,50,000	0	0	0	8,50,000	8,50,000
						Total Object Head-- 27 :			8,50,000	0	0	0	8,50,000	8,50,000	
						Total Sub Head :			8,50,000	0	0	0	8,50,000	8,50,000	
						Total Minor Head 800 :			8,50,000	0	0	0	8,50,000	8,50,000	
						Total Sub Major Head 0 :			11,41,572	0	0	0	11,41,572	11,41,572	
		Total Major Head 2403 :			11,41,572	0	0	0	11,41,572	11,41,572					
		Total of Month :			18,09,572	0	0	0	18,09,572	18,09,572					
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2216	07	800	(01) Construction	31	27.Minor Works/Maintenance.	General-Voted		1677	Voucher	1,75,000	0	0	0	1,75,000	1,75,000
						General-Voted		1678	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- 27 :			3,75,000	0	0	0	3,75,000	3,75,000	
				59	27.Minor Works.	Voted-Sixth-		1228	Voucher	4,00,000	0	0	0	4,00,000	4,00,000

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2216	07	800	(01)	Construction	59	27.Minor Works.	Voted-Sixth-Schedule-Khasi	1676	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 27 :					5,00,000	0	0	0	5,00,000	5,00,000	
					89	27. Minor Works.	General-Voted	1672	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 27 :					2,00,000	0	0	0	2,00,000	2,00,000	
					95	27. Minor Works.	Voted-Sixth-Schedule-Khasi	1680	Voucher	3,57,620	0	0	0	0	3,57,620	3,57,620	
							Voted-Sixth-Schedule-Khasi	2474	Voucher	1,42,380	0	0	0	0	1,42,380	1,42,380	
						Total Object Head-- 27 :					5,00,000	0	0	0	5,00,000	5,00,000	
					98	27. Minor Works	Voted-Sixth-Schedule-Khasi	1226	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000	
						Total Object Head-- 27 :					2,50,000	0	0	0	2,50,000	2,50,000	
					99	27. Minor Works	Voted-Sixth-Schedule-Khasi	1227	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000	
						Total Object Head-- 27 :					1,25,000	0	0	0	1,25,000	1,25,000	
					108	27. Minor Works	Voted-Sixth-Schedule-Khasi	1681	Voucher	3,50,000	0	0	0	0	3,50,000	3,50,000	
						Total Object Head-- 27 :					3,50,000	0	0	0	3,50,000	3,50,000	
					Total Sub Head :						23,00,000	0	0	0	0	23,00,000	23,00,000
Total Minor Head 800 :						23,00,000	0	0	0	0	23,00,000	23,00,000					
Total Sub Major Head 7 :						23,00,000	0	0	0	0	23,00,000	23,00,000					

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216					Total Major Head		2216 :			23,00,000	0	0	0	23,00,000	23,00,000	
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		159	Voucher	8,30,792	0	56,000	8,800	7,65,992	8,30,792	
						Voted-Sixth-Schedule-Khasi		2316	Voucher	40,416	0	0	0	40,416	40,416	
						Voted-Sixth-Schedule-Khasi		2428	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi		715	Voucher	1,58,500	0	30,000	0	1,28,500	1,58,500	
						Total Object Head-- 1 :				10,37,708	0	86,000	8,800	9,42,908	10,37,708	
						02. Wages	Voted-Sixth-Schedule-Khasi	1545	Voucher	94,783	0	0	0	94,783	94,783	
						Total Object Head-- 2 :				94,783	0	0	0	94,783	94,783	
						Total Sub Head :				11,32,491	0	86,000	8,800	10,37,691	11,32,491	
						Total Minor Head 1 :				11,32,491	0	86,000	8,800	10,37,691	11,32,491	
						27. Minor Works	General-Voted	1679	Voucher	1,42,000	0	0	0	1,42,000	1,42,000	
						Total Object Head-- 27 :				1,42,000	0	0	0	1,42,000	1,42,000	
						27. Minor Works	General-Voted	2473	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
						Total Object Head-- 27 :				1,25,000	0	0	0	1,25,000	1,25,000	
						Total Sub Head :				2,67,000	0	0	0	2,67,000	2,67,000	
						Total Minor Head 800 :				2,67,000	0	0	0	2,67,000	2,67,000	
						Total Sub Major Head 0 :				13,99,491	0	86,000	8,800	13,04,691	13,99,491	

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403		Total Major Head 2403 :								13,99,491	0	86,000	8,800		13,04,691	13,99,491
		Total of Month :								36,99,491	0	86,000	8,800		36,04,691	36,99,491
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		197	Voucher	8,52,342	0	56,000	8,800		7,87,542	8,52,342
						Voted-Sixth-Schedule-Khasi		2211	Voucher	63,000	0	0	0		63,000	63,000
						Voted-Sixth-Schedule-Khasi		3231	Voucher	1,61,100	0	30,000	0		1,31,100	1,61,100
						Voted-Sixth-Schedule-Khasi		3495	Voucher	8,52,342	0	50,000	0		8,02,342	8,52,342
						Voted-Sixth-Schedule-Khasi		634	Voucher	1,61,100	0	30,000	0		1,31,100	1,61,100
						Total Object Head-- 1 :				20,89,884	0	1,66,000	8,800		19,15,084	20,89,884
					02. Wages	Voted-Sixth-Schedule-Khasi		1121	Voucher	82,420	0	0	0		82,420	82,420
						Total Object Head-- 2 :				82,420	0	0	0		82,420	82,420
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4533	Voucher	31,500	0	0	0		31,500	31,500
						Total Object Head-- 13 :				31,500	0	0	0		31,500	31,500
					16. Publications		Voted-Sixth-Schedule-Khasi	4534	Voucher	9,000	0	0	0		9,000	9,000

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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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	16. Publications	Total Object Head-- 16 :				9,000	0	0	0	0	9,000	9,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	4535	Voucher	77,000	0	0	0	77,000	77,000	
					Total Object Head-- 21 :				77,000	0	0	0	77,000	77,000		
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4536	Voucher	29,000	0	0	0	29,000	29,000	
					Total Object Head-- 51 :				29,000	0	0	0	29,000	29,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	4537	Voucher	12,500	0	0	0	12,500	12,500	
					Total Object Head-- 52 :				12,500	0	0	0	12,500	12,500		
					Total Sub Head :				23,31,304	0	1,66,000	8,800	21,56,504	23,31,304		
					Total Minor Head 1 :				23,31,304	0	1,66,000	8,800	21,56,504	23,31,304		
					Total Sub Major Head 0 :				23,31,304	0	1,66,000	8,800	21,56,504	23,31,304		
Total Major Head 2403 :				23,31,304	0	1,66,000	8,800	21,56,504	23,31,304							
Total of Month :				23,31,304	0	1,66,000	8,800	21,56,504	23,31,304							
Total of DDO 100004 :				2,17,29,805	20,000	9,39,000	79,200	2,06,91,605	2,17,09,805							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,17,09,805																

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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									
<u>Summary of DDO wise expenditure</u>											
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	General-Voted					10,32,000
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi					3,04,000
2216	07	800	(01) Construction	2	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Khasi					1,25,000
2216	07	800	(01) Construction	31	27.Minor Works/Maintenance.	General-Voted					6,20,920
2216	07	800	(01) Construction	56	27.Minor Works.	General-Voted					1,29,080
2216	07	800	(01) Construction	59	27.Minor Works.	Voted-Sixth-Schedule-Khasi					7,23,240
2216	07	800	(01) Construction	86	27. Minor Works.	Voted-Sixth-Schedule-Khasi					2,76,760
2216	07	800	(01) Construction	89	27. Minor Works.	General-Voted					7,00,000
2216	07	800	(01) Construction	95	27. Minor Works.	Voted-Sixth-Schedule-Khasi					10,00,000
2216	07	800	(01) Construction	98	27. Minor Works	General-Voted					5,38,000
2216	07	800	(01) Construction	98	27. Minor Works	Voted-Sixth-Schedule-Khasi					10,00,000
2216	07	800	(01) Construction	99	27. Minor Works	Voted-Sixth-Schedule-Khasi					1,25,000
2216	07	800	(01) Construction	108	27. Minor Works	Voted-Sixth-Schedule-Khasi					7,25,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					99,73,255
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi					6,60,785

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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. :	100004	Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(04) Engineering Establishment	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	43,415
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	67,350
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	94,500
2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Khasi	27,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,31,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	87,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	37,500
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	1,55,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	2,84,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works	General-Voted	7,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125	27. Minor Works	General-Voted	5,00,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	133	27. Minor Works	General-Voted	15,00,000
2,17,09,805							

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1011	Voucher	1,20,581	2,000	0	2,200	1,16,381	1,18,581		
						General-Voted	1788	Voucher	6,489	0	0	0	6,489	6,489		
						General-Voted	1789	Voucher	45,451	0	0	0	45,451	45,451		
						General-Voted	1811	Voucher	19,710	0	0	0	19,710	19,710		
						General-Voted	1812	Voucher	5,238	0	0	0	5,238	5,238		
						General-Voted	1816	Voucher	7,386	0	0	0	7,386	7,386		
						General-Voted	277	Voucher	3,38,740	0	34,000	0	3,04,740	3,38,740		
						General-Voted	278	Voucher	98,202	0	0	0	98,202	98,202		
						General-Voted	388	Voucher	8,36,027	5,000	49,500	8,800	7,72,727	8,31,027		
						Total Object Head-- 1 :			14,77,824	7,000	83,500	11,000	13,76,324	14,70,824		
						Total Sub Head :			14,77,824	7,000	83,500	11,000	13,76,324	14,70,824		
						Total Minor Head 102 :			14,77,824	7,000	83,500	11,000	13,76,324	14,70,824		
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1012	Voucher	80,763	0	5,000	0	75,763	80,763		
						Voted-Sixth-Schedule-Khasi	1792	Voucher	4,347	0	0	0	4,347	4,347		
						Total Object Head-- 1 :			85,110	0	5,000	0	80,110	85,110		
						Total Sub Head :			85,110	0	5,000	0	80,110	85,110		
						Total Minor Head 104 :			85,110	0	5,000	0	80,110	85,110		
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1790	Voucher	10,116	0	0	0	10,116	10,116		
						General-Voted	1813	Voucher	1,818	0	0	0	1,818	1,818		
						General-Voted	386	Voucher	1,88,464	3,000	12,000	4,400	1,69,064	1,85,464		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	387	Voucher	34,022	0	0	2,200	31,822	34,022		
						Total Object Head-- 1 :				2,34,420	3,000	12,000	6,600	2,12,820	2,31,420	
						Total Sub Head :				2,34,420	3,000	12,000	6,600	2,12,820	2,31,420	
						Total Minor Head 107 :				2,34,420	3,000	12,000	6,600	2,12,820	2,31,420	
						Total Sub Major Head 0 :				17,97,354	10,000	1,00,500	17,600	16,69,254	17,87,354	
						Total Major Head 2403 :				17,97,354	10,000	1,00,500	17,600	16,69,254	17,87,354	
Total of Month :									17,97,354	10,000	1,00,500	17,600	16,69,254	17,87,354		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	207	Voucher	8,47,494	5,000	49,500	8,800	7,84,194	8,42,494		
						General-Voted	25	Voucher	3,45,310	0	34,000	0	3,11,310	3,45,310		
						General-Voted	3404	Voucher	66,615	0	0	0	66,615	66,615		
						General-Voted	58	Voucher	99,948	0	0	0	99,948	99,948		
						General-Voted	59	Voucher	1,22,744	2,000	0	2,200	1,18,544	1,20,744		
						General-Voted	964	Voucher	1,98,432	0	15,000	0	1,83,432	1,98,432		
						General-Voted	965	Voucher	1,96,432	0	15,000	0	1,81,432	1,96,432		
						Total Object Head-- 1 :				18,76,975	7,000	1,13,500	11,000	17,45,475	18,69,975	
					02. Wages	General-Voted	2799	Voucher	1,17,075	0	0	0	1,17,075	1,17,075		

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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:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	102	(07) Indo-Danish Project	0	02. Wages	Total Object Head-- 2 :				1,17,075	0	0			0	1,17,075	1,17,075
					6. Medical Treatment	General-Voted	2796	Voucher	14,278	0	0			0	14,278	14,278	
						General-Voted	2800	Voucher	65,624	0	0			0	65,624	65,624	
						General-Voted	3444	Voucher	44,403	0	0			0	44,403	44,403	
					Total Object Head-- 6 :				1,24,305	0	0			0	1,24,305	1,24,305	
					Total Sub Head :				21,18,355	7,000	1,13,500			11,000	19,86,855	21,11,355	
					Total Minor Head 102 :				21,18,355	7,000	1,13,500			11,000	19,86,855	21,11,355	
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	82,212	0	5,000			0	77,212	82,212	
					Total Object Head-- 1 :				82,212	0	5,000			0	77,212	82,212	
					02. Wages	Voted-Sixth-Schedule-Khasi	2798	Voucher	58,275	0	0			0	58,275	58,275	
					Total Object Head-- 2 :				58,275	0	0			0	58,275	58,275	
					Total Sub Head :				1,40,487	0	5,000			0	1,35,487	1,40,487	
					Total Minor Head 104 :				1,40,487	0	5,000			0	1,35,487	1,40,487	
					107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	34,628	0	0			2,200
		General-Voted	57	Voucher					1,91,836	3,000	22,000			4,400	1,62,436	1,88,836	
		Total Object Head-- 1 :							2,26,464	3,000	22,000			6,600	1,94,864	2,23,464	
		02. Wages	General-Voted	2797				Voucher	28,875	0	0			0	28,875	28,875	
		Total Object Head-- 2 :							28,875	0	0			0	28,875	28,875	
		Total Sub Head :							2,55,339	3,000	22,000			6,600	2,23,739	2,52,339	

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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:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	107	Total Minor Head 107 :						2,55,339	3,000	22,000	6,600	2,23,739	2,52,339	
			Total Sub Major Head 0 :						25,14,181	10,000	1,40,500	17,600	23,46,081	25,04,181	
			Total Major Head 2403 :						25,14,181	10,000	1,40,500	17,600	23,46,081	25,04,181	
			Total of Month :						25,14,181	10,000	1,40,500	17,600	23,46,081	25,04,181	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1915	Voucher	59,693	0	0	0	59,693	59,693	
						General-Voted	2600	Voucher	1,14,888	0	0	0	1,14,888	1,14,888	
						General-Voted	302	Voucher	1,98,432	0	15,000	0	1,83,432	1,98,432	
						General-Voted	613	Voucher	7,74,422	5,000	49,500	8,800	7,11,122	7,69,422	
						General-Voted	614	Voucher	3,45,310	0	34,000	0	3,11,310	3,45,310	
						General-Voted	615	Voucher	99,948	0	0	0	99,948	99,948	
						General-Voted	616	Voucher	1,22,744	2,000	0	2,200	1,18,544	1,20,744	
						Total Object Head-- 1 :			17,15,437	7,000	98,500	11,000	15,98,937	17,08,437	
				02. Wages	General-Voted	1919	Voucher	65,100	0	0	0	65,100	65,100		
					Total Object Head-- 2 :			65,100	0	0	0	65,100	65,100		
				6. Medical Treatment	General-Voted	2914	Voucher	1,97,035	0	0	0	1,97,035	1,97,035		
					General-Voted	2921	Voucher	22,072	0	0	0	22,072	22,072		

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	6. Medical Treatment	Total Object Head-- 6 :				2,19,107	0	0	0	0	2,19,107	2,19,107
					(11) Travel Expenses,	General-Voted	3213	Voucher	2,500	0	0	0	2,500	2,500		
					Conveyance	General-Voted	3214	Voucher	2,500	0	0	0	2,500	2,500		
					Allowances	Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000	
			Total Sub Head :				20,04,644	7,000	98,500	11,000	18,88,144	19,97,644				
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3219	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000		
					Total Sub Head :				5,000	0	0	0	5,000	5,000		
			Total Minor Head 102 :				20,09,644	7,000	98,500	11,000	18,93,144	20,02,644				
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	617	Voucher	82,212	0	5,000	0	0	77,212	82,212	
					Total Object Head-- 1 :				82,212	0	5,000	0	77,212	82,212		
					02. Wages	Voted-Sixth-Schedule-Khasi	1920	Voucher	32,550	0	0	0	32,550	32,550		
					Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550		
			11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3212	Voucher	3,000	0	0	0	3,000	3,000			
					Total Object Head-- 11 :				3,000	0	0	0	3,000	3,000		
			Total Sub Head :				1,17,762	0	5,000	0	1,12,762	1,17,762				
			Total Minor Head 104 :				1,17,762	0	5,000	0	1,12,762	1,17,762				
		107	(02) Fodder	0	(01) Salaries, Sumtuary	General-Voted	611	Voucher								

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	611		1,91,836	3,000	22,000	4,400	1,62,436	1,88,836		
						General-Voted	612	Voucher	34,628	0	0	2,200	32,428	34,628		
						Total Object Head-- 1 :				2,26,464	3,000	22,000	6,600	1,94,864	2,23,464	
					02. Wages	General-Voted	1921	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3211	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 11 :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :				2,46,739	3,000	22,000	6,600	2,15,139	2,43,739		
					Total Minor Head 107 :				2,46,739	3,000	22,000	6,600	2,15,139	2,43,739		
					Total Sub Major Head 0 :				23,74,145	10,000	1,25,500	17,600	22,21,045	23,64,145		
Total Major Head 2403 :				23,74,145	10,000	1,25,500	17,600	22,21,045	23,64,145							
Total of Month :				23,74,145	10,000	1,25,500	17,600	22,21,045	23,64,145							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	3,45,310	0	34,000	0	3,11,310	3,45,310		
						General-Voted	12	Voucher	1,98,432	0	15,000	0	1,83,432	1,98,432		
						General-Voted	226	Voucher	7,74,422	5,000	49,500	8,800	7,11,122	7,69,422		
						General-Voted	227									

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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:		JUL/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	99,948	0	0	0	99,948	99,948						
						General-Voted	2415	Voucher	7,608	0	0	0	7,608	7,608						
						General-Voted	309	Voucher	1,22,744	2,000	0	2,200	1,18,544	1,20,744						
					Total Object Head-- 1 :				15,48,464	7,000	98,500	11,000	14,31,964	15,41,464						
					02. Wages	General-Voted	2005	Voucher	63,000	0	0	0	63,000	63,000						
						Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000					
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1234	Voucher	2,500	0	0	0	2,500	2,500						
						General-Voted	1235	Voucher	2,500	0	0	0	2,500	2,500						
						Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000					
					(13) Office Expenses	General-Voted	1616	Voucher	15,000	0	0	0	15,000	15,000						
						General-Voted	1617	Voucher	15,000	0	0	0	15,000	15,000						
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000					
					16. Publications	General-Voted	2555	Voucher	7,000	0	0	0	7,000	7,000						
						Total Object Head-- 16 :				7,000	0	0	0	7,000	7,000					
					21. Materials And Supplies, Store And Equipments	General-Voted	2540	Voucher	30,000	0	0	0	30,000	30,000						
						Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000					
					51.Motor Vehicles	General-Voted	2004	Voucher	17,500	0	0	0	17,500	17,500						
						Total Object Head-- 51 :				17,500	0	0	0	17,500	17,500					
					52. Machinery Equipment/Tools & Plant	General-Voted	2551	Voucher	11,500	0	0	0	11,500	11,500						
						Total Object Head-- 52 :				11,500	0	0	0	11,500	11,500					

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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:			JUL/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	102	(07) Indo-Danish Project						Total Sub Head :		17,12,464		7,000	98,500	11,000	15,95,964	17,05,464	
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1232	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Khasi	2513	Voucher	18,000	0	0	0	18,000	18,000				
						Total Object Head-- 21 :				33,000	0	0	0	33,000	33,000			
			Total Sub Head :			33,000	0	0	0	33,000	33,000							
		Total Minor Head 102 :						17,45,464		7,000	98,500	11,000	16,28,964	17,38,464				
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	310	Voucher	82,212	0	5,000	0	77,212	82,212				
						Total Object Head-- 1 :				82,212	0	5,000	0	77,212	82,212			
					02. Wages	Voted-Sixth-Schedule-Khasi	2006	Voucher	31,500	0	0	0	31,500	31,500				
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2541	Voucher	36,000	0	0	0	36,000	36,000				
						Total Object Head-- 21 :				36,000	0	0	0	36,000	36,000			
					Total Sub Head :			1,49,712	0	5,000	0	1,44,712	1,49,712					
		Total Minor Head 104 :						1,49,712		0	5,000	0	1,44,712	1,49,712				
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1034	Voucher	1,91,836	3,000	22,000	4,400	1,62,436	1,88,836				
						General-Voted	225	Voucher	34,628	0	0	2,200	32,428	34,628				
						Total Object Head-- 1 :				2,26,464	3,000	22,000	6,600	1,94,864	2,23,464			

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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:		JUL/2025																						
Major Sub Minor Sub		Head Major Head Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Deduction		Deduction Amount		Net Amount		Gross								
		Head Head		Sub Head		Schme				Amount by DDO		(as per A.G. A&E)		(as per SOP)		(A.G.))								
												8009 - 7610												
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	02. Wages	General-Voted		2007	Voucher	15,750		0	0		0	15,750		15,750						
						Total Object Head-- 2 :				15,750			0			0		15,750		15,750				
					(13) Office Expenses	General-Voted		1615	Voucher	15,000		0	0		0	15,000		15,000						
						Total Object Head-- 13 :				15,000			0			0		15,000		15,000				
					21. Materials And Supplies, Store And Equipments	General-Voted		2539	Voucher	5,000		0	0		0	5,000		5,000						
						Total Object Head-- 21 :				5,000			0			0		5,000		5,000				
					51.Motor Vehicles	General-Voted		2550	Voucher	15,000		0	0		0	15,000		15,000						
						Total Object Head-- 51 :				15,000			0			0		15,000		15,000				
					Total Sub Head :								2,77,214		3,000		22,000		6,600		2,45,614		2,74,214	
					Total Minor Head 107 :										2,77,214		3,000		22,000		6,600		2,45,614	
Total Sub Major Head 0 :										21,72,390		10,000		1,25,500		17,600		20,19,290		21,62,390				
Total Major Head 2403 :										21,72,390		10,000		1,25,500		17,600		20,19,290		21,62,390				
Total of Month :										21,72,390		10,000		1,25,500		17,600		20,19,290		21,62,390				
Month of Account:		AUG/2025																						
Major Sub Minor Sub		Head Major Head Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Deduction		Deduction Amount		Net Amount		Gross								
		Head Head		Sub Head		Schme				Amount by DDO		(as per A.G. A&E)		(as per SOP)		(A.G.))								
												8009 - 7610												
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		131	Voucher	5,99,774		5,000	56,000		8,800	5,29,974		5,94,774						
						General-Voted				132			Voucher			1,26,352		2,000		0		2,200		1,22,152

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	2170	Voucher	14,927	0	0	0	14,927	14,927		
						General-Voted	497	Voucher	30,856	1,000	0	2,200	27,656	29,856		
						General-Voted	772	Voucher	3,55,144	0	34,000	0	3,21,144	3,55,144		
						General-Voted	774	Voucher	2,04,094	0	17,000	0	1,87,094	2,04,094		
						General-Voted	807	Voucher	1,00,932	0	0	0	1,00,932	1,00,932		
						General-Voted	808	Voucher	1,07,517	0	0	0	1,07,517	1,07,517		
					Total Object Head-- 1 :					15,39,596	8,000	1,07,000	13,200	14,11,396	15,31,596	
					02. Wages	General-Voted	2352	Voucher	8,05,576	0	0	0	8,05,576	8,05,576		
						General-Voted	2355	Voucher	5,824	0	0	0	5,824	5,824		
						General-Voted	2415	Voucher	67,084	0	0	0	67,084	67,084		
					Total Object Head-- 2 :					8,78,484	0	0	0	8,78,484	8,78,484	
					6. Medical Treatment	General-Voted	2450	Voucher	5,400	0	0	0	5,400	5,400		
						Total Object Head-- 6 :					5,400	0	0	0	5,400	5,400
					Total Sub Head :					24,23,480	8,000	1,07,000	13,200	22,95,280	24,15,480	
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	2354	Voucher	3,17,033	0	0	0	3,17,033	3,17,033			
					Total Object Head-- 2 :					3,17,033	0	0	0	3,17,033	3,17,033	
					Total Sub Head :					3,17,033	0	0	0	3,17,033	3,17,033	
		Total Minor Head 102 :					27,40,513	8,000	1,07,000	13,200	26,12,313	27,32,513				
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	521	Voucher	84,672	0	10,000	0	74,672	84,672		

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Shillong

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				84,672	0	10,000	0		74,672	84,672
					02. Wages	Voted-Sixth-Schedule-Khasi	2414	Voucher	2,912	0	0	0	2,912	2,912		
						Voted-Sixth-Schedule-Khasi	2417	Voucher	33,542	0	0	0	33,542	33,542		
					Total Object Head-- 2 :				36,454	0	0	0	36,454	36,454		
					Total Sub Head :				1,21,126	0	10,000	0	1,11,126	1,21,126		
					Total Minor Head 104 :				1,21,126	0	10,000	0	1,11,126	1,21,126		
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	1,97,248	3,000	22,000	4,400	1,67,848	1,94,248		
						General-Voted	15	Voucher	35,612	0	0	2,200	33,412	35,612		
						Total Object Head-- 1 :				2,32,860	3,000	22,000	6,600	2,01,260	2,29,860	
					02. Wages	General-Voted	2353	Voucher	7,92,320	0	0	0	7,92,320	7,92,320		
						General-Voted	2356	Voucher	1,456	0	0	0	1,456	1,456		
						General-Voted	2416	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				8,10,547	0	0	0	8,10,547	8,10,547	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3006	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 11 :				3,000	0	0	0	3,000	3,000	
						Total Sub Head :				10,46,407	3,000	22,000	6,600	10,14,807	10,43,407	
					Total Minor Head 107 :				10,46,407	3,000	22,000	6,600	10,14,807	10,43,407		
					Total Sub Major Head 0 :				39,08,046	11,000	1,39,000	19,800	37,38,246	38,97,046		

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

Page No. 135
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																																																																																																															
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2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1577	Voucher	12,036	0	0	0	12,036	12,036																																																																																																																																																
						Total Object Head-- 14 :		12,036	0	0	0	12,036	12,036																																																																																																																																																		
						Total Sub Head :		12,036	0	0	0	12,036	12,036																																																																																																																																																		
		Total Minor Head 1 :		12,036	0	0	0	12,036	12,036																																																																																																																																																						
		102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1392	Voucher	1,63,268	0	20,000	0	1,43,268	1,63,268																																																																																																																																																	
General-Voted	1499					Voucher	19,065	0	0	0	19,065	19,065																																																																																																																																																			
General-Voted	1500					Voucher	25,058	0	0	0	25,058	25,058																																																																																																																																																			
General-Voted	310					Voucher	32,522	0	0	0	32,522	32,522																																																																																																																																																			
General-Voted	3389					Voucher	1,00,932	0	0	0	1,00,932	1,00,932																																																																																																																																																			
General-Voted	3470					Voucher	1,26,352	0	0	2,200	1,24,152	1,26,352																																																																																																																																																			
General-Voted	3521					Voucher	6,78,384	0	31,000	11,000	6,36,384	6,78,384																																																																																																																																																			
General-Voted	3642					Voucher	2,04,094	0	17,000	0	1,87,094	2,04,094																																																																																																																																																			
General-Voted	3783					Voucher	1,11,100	0	0	0	1,11,100	1,11,100																																																																																																																																																			
General-Voted	4249					Voucher	3,40,840	0	34,000	0	3,06,840	3,40,840																																																																																																																																																			
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 136
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	55	Voucher	1,77,572	0	14,000	0	1,63,572	1,77,572		
						General-Voted	56	Voucher	2,04,094	0	17,000	0	1,87,094	2,04,094		
						General-Voted	57	Voucher	1,00,932	0	0	0	1,00,932	1,00,932		
						General-Voted	58	Voucher	1,26,352	0	0	2,200	1,24,152	1,26,352		
						General-Voted	702	Voucher	7,00,159	0	31,000	11,000	6,58,159	7,00,159		
					Total Object Head-- 1 :					31,10,724	0	1,64,000	26,400	29,20,324	31,10,724	
					02. Wages	General-Voted	1899	Voucher	2,37,367	0	0	0	2,37,367	2,37,367		
						Total Object Head-- 2 :					2,37,367	0	0	0	2,37,367	2,37,367
					Total Sub Head :					33,48,091	0	1,64,000	26,400	31,57,691	33,48,091	
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1897	Voucher	67,084	0	0	0	67,084	67,084			
					Total Object Head-- 2 :					67,084	0	0	0	67,084	67,084	
					Total Sub Head :					67,084	0	0	0	67,084	67,084	
				Total Minor Head 102 :					34,15,175	0	1,64,000	26,400	32,24,775	34,15,175		
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3359	Voucher	84,672	0	10,000	0	74,672	84,672		
						Voted-Sixth-Schedule-Khasi	531	Voucher	84,672	0	10,000	0	74,672	84,672		
						Total Object Head-- 1 :					1,69,344	0	20,000	0	1,49,344	1,69,344
					02. Wages	Voted-Sixth-Schedule-Khasi	1898	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :					33,542	0	0	0	33,542	33,542

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

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Total Sub Head :					2,02,886	0	20,000 0			1,82,886	2,02,886
						Total Minor Head 104 :					2,02,886	0	20,000 0			1,82,886	2,02,886
			107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	3358	Voucher	1,97,248	0	12,000	4,400	1,80,848	1,97,248		
							General-Voted	3388	Voucher	35,612	0	0	2,200	33,412	35,612		
							General-Voted	54	Voucher	1,97,248	0	22,000	4,400	1,70,848	1,97,248		
							General-Voted	701	Voucher	35,612	0	0	2,200	33,412	35,612		
						Total Object Head-- 1 :				4,65,720	0	34,000	13,200	4,18,520	4,65,720		
						02. Wages	General-Voted	2321	Voucher	1,84,481	0	0	0	1,84,481	1,84,481		
						Total Object Head-- 2 :				1,84,481	0	0	0	1,84,481	1,84,481		
						Total Sub Head :				6,50,201	0	34,000	13,200	6,03,001	6,50,201		
						Total Minor Head 107 :				6,50,201	0	34,000	13,200	6,03,001	6,50,201		
						Total Sub Major Head 0 :				42,80,298	0	2,18,000	39,600	40,22,698	42,80,298		
						Total Major Head 2403 :				42,80,298	0	2,18,000	39,600	40,22,698	42,80,298		
						Total of Month :				42,80,298	0	2,18,000	39,600	40,22,698	42,80,298		
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2403		00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary	General-Voted	788	Voucher	9,073	0	0	0	9,073	9,073		

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 2025-2026

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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				9,073	0	0	0	9,073	9,073			
					02. Wages	General-Voted	242	Voucher	2,29,710	0	0	0	2,29,710	2,29,710				
					Total Object Head-- 2 :				2,29,710	0	0	0	2,29,710	2,29,710				
					(13) Office Expenses	General-Voted	89	Voucher	30,000	0	0	0	30,000	30,000				
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000				
					21. Materials And Supplies, Store And Equipments	General-Voted	424	Voucher	30,000	0	0	0	30,000	30,000				
					Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000				
					51.Motor Vehicles	General-Voted	241	Voucher	17,500	0	0	0	17,500	17,500				
					Total Object Head-- 51 :				17,500	0	0	0	17,500	17,500				
					52. Machinery Equipment/Tools & Plant	General-Voted	240	Voucher	11,500	0	0	0	11,500	11,500				
					Total Object Head-- 52 :				11,500	0	0	0	11,500	11,500				
					Total Sub Head :				3,27,783	0	0	0	3,27,783	3,27,783				
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	243	Voucher	64,920	0	0	0	64,920	64,920				
					Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	423	Voucher	18,000	0	0	0	18,000	18,000				
						Voted-Sixth-Schedule-Khasi	448	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 21 :				33,000	0	0	0	33,000	33,000				
					Total Sub Head :				97,920	0	0	0	97,920	97,920				

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	102			Total Minor Head 102 :						4,25,703	0		0		0	4,25,703	4,25,703
		104	(05) Rabbit Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	244	Voucher		32,460	0		0		0	32,460	32,460
						Total Object Head-- 2 :					32,460	0		0		0	32,460	32,460
						Total Sub Head :					32,460	0		0		0	32,460	32,460
		Total Minor Head 104 :								32,460	0		0		0	32,460	32,460	
		107	(02) Fodder Demonstration Farms Upper Shillong	0	02. Wages		General-Voted	245	Voucher		1,78,530	0		0		0	1,78,530	1,78,530
						Total Object Head-- 2 :					1,78,530	0		0		0	1,78,530	1,78,530
						Total Sub Head :					1,78,530	0		0		0	1,78,530	1,78,530
		Total Minor Head 107 :								1,78,530	0		0		0	1,78,530	1,78,530	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	15510	Challan		-96,495	0		0		0	-96,495	-96,495
						Total Object Head-- 70 :					-96,495	0		0		0	-96,495	-96,495
						Total Sub Head :					-96,495	0		0		0	-96,495	-96,495
		Total Minor Head 911 :								-96,495	0		0		0	-96,495	-96,495	
						Total Sub Major Head 0 :					5,40,198	0		0		0	5,40,198	5,40,198
						Total Major Head 2403 :					5,40,198	0		0		0	5,40,198	5,40,198
				Total of Month :					5,40,198	0		0		0	5,40,198	5,40,198		
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised	Plan/Non-Plan		Type								

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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/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1997	Voucher	5,944	0	0	0	5,944	5,944					
						General-Voted	1998	Voucher	36,969	0	0	0	36,969	36,969					
						General-Voted	2001	Voucher	4,704	0	0	0	4,704	4,704					
						General-Voted	2065	Voucher	17,280	0	0	0	17,280	17,280					
						General-Voted	2066	Voucher	10,448	0	0	0	10,448	10,448					
						General-Voted	254	Voucher	8,20,950	0	31,000	11,000	7,78,950	8,20,950					
						General-Voted	255	Voucher	1,00,932	0	0	0	1,00,932	1,00,932					
						General-Voted	256	Voucher	1,26,352	0	0	2,200	1,24,152	1,26,352					
						General-Voted	350	Voucher	3,40,840	0	34,000	0	3,06,840	3,40,840					
						General-Voted	351	Voucher	2,04,094	0	17,000	0	1,87,094	2,04,094					
						Total Object Head-- 1 :			16,68,513	0	82,000	13,200	15,73,313	16,68,513					
					02. Wages	General-Voted	1531	Voucher	2,37,367	0	0	0	2,37,367	2,37,367					
						Total Object Head-- 2 :			2,37,367	0	0	0	2,37,367	2,37,367					
					Total Sub Head :			19,05,880	0	82,000	13,200	18,10,680	19,05,880						
		104	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1530	Voucher	67,084	0	0	0	67,084	67,084					
						Total Object Head-- 2 :			67,084	0	0	0	67,084	67,084					
						Total Sub Head :			67,084	0	0	0	67,084	67,084					
						Total Minor Head 102 :			19,72,964	0	82,000	13,200	18,77,764	19,72,964					
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2000	Voucher	3,984	0	0	0	3,984	3,984					
						Voted-Sixth-	257	Voucher	84,672	0	10,000	0	74,672	84,672					

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				88,656	0	10,000		0	78,656	88,656		
					02. Wages		Voted-Sixth-Schedule-Khasi	1528	Voucher	33,542	0	0	0	33,542	33,542			
					Total Object Head-- 2 :					33,542	0	0	0	33,542	33,542			
					Total Sub Head :					1,22,198	0	10,000	0	1,12,198	1,22,198			
					Total Minor Head 104 :					1,22,198	0	10,000	0	1,12,198	1,22,198			
					107		(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1999	Voucher	9,256	0	0	0	9,256	9,256
									General-Voted	2002	Voucher	1,664	0	0	0	1,664	1,664	
									General-Voted	253	Voucher	35,612	0	0	2,200	33,412	35,612	
									General-Voted	64	Voucher	1,97,248	0	12,000	4,400	1,80,848	1,97,248	
									Total Object Head-- 1 :					2,43,780	0	12,000	6,600	2,25,180
		02. Wages	General-Voted	1527		Voucher			1,84,481	0	0	0	1,84,481	1,84,481				
		Total Object Head-- 2 :							1,84,481	0	0	0	1,84,481	1,84,481				
		Total Sub Head :							4,28,261	0	12,000	6,600	4,09,661	4,28,261				
		Total Minor Head 107 :							4,28,261	0	12,000	6,600	4,09,661	4,28,261				
		Total Sub Major Head 0 :							25,23,423	0	1,04,000	19,800	23,99,623	25,23,423				
		Total Major Head 2403 :					25,23,423	0	1,04,000	19,800	23,99,623	25,23,423						
		Total of Month :										25,23,423	0	1,04,000	19,800	23,99,623	25,23,423	
		Month of Account:		DEC/2025														

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		1517	Voucher	36,296	0	0		0	36,296	36,296
						General-Voted		212	Voucher	3,46,360	0	34,000	0	3,12,360	3,46,360	
						General-Voted		213	Voucher	2,07,306	0	17,000	0	1,90,306	2,07,306	
						General-Voted		2951	Voucher	77,000	0	0	0	77,000	77,000	
						General-Voted		3704	Voucher	3,46,360	0	42,000	0	3,04,360	3,46,360	
						General-Voted		3705	Voucher	2,07,306	0	17,000	0	1,90,306	2,07,306	
						General-Voted		3829	Voucher	8,25,907	0	31,000	0	7,94,907	8,25,907	
						General-Voted		3832	Voucher	1,03,908	0	0	0	1,03,908	1,03,908	
						General-Voted		3834	Voucher	1,29,638	0	0	0	1,29,638	1,29,638	
						General-Voted		3836	Voucher	78,146	0	0	0	78,146	78,146	
						General-Voted		535	Voucher	1,03,908	0	0	0	1,03,908	1,03,908	
						General-Voted		536	Voucher	1,29,638	0	0	2,200	1,27,438	1,29,638	
						General-Voted		671	Voucher	8,25,907	0	31,000	11,000	7,83,907	8,25,907	
						Total Object Head-- 1 :				34,17,680	0	1,72,000	13,200	32,32,480	34,17,680	
						02. Wages	General-Voted		2948	Voucher	2,29,710	0	0	0	2,29,710	2,29,710
							Total Object Head-- 2 :				2,29,710	0	0	0	2,29,710	2,29,710
						Total Sub Head :				36,47,390	0	1,72,000	13,200	34,62,190	36,47,390	
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi		2947	Voucher	64,920	0	0	0	64,920	64,920		
					Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920		
					Total Sub Head :				64,920	0	0	0	64,920	64,920		
Total Minor Head 102 :					37,12,310	0	1,72,000	13,200	35,27,110	37,12,310						

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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: DEC/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3835	Voucher	86,868	0	10,000	0	76,868	86,868																																			
						Voted-Sixth-Schedule-Khasi	537	Voucher	86,868	0	10,000	0	76,868	86,868																																			
						Total Object Head-- 1 :				1,73,736	0	20,000	0	1,53,736	1,73,736																																		
					02. Wages	Voted-Sixth-Schedule-Khasi	2946	Voucher	32,460	0	0	0	32,460	32,460																																			
						Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460																																		
						Total Sub Head :				2,06,196	0	20,000	0	1,86,196	2,06,196																																		
					Total Minor Head 104 :				2,06,196	0	20,000	0	1,86,196	2,06,196																																			
					107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	2,01,962	0	12,000	4,400	1,85,562	2,01,962																																
									General-Voted	2950	Voucher	7,000	0	0	0	7,000	7,000																																
									General-Voted	3826	Voucher	36,628	0	0	0	36,628	36,628																																
		General-Voted	3872	Voucher					2,01,962	0	12,000	0	1,89,962	2,01,962																																			
		General-Voted	532	Voucher					36,628	0	0	2,200	34,428	36,628																																			
		Total Object Head-- 1 :						4,84,180	0	24,000	6,600	4,53,580	4,84,180																																				
		02. Wages	General-Voted	2945				Voucher	1,78,530	0	0	0	1,78,530	1,78,530																																			
			Total Object Head-- 2 :					1,78,530	0	0	0	1,78,530	1,78,530																																				
			Total Sub Head :				6,62,710	0	24,000	6,600	6,32,110	6,62,710																																					
		Total Minor Head 107 :				6,62,710	0	24,000	6,600	6,32,110	6,62,710																																						
		Total Sub Major Head 0 :				45,81,216	0	2,16,000	19,800	43,45,416	45,81,216																																						

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403						Total Major Head	2403 :			45,81,216	0	2,16,000	19,800	43,45,416	45,81,216		
						Total of Month	:			45,81,216	0	2,16,000	19,800	43,45,416	45,81,216		
						Total of DDO	100005 :			2,46,91,251	51,000	11,69,000	1,69,400	2,33,01,851	2,46,40,251		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															2,46,40,251		
Summary of DDO wise expenditure																	
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)				0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi						12,036	
2403	00	102	(07) Indo-Danish Project				0	(01) Salaries, Sumtuary Allowance		General-Voted						1,63,28,286	
2403	00	102	(07) Indo-Danish Project				0	02. Wages		General-Voted						20,57,813	
2403	00	102	(07) Indo-Danish Project				0	6. Medical Treatment		General-Voted						3,48,812	
2403	00	102	(07) Indo-Danish Project				0	(11) Travel Expenses, Conveyance Allowances		General-Voted						10,000	
2403	00	102	(07) Indo-Danish Project				0	(13) Office Expenses		General-Voted						60,000	
2403	00	102	(07) Indo-Danish Project				0	16. Publications		General-Voted						7,000	
2403	00	102	(07) Indo-Danish Project				0	21. Materials And		General-Voted						60,000	

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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				
<u>Summary of DDO wise expenditure</u>						
				Supplies, Store And Equipments		
2403	00	102	(07) Indo-Danish Project	0	51.Motor Vehicles	General-Voted 35,000
2403	00	102	(07) Indo-Danish Project	0	52. Machinery Equipment/Tools & Plant	General-Voted 23,000
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi 5,81,041
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 5,000
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 66,000
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 8,48,154
2403	00	104	(05) Rabbit Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi 2,90,783
2403	00	104	(05) Rabbit Farm Nongpiur	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 3,000
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 36,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted 23,25,352
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	02. Wages	General-Voted 15,97,469
(02) Fodder Demonstration Farms Upper				(11) Travel Expenses,	General-Voted	

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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						
<u>Summary of DDO wise expenditure</u>								
2403	00	107	Shillong	0	Conveyance Allowances			7,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(13) Office Expenses	General-Voted		15,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted		5,000
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		-96,495
								2,46,40,251

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1404	Voucher	2,34,063	0	0	0	0	2,34,063	2,34,063	
						General-Voted	1406	Voucher	5,391	0	0	0	5,391	5,391		
						General-Voted	1407	Voucher	14,670	0	0	0	14,670	14,670		
						General-Voted	1408	Voucher	19,260	0	0	0	19,260	19,260		
						General-Voted	1454	Voucher	8,982	0	0	0	8,982	8,982		
						General-Voted	324	Voucher	43,39,461	17,000	3,13,160	24,200	39,85,101	43,22,461		
						General-Voted	326	Voucher	3,44,100	1,000	26,000	2,200	3,14,900	3,43,100		
						General-Voted	430	Voucher	3,41,845	0	32,000	0	3,09,845	3,41,845		
						General-Voted	670	Voucher	2,75,930	0	0	0	2,75,930	2,75,930		
						General-Voted	671	Voucher	37,800	0	0	0	37,800	37,800		
						General-Voted	749	Voucher	96,954	0	20,834	0	76,120	96,954		
						Total Object Head-- 1 :			57,18,456	18,000	3,91,994	26,400	52,82,062	57,00,456		
			Total Sub Head :			57,18,456	18,000	3,91,994	26,400	52,82,062	57,00,456					
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1405	Voucher	14,244	0	0	0	14,244	14,244			
					Voted-Sixth-Schedule-Khasi	325	Voucher	2,64,893	2,000	9,500	4,400	2,48,993	2,62,893			
				Total Object Head-- 1 :			2,79,137	2,000	9,500	4,400	2,63,237	2,77,137				
				Total Sub Head :			2,79,137	2,000	9,500	4,400	2,63,237	2,77,137				
		Total Minor Head 102 :			59,97,593	20,000	4,01,494	30,800	55,45,299	59,77,593						
		Total Sub Major Head 0 :			59,97,593	20,000	4,01,494	30,800	55,45,299	59,77,593						
		Total Major Head 2403 :			59,97,593	20,000	4,01,494	30,800	55,45,299	59,77,593						

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												59,97,593	20,000	4,01,494	30,800	55,45,299	59,77,593	
Month of Account:			MAY/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	100	Voucher	44,17,482	17,000	2,89,300	24,200	40,86,982	44,00,482				
						General-Voted	21	Voucher	1,65,687	0	16,000	0	1,49,687	1,65,687				
						General-Voted	53	Voucher	3,50,520	1,000	26,000	2,200	3,21,320	3,49,520				
						General-Voted	54	Voucher	98,751	0	20,834	0	77,917	98,751				
						General-Voted	55	Voucher	3,08,001	0	0	0	3,08,001	3,08,001				
						Total Object Head-- 1 :				53,40,441	18,000	3,52,134	26,400	49,43,907	53,22,441			
					02. Wages	General-Voted	3009	Voucher	1,10,016	0	0	0	1,10,016	1,10,016				
						General-Voted	3100	Voucher	47,250	0	0	0	47,250	47,250				
						Total Object Head-- 2 :				1,57,266	0	0	0	1,57,266	1,57,266			
					6. Medical Treatment	General-Voted	2466	Voucher	1,25,317	0	0	0	1,25,317	1,25,317				
						Total Object Head-- 6 :				1,25,317	0	0	0	1,25,317	1,25,317			
						Total Sub Head :				56,23,024	18,000	3,52,134	26,400	52,26,490	56,05,024			
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	2,61,552	2,000	9,500	6,600	2,43,452	2,59,552				
						Total Object Head-- 1 :				2,61,552	2,000	9,500	6,600	2,43,452	2,59,552			
						Total Sub Head :				2,61,552	2,000	9,500	6,600	2,43,452	2,59,552			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	102	Total Minor Head 102 :						58,84,576	20,000	3,61,634	33,000	54,69,942	58,64,576			
			Total Sub Major Head 0 :						58,84,576	20,000	3,61,634	33,000	54,69,942	58,64,576			
			Total Major Head 2403 :						58,84,576	20,000	3,61,634	33,000	54,69,942	58,64,576			
			Total of Month :						58,84,576	20,000	3,61,634	33,000	54,69,942	58,64,576			
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	3,50,520	1,000	26,000	2,200	3,21,320	3,49,520			
						General-Voted	12	Voucher	98,751	0	10,000	0	88,751	98,751			
						General-Voted	13	Voucher	44,17,482	17,000	3,03,300	24,200	40,72,982	44,00,482			
						General-Voted	1326	Voucher	1,32,276	0	25,500	0	1,06,776	1,32,276			
						General-Voted	1327	Voucher	1,32,276	0	25,500	0	1,06,776	1,32,276			
						General-Voted	1328	Voucher	7,416	0	0	0	7,416	7,416			
						General-Voted	14	Voucher	2,88,584	0	0	0	2,88,584	2,88,584			
						General-Voted	2122	Voucher	3,97,958	0	0	0	3,97,958	3,97,958			
						General-Voted	2380	Voucher	69,264	0	0	0	69,264	69,264			
						General-Voted	600	Voucher	1,65,687	0	16,000	0	1,49,687	1,65,687			
						General-Voted	610	Voucher	6,605	0	0	0	6,605	6,605			
						Total Object Head-- 1 :						60,66,819	18,000	4,06,300	26,400	56,16,119	60,48,819
									02. Wages	General-Voted	2106	Voucher	48,825	0	0	0	48,825

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825		
					6. Medical Treatment	General-Voted	2910	Voucher	1,78,821	0	0	0	1,78,821	1,78,821		
					Total Object Head-- 6 :			1,78,821	0	0	0	1,78,821	1,78,821			
					(13) Office Expenses	General-Voted	3201	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :			10,000	0	0	0	10,000	10,000			
			Total Sub Head :			63,04,465	18,000	4,06,300	26,400	58,53,765	62,86,465					
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	2,63,641	2,000	9,500	6,600	2,45,541	2,61,641		
					Total Object Head-- 1 :			2,63,641	2,000	9,500	6,600	2,45,541	2,61,641			
					Total Sub Head :			2,63,641	2,000	9,500	6,600	2,45,541	2,61,641			
			Total Minor Head 102 :			65,68,106	20,000	4,15,800	33,000	60,99,306	65,48,106					
Total Sub Major Head 0 :			65,68,106	20,000	4,15,800	33,000	60,99,306	65,48,106								
Total Major Head 2403 :			65,68,106	20,000	4,15,800	33,000	60,99,306	65,48,106								
Total of Month :			65,68,106	20,000	4,15,800	33,000	60,99,306	65,48,106								
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1000	Voucher	2,95,544	14,970	42,500	0	2,38,074	2,80,574		
						General-Voted	1041	Voucher								

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 2025-2026

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/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1041			3,50,520	1,000	26,000	2,200		3,21,320	3,49,520				
						General-Voted	1042	Voucher	44,24,160	17,000	3,09,300	24,200		40,73,660	44,07,160					
						General-Voted	2521	Voucher	10,132	0	0	0		10,132	10,132					
						General-Voted	939	Voucher	3,04,334	0	0	0		3,04,334	3,04,334					
						General-Voted	999	Voucher	98,751	0	10,000	0		88,751	98,751					
					Total Object Head-- 1 :								54,83,441	32,970	3,87,800	26,400		50,36,271	54,50,471	
					02. Wages	General-Voted	2837	Voucher	47,250	0	0	0		47,250	47,250					
						Total Object Head-- 2 :								47,250	0	0	0		47,250	47,250
					(13) Office Expenses	General-Voted	1174	Voucher	11,845	0	0	0		11,845	11,845					
						General-Voted	1178	Voucher	10,500	0	0	0		10,500	10,500					
					Total Object Head-- 13 :								22,345	0	0	0		22,345	22,345	
					21.Materials And Supplies, Store And Equipments	General-Voted	1095	Voucher	33,997	0	0	0		33,997	33,997					
						Total Object Head-- 21 :								33,997	0	0	0		33,997	33,997
					Total Sub Head :								55,87,033	32,970	3,87,800	26,400		51,39,863	55,54,063	
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1040	Voucher	2,63,641	2,000	9,500	6,600		2,45,541	2,61,641					
						Total Object Head-- 1 :								2,63,641	2,000	9,500	6,600		2,45,541	2,61,641
						Total Sub Head :								2,63,641	2,000	9,500	6,600		2,45,541	2,61,641
			Total Minor Head 102 :								58,50,674	34,970	3,97,300	33,000		53,85,404	58,15,704			
				105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	3514	Voucher	2,56,200	0	0	0		2,56,200	2,56,200			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	Total Object Head-- 2 :				2,56,200	0	0	0	2,56,200	2,56,200	
						Total Sub Head :				2,56,200	0	0	0	2,56,200	2,56,200	
						Total Minor Head 105 :				2,56,200	0	0	0	2,56,200	2,56,200	
						Total Sub Major Head 0 :				61,06,874	34,970	3,97,300	33,000	56,41,604	60,71,904	
						Total Major Head 2403 :				61,06,874	34,970	3,97,300	33,000	56,41,604	60,71,904	
Total of Month :				61,06,874	34,970	3,97,300	33,000	56,41,604	60,71,904							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		1640	Voucher	15,750	0	0	0	15,750	15,750	
						General-Voted		1778	Voucher	1,42,649	0	0	0	1,42,649	1,42,649	
						General-Voted		254	Voucher	3,59,702	1,000	26,200	2,200	3,30,302	3,58,702	
						General-Voted		2718	Voucher	17,266	0	0	0	17,266	17,266	
						General-Voted		530	Voucher	3,04,931	0	42,500	0	2,62,431	3,04,931	
						General-Voted		828	Voucher	1,01,433	0	10,000	0	91,433	1,01,433	
						General-Voted		876	Voucher	70,726	0	0	0	70,726	70,726	
						General-Voted		878	Voucher	2,08,553	0	0	0	2,08,553	2,08,553	
						General-Voted		966	Voucher	44,89,634	17,000	3,13,500	24,200	41,34,934	44,72,634	
						Total Object Head-- 1 :				57,10,644	18,000	3,92,200	26,400	52,74,044	56,92,644	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted		2719	Voucher	48,825	0	0	0		48,825	48,825	
					Total Object Head-- 2 :					48,825	0	0	0		48,825	48,825	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3212	Voucher	5,000	0	0	0		5,000	5,000	
					Total Object Head-- 11 :					5,000	0	0	0		5,000	5,000	
			Total Sub Head :					57,64,469	18,000	3,92,200	26,400		53,27,869	57,46,469			
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		253	Voucher	2,40,189	2,000	9,500	6,600		2,22,089	2,38,189	
						Voted-Sixth-Schedule-Khasi		877	Voucher	29,068	0	0	0		29,068	29,068	
						Total Object Head-- 1 :					2,69,257	2,000	9,500	6,600		2,51,157	2,67,257
			Total Sub Head :					2,69,257	2,000	9,500	6,600		2,51,157	2,67,257			
		Total Minor Head 102 :					60,33,726	20,000	4,01,700	33,000		55,79,026	60,13,726				
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted		2720	Voucher	65,100	0	0	0		65,100	65,100	
						Total Object Head-- 2 :					65,100	0	0	0		65,100	65,100
						Total Sub Head :					65,100	0	0	0		65,100	65,100
						Total Minor Head 105 :					65,100	0	0	0		65,100	65,100
Total Sub Major Head 0 :						60,98,826	20,000	4,01,700	33,000		56,44,126	60,78,826					
Total Major Head 2403 :					60,98,826	20,000	4,01,700	33,000		56,44,126	60,78,826						
Total of Month :					60,98,826	20,000	4,01,700	33,000		56,44,126	60,78,826						
Month of Account:		SEP/2025															

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1351	Voucher	46,500	0	0	0	0	46,500	46,500	
						General-Voted	282	Voucher	1,01,433	0	10,000	0	91,433	1,01,433		
						General-Voted	283	Voucher	73,084	0	0	0	73,084	73,084		
						General-Voted	2831	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	284	Voucher	46,80,256	3,000	3,07,700	24,200	43,45,356	46,77,256		
						General-Voted	285	Voucher	34,145	0	0	0	34,145	34,145		
						General-Voted	3574	Voucher	3,04,931	0	42,500	0	2,62,431	3,04,931		
						General-Voted	3889	Voucher	47,53,128	2,000	3,07,700	24,200	44,19,228	47,51,128		
						General-Voted	3986	Voucher	3,61,769	0	12,200	2,200	3,47,369	3,61,769		
						General-Voted	3987	Voucher	1,01,433	0	10,000	0	91,433	1,01,433		
						General-Voted	3988	Voucher	35,284	0	0	0	35,284	35,284		
						General-Voted	3989	Voucher	73,084	0	0	0	73,084	73,084		
						General-Voted	547	Voucher	32,660	0	0	0	32,660	32,660		
						General-Voted	633	Voucher	3,04,931	0	42,500	0	2,62,431	3,04,931		
						General-Voted	662	Voucher	9,145	0	0	0	9,145	9,145		
						General-Voted	664	Voucher	3,61,769	0	16,200	2,200	3,43,369	3,61,769		
					Total Object Head-- 1 :						1,12,80,552	5,000	7,48,800	52,800	1,04,73,952	1,12,75,552
					02. Wages	General-Voted	2524	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :						48,825	0	0	0	48,825
					6. Medical Treatment	General-Voted	1874	Voucher	8,983	0	0	0	8,983	8,983		
						Total Object Head-- 6 :						8,983	0	0	0	8,983
					(11) Travel Expenses, Conveyance	General-Voted	1304	Voucher	5,000	0	0	0	5,000	5,000		

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		2519	Voucher	5,000	0	0		0	5,000	5,000
						General-Voted		2520	Voucher	5,000	0	0		0	5,000	5,000
						General-Voted		2521	Voucher	5,000	0	0		0	5,000	5,000
						General-Voted		2522	Voucher	5,000	0	0		0	5,000	5,000
						General-Voted		2523	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :				45,000	0	0		0	45,000	45,000
			Total Sub Head :				1,13,83,360	5,000	7,48,800	52,800		1,05,76,760	1,13,78,360			
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3969	Voucher	2,69,355	0	9,500	6,600		2,53,255	2,69,355
						Voted-Sixth-Schedule-Khasi		663	Voucher	2,69,355	0	9,500	6,600		2,53,255	2,69,355
						Total Object Head-- 1 :				5,38,710	0	19,000	13,200		5,06,510	5,38,710
						Total Sub Head :				5,38,710	0	19,000	13,200		5,06,510	5,38,710
			Total Minor Head 102 :				1,19,22,070	5,000	7,67,800	66,000		1,10,83,270	1,19,17,070			
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted		2707	Voucher	65,100	0	0		0	65,100	65,100
						Total Object Head-- 2 :				65,100	0	0		0	65,100	65,100
						Total Sub Head :				65,100	0	0		0	65,100	65,100
						Total Minor Head 105 :				65,100	0	0		0	65,100	65,100
		Total Sub Major Head 0 :				1,19,87,170	5,000	7,67,800	66,000		1,11,48,370	1,19,82,170				
		Total Major Head 2403 :				1,19,87,170	5,000	7,67,800	66,000		1,11,48,370	1,19,82,170				

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,19,87,170	5,000	7,67,800	66,000	1,11,48,370	1,19,82,170	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted	431	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
					(13) Office Expenses	General-Voted	407	Voucher	19,655	0	0	0	19,655	19,655		
						Total Object Head-- 13 :				19,655	0	0	0	19,655	19,655	
					21.Materials And Supplies, Store And Equipments	General-Voted	406	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 21 :				35,000	0	0	0	35,000	35,000	
					Total Sub Head :				1,01,905	0	0	0	1,01,905	1,01,905		
					Total Minor Head 102 :				1,01,905	0	0	0	1,01,905	1,01,905		
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	432	Voucher	63,000	0	0	0	63,000	63,000		
						Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000	
					Total Sub Head :				63,000	0	0	0	63,000	63,000		
					Total Minor Head 105 :				63,000	0	0	0	63,000	63,000		
					Total Sub Major Head 0 :				1,64,905	0	0	0	1,64,905	1,64,905		
					Total Major Head 2403 :				1,64,905	0	0	0	1,64,905	1,64,905		

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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:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
Total of Month :										1,64,905	0	0	0	1,64,905	1,64,905		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	209	Voucher	3,04,931	0	42,500	0	2,62,431	3,04,931			
						General-Voted	2133	Voucher	2,22,030	0	0	0	2,22,030	2,22,030			
						General-Voted	2358	Voucher	15,352	0	0	0	15,352	15,352			
						General-Voted	2359	Voucher	4,936	0	0	0	4,936	4,936			
						General-Voted	2360	Voucher	17,688	0	0	0	17,688	17,688			
						General-Voted	2361	Voucher	1,635	0	0	0	1,635	1,635			
						General-Voted	3287	Voucher	2,350	0	0	0	2,350	2,350			
						General-Voted	461	Voucher	47,53,128	2,000	3,07,700	24,200	44,19,228	47,51,128			
						General-Voted	462	Voucher	35,284	0	0	0	35,284	35,284			
						General-Voted	463	Voucher	68,369	0	0	0	68,369	68,369			
						General-Voted	890	Voucher	3,61,769	1,000	12,200	2,200	3,46,369	3,60,769			
						General-Voted	891	Voucher	1,01,433	0	10,000	0	91,433	1,01,433			
					Total Object Head-- 1 :			58,88,905	3,000	3,72,400	26,400	54,87,105	58,85,905				
					02. Wages	General-Voted	2507	Voucher	48,825	0	0	0	48,825	48,825			
					Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825				
					6. Medical Treatment	General-Voted	1493	Voucher	29,756	0	0	0	29,756	29,756			

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	6. Medical Treatment	Total Object Head-- 6 :				29,756	0	0	0		29,756	29,756
						Total Sub Head :				59,67,486	3,000	3,72,400	26,400	55,65,686	59,64,486	
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2357	Voucher	12,412	0	0	0	12,412	12,412	
						Voted-Sixth-Schedule-Khasi		889	Voucher	2,69,355	0	9,500	6,600	2,53,255	2,69,355	
						Total Object Head-- 1 :			2,81,767	0	9,500	6,600	2,65,667	2,81,767		
						Total Sub Head :			2,81,767	0	9,500	6,600	2,65,667	2,81,767		
		Total Minor Head 102 :				62,49,253	3,000	3,81,900	33,000	58,31,353	62,46,253					
		105	(29) Scheme For Ai Production Centre Of Pig	02. Wages	General-Voted		2508	Voucher	65,100	0	0	0	65,100	65,100		
					Total Object Head-- 2 :			65,100	0	0	0	65,100	65,100			
					Total Sub Head :			65,100	0	0	0	65,100	65,100			
					Total Minor Head 105 :			65,100	0	0	0	65,100	65,100			
					Total Sub Major Head 0 :			63,14,353	3,000	3,81,900	33,000	58,96,453	63,11,353			
Total Major Head 2403 :					63,14,353	3,000	3,81,900	33,000	58,96,453	63,11,353						
Total of Month :										63,14,353	3,000	3,81,900	33,000	58,96,453	63,11,353	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1512	Voucher	13,916	0	0	0	13,916	13,916						
						General-Voted	1513	Voucher	2,30,653	0	0	0	2,30,653	2,30,653						
						General-Voted	1514	Voucher	8,940	0	0	0	8,940	8,940						
						General-Voted	1515	Voucher	83,156	0	0	0	83,156	83,156						
						General-Voted	2126	Voucher	49,563	0	0	0	49,563	49,563						
						General-Voted	2578	Voucher	1,61,000	0	0	0	1,61,000	1,61,000						
						General-Voted	3066	Voucher	49,03,212	2,000	3,02,950	0	45,98,262	49,01,212						
						General-Voted	3068	Voucher	4,62,536	1,000	12,200	0	4,49,336	4,61,536						
						General-Voted	3069	Voucher	37,800	0	0	0	37,800	37,800						
						General-Voted	3240	Voucher	3,09,969	0	42,500	0	2,67,469	3,09,969						
						General-Voted	3399	Voucher	1,03,267	0	10,000	0	93,267	1,03,267						
						General-Voted	34	Voucher	1,03,267	0	10,000	0	93,267	1,03,267						
						General-Voted	3400	Voucher	1,54,012	0	0	0	1,54,012	1,54,012						
						General-Voted	683	Voucher	47,64,446	2,000	3,07,700	24,200	44,30,546	47,62,446						
						General-Voted	684	Voucher	37,800	0	0	0	37,800	37,800						
						General-Voted	74	Voucher	3,69,791	1,000	12,200	2,200	3,54,391	3,68,791						
						General-Voted	75	Voucher	3,09,969	0	42,500	0	2,67,469	3,09,969						
						Total Object Head-- 1 :									1,21,03,297	6,000	7,40,050	26,400	1,13,30,847	1,20,97,297
						Total Sub Head :									1,21,03,297	6,000	7,40,050	26,400	1,13,30,847	1,20,97,297
									(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2579	Voucher	14,000	0	0	0	14,000	14,000
												Voted-Sixth-Schedule-Khasi	3067	Voucher	2,76,145	0	9,500	0	2,66,645	2,76,145
												Voted-Sixth-	73	Voucher	2,76,145	0	9,500	6,600	2,60,045	2,76,145

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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:		DEC/2025																									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))											
												8009	-	7610													
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,66,290	0	19,000	6,600		5,40,690	5,66,290											
						Total Sub Head :				5,66,290	0	19,000	6,600		5,40,690	5,66,290											
						Total Minor Head 102 :				1,26,69,587	6,000	7,59,050	33,000		1,18,71,537	1,26,63,587											
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted		2162	Voucher	63,000	0	0	0		63,000	63,000											
						Total Object Head-- 2 :				63,000	0	0	0		63,000	63,000											
						Total Sub Head :				63,000	0	0	0		63,000	63,000											
						Total Minor Head 105 :				63,000	0	0	0		63,000	63,000											
						Total Sub Major Head 0 :				1,27,32,587	6,000	7,59,050	33,000		1,19,34,537	1,27,26,587											
						Total Major Head 2403 :				1,27,32,587	6,000	7,59,050	33,000		1,19,34,537	1,27,26,587											
						Total of Month :				1,27,32,587	6,000	7,59,050	33,000		1,19,34,537	1,27,26,587											
						Total of DDO 100006 :				6,18,54,990	1,28,970	38,86,678	2,94,800		5,75,44,542	6,17,26,020											
Reconciliation Portion																											
Internal Adjustment of A.G. Office:																											
DDO wise Total (Original +Reconcilation+IA) :															6,17,26,020												
Summary of DDO wise expenditure																											
2403	00	102	(06) Intensive Cattle Development Project			0	(01) Salaries, Sumtuary Allowance	General-Voted								5,74,73,585											

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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		
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted	4,47,066
2403	00	102	(06) Intensive Cattle Development Project	0	6. Medical Treatment	General-Voted	3,42,877
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	50,000
2403	00	102	(06) Intensive Cattle Development Project	0	(13) Office Expenses	General-Voted	52,000
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	68,997
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27,13,995
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	5,77,500

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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.& Vety. Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1312	Voucher	8,937	0	0	0	8,937	8,937		
						General-Voted	401	Voucher	1,69,370	0	30,000	0	1,39,370	1,69,370		
						General-Voted	863	Voucher	1,60,873	0	0	0	1,60,873	1,60,873		
						Total Object Head-- 1 :				3,39,180	0	30,000	0	3,09,180	3,39,180	
						Total Sub Head :				3,39,180	0	30,000	0	3,09,180	3,39,180	
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1311	Voucher	7,569	0	0	0	7,569	7,569		
						General-Voted	864	Voucher	1,38,576	1,000	10,000	2,200	1,25,376	1,37,576		
						Total Object Head-- 1 :				1,46,145	1,000	10,000	2,200	1,32,945	1,45,145	
						Total Sub Head :				1,46,145	1,000	10,000	2,200	1,32,945	1,45,145	
						Total Minor Head 101 :				4,85,325	1,000	40,000	2,200	4,42,125	4,84,325	
						Total Sub Major Head 0 :				4,85,325	1,000	40,000	2,200	4,42,125	4,84,325	
Total Major Head 2403 :				4,85,325	1,000	40,000	2,200	4,42,125	4,84,325							
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1310	Voucher	40,887	0	0	0	40,887	40,887		
						General-Voted	1313	Voucher	8,982	0	0	0	8,982	8,982		
						General-Voted	283	Voucher	1,55,558	0	10,000	0	1,45,558	1,55,558		
						General-Voted	865	Voucher	7,46,373	3,000	22,500	6,600	7,14,273	7,43,373		
						Total Object Head-- 1 :				9,51,800	3,000	32,500	6,600	9,09,700	9,48,800	
						Total Sub Head :				9,51,800	3,000	32,500	6,600	9,09,700	9,48,800	
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1309	Voucher	24,174	0	0	0	24,174	24,174		
						General-Voted	508	Voucher	4,40,946	2,750	45,000	6,600	3,86,596	4,38,196		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	004	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,65,120	2,750	45,000	6,600	4,10,770	4,62,370	
						Total Sub Head :				4,65,120	2,750	45,000	6,600	4,10,770	4,62,370	
						Total Minor Head 4 :				14,16,920	5,750	77,500	13,200	13,20,470	14,11,170	
		277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		1381	Voucher	34,974	0	0	0	34,974	34,974	
						Total Object Head-- 11 :				34,974	0	0	0	34,974	34,974	
						Total Sub Head :				34,974	0	0	0	34,974	34,974	
						Total Minor Head 277 :				34,974	0	0	0	34,974	34,974	
						Total Sub Major Head 3 :				14,51,894	5,750	77,500	13,200	13,55,444	14,46,144	
						Total Major Head 2415 :				14,51,894	5,750	77,500	13,200	13,55,444	14,46,144	
						Total of Month :				19,37,219	6,750	1,17,500	15,400	17,97,569	19,30,469	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted		1088	Voucher	1,62,146	0	0	0	1,62,146	1,62,146	
						General-Voted		1234	Voucher	1,72,655	0	30,000	0	1,42,655	1,72,655	
						Total Object Head-- 1 :				3,34,801	0	30,000	0	3,04,801	3,34,801	
						Total Sub Head :				3,34,801	0	30,000	0	3,04,801	3,34,801	

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1164	Voucher	1,41,099	1,000	10,000	2,200	1,27,899	1,40,099						
						Total Object Head-- 1 :									1,41,099	1,000	10,000	2,200	1,27,899	1,40,099
						Total Sub Head :									1,41,099	1,000	10,000	2,200	1,27,899	1,40,099
						Total Minor Head 101 :									4,75,900	1,000	40,000	2,200	4,32,700	4,74,900
		113				(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	1166	Voucher	5,56,346	5,000	76,200	13,200	4,61,946	5,51,346			
			General-Voted	1167	Voucher				1,67,887	0	15,000	0	1,52,887	1,67,887						
			General-Voted	1829	Voucher				20,004	0	0	0	20,004	20,004						
			General-Voted	1838	Voucher				6,378	0	0	0	6,378	6,378						
			General-Voted	418	Voucher				5,56,346	5,000	76,200	13,200	4,61,946	5,51,346						
			General-Voted	419	Voucher				1,67,887	0	15,000	0	1,52,887	1,67,887						
			Total Object Head-- 1 :									14,74,848	10,000	1,82,400	26,400	12,56,048	14,64,848			
		Total Sub Head :									14,74,848	10,000	1,82,400	26,400	12,56,048	14,64,848				
		Total Minor Head 113 :									14,74,848	10,000	1,82,400	26,400	12,56,048	14,64,848				
		Total Sub Major Head 0 :									19,50,748	11,000	2,22,400	28,600	16,88,748	19,39,748				
		Total Major Head 2403 :									19,50,748	11,000	2,22,400	28,600	16,88,748	19,39,748				
		2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1162	Voucher	7,59,001	3,000	22,500	6,600	7,26,901	7,56,001				
General-Voted	1163							Voucher	1,58,552	0	10,000	0	1,48,552	1,58,552						
Total Object Head-- 1 :									9,17,553	3,000	32,500	6,600	8,75,453	9,14,553						
02. Wages	General-Voted						2462	Voucher	40,950	0	0	0	40,950	40,950						
									Total Object Head-- 2 :									40,950	0	0

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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.& Vety. Meghalaya Shillong																											
Month of Account:		MAY/2025																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))				
																(State)				8009 - 7610									
2415		03		004		(01) Clinical Laboratory And Disease Investigation		Total Sub Head :				9,58,503		3,000		32,500		6,600		9,16,403		9,55,503							
						(02) Vaccine Depot.Shillong		0		(01) Salaries, Sumtuary Allowance		General-Voted		1165		Voucher		4,49,004		2,750		45,000		6,600		3,94,654		4,46,254	
								Total Object Head-- 1 :				4,49,004		2,750		45,000		6,600		3,94,654		4,46,254							
								Total Sub Head :				4,49,004		2,750		45,000		6,600		3,94,654		4,46,254							
								Total Minor Head 4 :				14,07,507		5,750		77,500		13,200		13,11,057		14,01,757							
								Total Sub Major Head 3 :				14,07,507		5,750		77,500		13,200		13,11,057		14,01,757							
								Total Major Head 2415 :				14,07,507		5,750		77,500		13,200		13,11,057		14,01,757							
								Total of Month :				33,58,255		16,750		2,99,900		41,800		29,99,805		33,41,505							
Month of Account:		JUN/2025																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))				
																(State)				8009 - 7610									
2403		00		101		(09) Animal Disease Survellance		0		(01) Salaries, Sumtuary Allowance		General-Voted		371		Voucher		1,63,852		0		0		1,63,852		1,63,852			
												General-Voted		603		Voucher		1,72,655		0		30,000		0		1,42,655		1,72,655	
								Total Object Head-- 1 :				3,36,507		0		30,000		0		3,06,507		3,36,507							
								Total Sub Head :				3,36,507		0		30,000		0		3,06,507		3,36,507							
						(10) Systematic Control Of Livestock Disease Of National Importance		0		(01) Salaries, Sumtuary Allowance		General-Voted		374		Voucher		1,41,099		1,000		10,000		2,200		1,27,899		1,40,099	
								Total Object Head-- 1 :				1,41,099		1,000		10,000		2,200		1,27,899		1,40,099							

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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.& Vety. Meghalaya Shillong															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	Total Sub Head :						1,41,099	1,000	10,000	2,200	1,27,899	1,40,099		
				Total Minor Head 101 :						4,77,606	1,000	40,000	2,200	4,34,406	4,76,606		
		113	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance	General-Voted	2123	Voucher	3,000	0	0	0	3,000	3,000				
					General-Voted	373	Voucher	5,56,346	5,000	88,200	13,200	4,49,946	5,51,346				
					General-Voted	840	Voucher	1,67,887	0	15,000	0	1,52,887	1,67,887				
					Total Object Head-- 1 :						7,27,233	5,000	1,03,200	13,200	6,05,833	7,22,233	
					Total Sub Head :						7,27,233	5,000	1,03,200	13,200	6,05,833	7,22,233	
					Total Minor Head 113 :						7,27,233	5,000	1,03,200	13,200	6,05,833	7,22,233	
		Total Sub Major Head 0 :						12,04,839	6,000	1,43,200	15,400	10,40,239	11,98,839				
		Total Major Head 2403 :						12,04,839	6,000	1,43,200	15,400	10,40,239	11,98,839				
2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation	(01) Salaries, Sumtuary Allowance	General-Voted	372	Voucher	7,60,002	3,000	22,500	6,600	7,27,902	7,57,002				
					General-Voted	839	Voucher	1,58,552	0	10,000	0	1,48,552	1,58,552				
					Total Object Head-- 1 :						9,18,554	3,000	32,500	6,600	8,76,454	9,15,554	
				02. Wages		General-Voted	1430	Voucher	32,550	0	0	0	32,550	32,550			
						Total Object Head-- 2 :						32,550	0	0	0	32,550	32,550
						Total Sub Head :						9,51,104	3,000	32,500	6,600	9,09,004	9,48,104
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	841	Voucher	4,49,004	1,000	45,000	6,600	3,96,404	4,48,004			
						Total Object Head-- 1 :						4,49,004	1,000	45,000	6,600	3,96,404	4,48,004

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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.& Vety. Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(02) Vaccine Depot.Shillong			Total Sub Head :				4,49,004	1,000	45,000	6,600	3,96,404	4,48,004	
						Total Minor Head 4 :				14,00,108	4,000	77,500	13,200	13,05,408	13,96,108	
						Total Sub Major Head 3 :				14,00,108	4,000	77,500	13,200	13,05,408	13,96,108	
						Total Major Head 2415 :				14,00,108	4,000	77,500	13,200	13,05,408	13,96,108	
Total of Month :										26,04,947	10,000	2,20,700	28,600	23,45,647	25,94,947	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1038	Voucher	1,72,655	0	30,000	0	1,42,655	1,72,655		
						General-Voted	230	Voucher	1,63,852	0	0	0	1,63,852	1,63,852		
						General-Voted	2663	Voucher	9,855	0	0	0	9,855	9,855		
						Total Object Head-- 1 :				3,46,362	0	30,000	0	3,16,362	3,46,362	
			Total Sub Head :				3,46,362	0	30,000	0	3,16,362	3,46,362				
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	317	Voucher	1,41,099	0	10,000	2,200	1,28,899	1,41,099		
						Total Object Head-- 1 :				1,41,099	0	10,000	2,200	1,28,899	1,41,099	
						Total Sub Head :				1,41,099	0	10,000	2,200	1,28,899	1,41,099	
						Total Minor Head 101 :				4,87,461	0	40,000	2,200	4,45,261	4,87,461	
		113	(02) Disease Investigation		0	(01) Salaries, Sumtuary	General-Voted	316	Voucher							

Voucher Wise Expenditure Report
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Shillong

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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.& Vety. Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(02) Disease Investigation 0 Section		(01) Salaries, Sumtuary Allowance	General-Voted	316			5,56,946	3,000	88,200	13,200		4,52,546	5,53,946
						General-Voted	993	Voucher	1,67,887	0	15,000	0	1,52,887	1,67,887		
						Total Object Head-- 1 :				7,24,833	3,000	1,03,200	13,200	6,05,433	7,21,833	
					Total Sub Head :				7,24,833	3,000	1,03,200	13,200	6,05,433	7,21,833		
					Total Minor Head 113 :				7,24,833	3,000	1,03,200	13,200	6,05,433	7,21,833		
					Total Sub Major Head 0 :				12,12,294	3,000	1,43,200	15,400	10,50,694	12,09,294		
					Total Major Head 2403 :				12,12,294	3,000	1,43,200	15,400	10,50,694	12,09,294		
2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation		(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	7,60,002	3,000	22,500	6,600		7,27,902	7,57,002	
						General-Voted	992	Voucher	1,58,552	0	10,000	0	1,48,552	1,58,552		
						Total Object Head-- 1 :				9,18,554	3,000	32,500	6,600	8,76,454	9,15,554	
					02. Wages	General-Voted	1469	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
					Total Sub Head :				9,50,054	3,000	32,500	6,600	9,07,954	9,47,054		
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	318	Voucher	4,49,004	0	45,000	6,600	3,97,404	4,49,004		
						Total Object Head-- 1 :				4,49,004	0	45,000	6,600	3,97,404	4,49,004	
						Total Sub Head :				4,49,004	0	45,000	6,600	3,97,404	4,49,004	
					Total Minor Head 4 :				13,99,058	3,000	77,500	13,200	13,05,358	13,96,058		
					Total Sub Major Head 3 :				13,99,058	3,000	77,500	13,200	13,05,358	13,96,058		

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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.& Vety. Meghalaya Shillong																	
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	21.Materials And Supplies, Store And Equipments		General-Voted		2287	Voucher	19,500	0	0	0		19,500	19,500		
											19,500	0	0	0		19,500	19,500		
											Total Object Head-- 21 :								
											Total Sub Head :								
		Total Minor Head 101 :																	
		113	(02) Disease Investigation 0 Section		(01) Salaries, Sumtuary Allowance		General-Voted		1013	Voucher	5,72,946	3,000	88,200	13,200		4,68,546	5,69,946		
											7,000	0	0	0		7,000	7,000		
											1,72,655	0	15,000	0		1,57,655	1,72,655		
											Total Object Head-- 1 :								
					(13) Office Expenses		General-Voted		1560	Voucher	17,500	0	0	0		17,500	17,500		
											Total Object Head-- 13 :								
											15,000	0	0	0		15,000	15,000		
											Total Object Head-- 21 :								
					21. Materials And Supplies, Store And Equipments		General-Voted		1225	Voucher	15,000	0	0	0		15,000	15,000		
											Total Object Head-- 21 :								
											20,000	0	0	0		20,000	20,000		
											Total Object Head-- 51 :								
		Total Sub Head :																	
		Total Minor Head 113 :																	
		Total Sub Major Head 0 :																	
		Total Major Head 2403 :																	
		004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance		General-Voted		2049	Voucher	7,000	0	0	0		7,000	7,000		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	528	Voucher	7,43,672	3,000	22,500	6,600	7,11,572	7,40,672		
						General-Voted	872	Voucher	29,068	0	0	0	29,068	29,068		
						General-Voted	902	Voucher	1,63,022	0	10,280	0	1,52,742	1,63,022		
					Total Object Head-- 1 :					9,42,762	3,000	32,780	6,600	9,00,382	9,39,762	
					02. Wages	General-Voted	1705	Voucher	32,550	0	0	0	32,550	32,550		
						Total Object Head-- 2 :					32,550	0	0	0	32,550	32,550
					(13) Office Expenses	General-Voted	1660	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000
					21. Materials And Supplies, Store And Equipments	General-Voted	1419	Voucher	53,000	0	0	0	53,000	53,000		
						Total Object Head-- 21 :					53,000	0	0	0	53,000	53,000
			Total Sub Head :					10,48,312	3,000	32,780	6,600	10,05,932	10,45,312			
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	2050	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	281	Voucher	4,58,844	0	45,100	6,600	4,07,144	4,58,844		
					Total Object Head-- 1 :					4,65,844	0	45,100	6,600	4,14,144	4,65,844	
					(13) Office Expenses	General-Voted	1528	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- 13 :					13,500	0	0	0	13,500	13,500
					21. Materials And Supplies, Store And Equipments	General-Voted	2286	Voucher	26,493	0	0	0	26,493	26,493		
						Total Object Head-- 21 :					26,493	0	0	0	26,493	26,493
					Total Sub Head :					5,05,837	0	45,100	6,600	4,54,137	5,05,837	
					Total Minor Head 4 :					15,54,149	3,000	77,880	13,200	14,60,069	15,51,149	

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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.& Vety. Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03					Total Sub Major Head 3 :				15,54,149	3,000	77,880		13,200	14,60,069	15,51,149
						Total Major Head 2415 :				15,54,149	3,000	77,880		13,200	14,60,069	15,51,149
						Total of Month :				29,85,891	6,000	2,21,080		28,600	27,30,211	29,79,891
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		3365	Voucher	1,15,789	0	0		0	1,15,789	1,15,789
						General-Voted		4256	Voucher	1,77,572	0	30,000		0	1,47,572	1,77,572
						General-Voted		4259	Voucher	51,192	0	0		0	51,192	51,192
						General-Voted		66	Voucher	1,77,572	0	30,000		0	1,47,572	1,77,572
						General-Voted		667	Voucher	1,66,981	0	0		0	1,66,981	1,66,981
						Total Object Head-- 1 :				6,89,106	0	60,000		0	6,29,106	6,89,106
			Total Sub Head :				6,89,106	0	60,000		0	6,29,106	6,89,106			
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted		3366	Voucher	1,95,239	1,000	10,000		2,200	1,82,039	1,94,239
						General-Voted		3367	Voucher	43,508	0	0		0	43,508	43,508
						General-Voted		668	Voucher	1,90,739	0	10,000		2,200	1,78,539	1,90,739
						Total Object Head-- 1 :				4,29,486	1,000	20,000		4,400	4,04,086	4,28,486
						Total Sub Head :				4,29,486	1,000	20,000		4,400	4,04,086	4,28,486
						Total Minor Head 101 :				11,18,592	1,000	80,000		4,400	10,33,192	11,17,592

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(for Reconciliation)
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Shillong

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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.& Vety. Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance	General-Voted		290	Voucher	5,72,946	0	78,200	13,200		4,81,546	5,72,946	
					General-Voted		3522	Voucher	5,72,946	1,000	76,500	13,200		4,82,246	5,71,946	
					General-Voted		4258	Voucher	1,72,655	0	15,000	0		1,57,655	1,72,655	
					General-Voted		441	Voucher	1,72,655	0	15,000	0		1,57,655	1,72,655	
					Total Object Head-- 1 :				14,91,202	1,000	1,84,700	26,400		12,79,102	14,90,202	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1100	Voucher	8,000	0	0	0		8,000	8,000
						General-Voted		1101	Voucher	8,000	0	0	0		8,000	8,000
						General-Voted		1102	Voucher	8,000	0	0	0		8,000	8,000
						General-Voted		1103	Voucher	5,500	0	0	0		5,500	5,500
						General-Voted		1142	Voucher	5,500	0	0	0		5,500	5,500
				Total Object Head-- 11 :				35,000	0	0	0		35,000	35,000		
				Total Sub Head :				15,26,202	1,000	1,84,700	26,400		13,14,102	15,25,202		
				Total Minor Head 113 :				15,26,202	1,000	1,84,700	26,400		13,14,102	15,25,202		
				Total Sub Major Head 0 :				26,44,794	2,000	2,64,700	30,800		23,47,294	26,42,794		
				Total Major Head 2403 :				26,44,794	2,000	2,64,700	30,800		23,47,294	26,42,794		
2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation	(01) Salaries, Sumtuary Allowance	General-Voted		1667	Voucher	33,635	0	0	0		33,635	33,635	
					General-Voted		289	Voucher	7,73,708	0	22,500	6,600		7,44,608	7,73,708	
					General-Voted		3402	Voucher	30,036	0	0	0		30,036	30,036	
					General-Voted		3789	Voucher	7,43,672	1,000	22,500	6,600		7,13,572	7,42,672	
					General-Voted		4257	Voucher	1,63,022	0	10,280	0		1,52,742	1,63,022	
					General-Voted		67	Voucher	1,63,022	0	10,280	0		1,52,742	1,63,022	

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(for Reconciliation)
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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.& Vety. Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,07,095	1,000	65,560	13,200	18,27,335	19,06,095	
					02. Wages	General-Voted	1328	Voucher	32,550	0	0	0	32,550	32,550		
					Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550		
			Total Sub Head :				19,39,645	1,000	65,560	13,200	18,59,885	19,38,645				
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	3473	Voucher	4,58,844	1,000	40,100	6,600	4,11,144	4,57,844		
						General-Voted	669	Voucher	4,58,844	0	45,100	6,600	4,07,144	4,58,844		
					Total Object Head-- 1 :				9,17,688	1,000	85,200	13,200	8,18,288	9,16,688		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4333	Voucher	5,500	0	0	0	5,500	5,500		
						General-Voted	4334	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	4390	Voucher	6,014	0	0	0	6,014	6,014		
						Total Object Head-- 11 :				16,514	0	0	0	16,514	16,514	
						Total Sub Head :				9,34,202	1,000	85,200	13,200	8,34,802	9,33,202	
						Total Minor Head 4 :				28,73,847	2,000	1,50,760	26,400	26,94,687	28,71,847	
			Total Sub Major Head 3 :				28,73,847	2,000	1,50,760	26,400	26,94,687	28,71,847				
			Total Major Head 2415 :				28,73,847	2,000	1,50,760	26,400	26,94,687	28,71,847				
Total of Month :				55,18,641	4,000	4,15,460	57,200	50,41,981	55,14,641							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	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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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses, Conveyance Allowances	General-Voted	1118	Voucher	12,000	0	0	0	0	0	12,000	12,000
						General-Voted	1403	Voucher	8,000	0	0	0	0	8,000	8,000	
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
					(13) Office Expenses	General-Voted	1556	Voucher	15,000	0	0	0	0	15,000	15,000	
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				35,000	0	0	0	35,000	35,000		
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	303	Voucher	8,000	0	0	0	0	8,000	8,000	
						General-Voted	304	Voucher	5,000	0	0	0	0	5,000	5,000	
						Total Object Head-- 11 :				13,000	0	0	0	13,000	13,000	
					(13) Office Expenses	General-Voted	1402	Voucher	6,500	0	0	0	0	6,500	6,500	
						Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500	
					Total Sub Head :				19,500	0	0	0	19,500	19,500		
		Total Minor Head 101 :				54,500	0	0	0	54,500	54,500					
		113	(02) Disease Investigation Section	0	6. Medical Treatment	General-Voted	235	Voucher	18,785	0	0	0	0	18,785	18,785	
						Total Object Head-- 6 :				18,785	0	0	0	18,785	18,785	
						Total Sub Head :				18,785	0	0	0	18,785	18,785	
					Total Minor Head 113 :				18,785	0	0	0	18,785	18,785		
					Total Sub Major Head 0 :				73,285	0	0	0	73,285	73,285		
Total Major Head 2403 :					73,285	0	0	0	73,285	73,285						

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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.& Vety. Meghalaya Shillong													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	02. Wages	General-Voted		134	Voucher	31,500	0	0	0	0	31,500	31,500
				Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
				(11) Travel Expenses, Conveyance Allowances	General-Voted		499	Voucher	10,400	0	0	0	10,400	10,400	
					General-Voted		874	Voucher	7,000	0	0	0	7,000	7,000	
					General-Voted		884	Voucher	5,000	0	0	0	5,000	5,000	
					General-Voted		885	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 11 :				27,400	0	0	0	27,400	27,400	
				21. Materials And Supplies, Store And Equipments	General-Voted		1481	Voucher	54,000	0	0	0	54,000	54,000	
					Total Object Head-- 21 :				54,000	0	0	0	54,000	54,000	
				Total Sub Head :				1,12,900	0	0	0	1,12,900	1,12,900		
			(02) Vaccine Depot.Shillong	(11) Travel Expenses, Conveyance Allowances	General-Voted		1106	Voucher	7,000	0	0	0	7,000	7,000	
					General-Voted		1752	Voucher	5,000	0	0	0	5,000	5,000	
				Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000		
				(13) Office Expenses	General-Voted		1555	Voucher	8,500	0	0	0	8,500	8,500	
					Total Object Head-- 13 :				8,500	0	0	0	8,500	8,500	
				21. Materials And Supplies, Store And Equipments	General-Voted		965	Voucher	31,496	0	0	0	31,496	31,496	
					Total Object Head-- 21 :				31,496	0	0	0	31,496	31,496	
				Total Sub Head :				51,996	0	0	0	51,996	51,996		
			Total Minor Head 4 :				1,64,896	0	0	0	1,64,896	1,64,896			
			Total Sub Major Head 3 :				1,64,896	0	0	0	1,64,896	1,64,896			

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Up to Accounting Month December of Financial Year 2025-2026

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/2025																																																			
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																				
<table><tr><td colspan="9">2415</td><td colspan="2">Total Major Head 2415 :</td><td>1,64,896</td><td>0</td><td>0</td><td>0</td><td>1,64,896</td><td>1,64,896</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td>2,38,181</td><td>0</td><td>0</td><td>0</td><td>2,38,181</td><td>2,38,181</td></tr></table>															2415									Total Major Head 2415 :		1,64,896	0	0	0	1,64,896	1,64,896										Total of Month :		2,38,181	0	0	0	2,38,181	2,38,181			
2415									Total Major Head 2415 :		1,64,896	0	0	0	1,64,896	1,64,896																																			
									Total of Month :		2,38,181	0	0	0	2,38,181	2,38,181																																			
Month of Account: NOV/2025																																																			
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																				
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	2087	Voucher	9,024	0	0	0	9,024	9,024																																					
						General-Voted	2184	Voucher	8,112	0	0	0	8,112	8,112																																					
						General-Voted	682	Voucher	1,63,678	0	0	0	1,63,678	1,63,678																																					
						General-Voted	717	Voucher	1,77,572	0	30,000	0	1,47,572	1,77,572																																					
					Total Object Head-- 1 :					3,58,386	0	30,000	0	3,28,386	3,58,386																																				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3428	Voucher	18,300	0	0	0	18,300	18,300																																					
						Total Object Head-- 11 :					18,300	0	0	0	18,300	18,300																																			
					Total Sub Head :					3,76,686	0	30,000	0	3,46,686	3,76,686																																				
					(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	2085	Voucher	10,458	0	0	0	10,458	10,458																																			
								General-Voted	720	Voucher	2,35,747	1,000	12,500	2,200	2,20,047	2,34,747																																			
		Total Object Head-- 1 :					2,46,205	1,000	12,500	2,200	2,30,505	2,45,205																																							
		Total Sub Head :					2,46,205	1,000	12,500	2,200	2,30,505	2,45,205																																							
		Total Minor Head 101 :					6,22,891	1,000	42,500	2,200	5,77,191	6,21,891																																							
		113	(02) Disease Investigation	0	(01) Salaries, Sumtuary	General-Voted	2082	Voucher	27,472	0	0	0	27,472	27,472																																					

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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.& Vety. Meghalaya Shillong																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	113	(02) Disease Investigation 0 Section		(01) Salaries, Sumtuary Allowance	General-Voted	2088	Voucher		8,760	0	0	0	8,760	8,760			
						General-Voted	2865	Voucher		7,000	0	0	0	7,000	7,000			
						General-Voted	684	Voucher		5,72,946	1,000	89,500	13,200	4,69,246	5,71,946			
						General-Voted	719	Voucher		1,72,655	0	15,000	0	1,57,655	1,72,655			
						Total Object Head-- 1 :			7,88,833	1,000	1,04,500	13,200	6,70,133	7,87,833				
						Total Sub Head :			7,88,833	1,000	1,04,500	13,200	6,70,133	7,87,833				
						Total Minor Head 113 :			7,88,833	1,000	1,04,500	13,200	6,70,133	7,87,833				
						Total Sub Major Head 0 :			14,11,724	2,000	1,47,000	15,400	12,47,324	14,09,724				
						Total Major Head 2403 :			14,11,724	2,000	1,47,000	15,400	12,47,324	14,09,724				
						2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation	(01) Salaries, Sumtuary Allowance	General-Voted	2084	Voucher		37,016	0	0	0
General-Voted	2086	Voucher		8,224	0						0	0	8,224	8,224				
General-Voted	683	Voucher		7,71,770	1,000						22,500	6,600	7,41,670	7,70,770				
General-Voted	718	Voucher		1,63,022	0						10,280	0	1,52,742	1,63,022				
Total Object Head-- 1 :			9,80,032	1,000	32,780						6,600	9,39,652	9,79,032					
02. Wages	General-Voted	1284	Voucher		32,550						0	0	0	32,550	32,550			
	Total Object Head-- 2 :			32,550	0						0	0	32,550	32,550				
Total Sub Head :			10,12,582	1,000	32,780						6,600	9,72,202	10,11,582					
(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	2044	Voucher							3,360	0	0	0	3,360	3,360	
			General-Voted	2083	Voucher							18,608	0	0	0	18,608	18,608	
			General-Voted	685	Voucher							4,58,844	1,000	50,100	6,600	4,01,144	4,57,844	

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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.& Vety. Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,80,812	1,000	50,100	6,600	4,23,112	4,79,812		
					06. Medical Treatment	General-Voted	2866	Voucher	54,523	0	0	0	54,523	54,523		
					Total Object Head-- 6 :			54,523	0	0	0	54,523	54,523			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2660	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 11 :			7,000	0	0	0	7,000	7,000			
					Total Sub Head :			5,42,335	1,000	50,100	6,600	4,84,635	5,41,335			
					Total Minor Head 4 :			15,54,917	2,000	82,880	13,200	14,56,837	15,52,917			
					Total Sub Major Head 3 :			15,54,917	2,000	82,880	13,200	14,56,837	15,52,917			
					Total Major Head 2415 :			15,54,917	2,000	82,880	13,200	14,56,837	15,52,917			
					Total of Month :			29,66,641	4,000	2,29,880	28,600	27,04,161	29,62,641			
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(09) Animal Disease Survellance	0	(01) Salaries, Sumtuary Allowance	General-Voted	3198	Voucher	1,80,428	0	30,000	0	1,50,428	1,80,428		
						General-Voted	3397	Voucher	1,70,209	0	0	0	1,70,209	1,70,209		
						General-Voted	635	Voucher	1,70,209	0	0	0	1,70,209	1,70,209		
						General-Voted	67	Voucher	1,80,428	0	30,000	0	1,50,428	1,80,428		
						Total Object Head-- 1 :			7,01,274	0	60,000	0	6,41,274	7,01,274		

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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.& Vety. Meghalaya Shillong															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2333	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 11 :					7,000	0	0	0	7,000	7,000		
					Total Sub Head :					7,08,274	0	60,000	0	6,48,274	7,08,274		
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	3478	Voucher	2,40,913	1,000	12,500	2,200	2,25,213	2,39,913			
						General-Voted	636	Voucher	2,40,913	1,000	12,500	2,200	2,25,213	2,39,913			
					Total Object Head-- 1 :					4,81,826	2,000	25,000	4,400	4,50,426	4,79,826		
					Total Sub Head :					4,81,826	2,000	25,000	4,400	4,50,426	4,79,826		
					Total Minor Head 101 :					11,90,100	2,000	85,000	4,400	10,98,700	11,88,100		
		113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	2148	Voucher	21,000	0	0	0	21,000	21,000			
						General-Voted	3200	Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445			
						General-Voted	3235	Voucher	5,84,614	1,000	79,500	13,200	4,90,914	5,83,614			
						General-Voted	70	Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445			
						General-Voted	925	Voucher	5,84,614	1,000	79,500	13,200	4,90,914	5,83,614			
						Total Object Head-- 1 :					15,41,118	2,000	1,89,000	26,400	13,23,718	15,39,118	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2334	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 11 :					5,000	0	0	0	5,000	5,000		
					Total Sub Head :					15,46,118	2,000	1,89,000	26,400	13,28,718	15,44,118		
					Total Minor Head 113 :					15,46,118	2,000	1,89,000	26,400	13,28,718	15,44,118		
		Total Sub Major Head 0 :					27,36,218	4,000	2,74,000	30,800	24,27,418	27,32,218					

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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.& Vety. Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403					Total Major Head		2403 :			27,36,218	4,000	2,74,000	30,800	24,27,418	27,32,218	
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2149	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	3199	Voucher	1,65,678	0	10,280	0	1,55,398	1,65,678		
						General-Voted	3398	Voucher	7,89,562	1,000	22,500	6,600	7,59,462	7,88,562		
						General-Voted	68	Voucher	7,89,562	1,000	22,500	6,600	7,59,462	7,88,562		
						General-Voted	69	Voucher	1,65,678	0	10,280	0	1,55,398	1,65,678		
						Total Object Head-- 1 :			19,24,480	2,000	65,560	13,200	18,43,720	19,22,480		
				02. Wages	General-Voted	1282	Voucher	31,500	0	0	0	31,500	31,500			
					Total Object Head-- 2 :			31,500	0	0	0	31,500	31,500			
			Total Sub Head :					19,55,980	2,000	65,560	13,200	18,75,220	19,53,980			
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	3063	Voucher	4,44,530	1,000	40,100	6,600	3,96,830	4,43,530		
						General-Voted	421	Voucher	15,673	0	0	2,200	13,473	15,673		
						General-Voted	422	Voucher	32,276	0	0	0	32,276	32,276		
						General-Voted	450	Voucher	3,96,116	1,000	50,100	6,600	3,38,416	3,95,116		
						Total Object Head-- 1 :			8,88,595	2,000	90,200	15,400	7,80,995	8,86,595		
						06. Medical Treatment	General-Voted	4522	Voucher	32,848	0	0	0	32,848	32,848	
				Total Object Head-- 6 :			32,848	0	0	0	32,848	32,848				
				Total Sub Head :					9,21,443	2,000	90,200	15,400	8,13,843	9,19,443		
			Total Minor Head 4 :					28,77,423	4,000	1,55,760	28,600	26,89,063	28,73,423			
			Total Sub Major Head 3 :					28,77,423	4,000	1,55,760	28,600	26,89,063	28,73,423			

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Shillong

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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.& Vety. Meghalaya Shillong																
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2415								Total Major Head	2415 :			28,77,423	4,000	1,55,760	28,600	26,89,063	28,73,423		
								Total of Month	:			56,13,641	8,000	4,29,760	59,400	51,16,481	56,05,641		
								Total of DDO	100007 :			2,78,34,768	61,500	21,54,980	2,88,200	2,53,30,088	2,77,73,268		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																2,77,73,268			
Summary of DDO wise expenditure																			
2403	00	101	(09) Animal Disease Surveillance				0	(01) Salaries, Sumtuary Allowance		General-Voted							34,48,518		
2403	00	101	(09) Animal Disease Surveillance				0	(11) Travel Expenses, Conveyance Allowances		General-Voted							45,300		
2403	00	101	(09) Animal Disease Surveillance				0	(13) Office Expenses		General-Voted							45,000		
2403	00	101	(09) Animal Disease Surveillance				0	21.Materials And Supplies, Store And Equipments		General-Voted							30,000		
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance				0	(01) Salaries, Sumtuary Allowance		General-Voted							19,17,698		
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance				0	(11) Travel Expenses, Conveyance Allowances		General-Voted							13,000		
2403	00	101	(10) Systematic Control Of Livestock Disease				0	(13) Office Expenses		General-Voted							13,000		

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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.& Vety. Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
Of National Importance						
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	21.Materials And Supplies, Store And Equipments	General-Voted 19,500
2403	00	113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted 74,75,668
2403	00	113	(02) Disease Investigation Section	0	6. Medical Treatment	General-Voted 18,785
2403	00	113	(02) Disease Investigation Section	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 40,000
2403	00	113	(02) Disease Investigation Section	0	(13) Office Expenses	General-Voted 17,500
2403	00	113	(02) Disease Investigation Section	0	21. Materials And Supplies, Store And Equipments	General-Voted 15,000
2403	00	113	(02) Disease Investigation Section	0	51.Motor Vehicles	General-Voted 20,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted 94,41,830
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	02. Wages	General-Voted 2,65,650
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 27,400
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	General-Voted 20,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	21. Materials And Supplies, Store And Equipments	General-Voted 1,07,000

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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.& Vety. Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2415	03	4	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	45,54,571
2415	03	4	(02) Vaccine Depot.Shillong	0	06. Medical Treatment	General-Voted	87,371
2415	03	4	(02) Vaccine Depot.Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	35,514
2415	03	4	(02) Vaccine Depot.Shillong	0	(13) Office Expenses	General-Voted	22,000
2415	03	4	(02) Vaccine Depot.Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted	57,989
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	34,974
							2,77,73,268

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1324	Voucher	19,782	0	0	0	19,782	19,782		
						Voted-Sixth-Schedule-Khasi	498	Voucher	8,981	0	0	0	8,981	8,981		
						Voted-Sixth-Schedule-Khasi	509	Voucher	3,46,784	5,000	19,000	11,000	3,11,784	3,41,784		
						Voted-Sixth-Schedule-Khasi	513	Voucher	6,735	0	0	0	6,735	6,735		
						Total Object Head-- 1 :				3,82,282	5,000	19,000	11,000	3,47,282	3,77,282	
						Total Sub Head :				3,82,282	5,000	19,000	11,000	3,47,282	3,77,282	
						Total Minor Head 103 :				3,82,282	5,000	19,000	11,000	3,47,282	3,77,282	
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1323	Voucher	26,595	0	0	0	26,595	26,595		
						Voted-Sixth-Schedule-Khasi	1325	Voucher	8,721	0	0	0	8,721	8,721		
						Voted-Sixth-Schedule-Khasi	496	Voucher	1,47,974	0	87,500	0	60,474	1,47,974		
						Voted-Sixth-Schedule-Khasi	511	Voucher	4,70,880	4,000	57,000	11,000	3,98,880	4,66,880		
						Total Object Head-- 1 :				6,54,170	4,000	1,44,500	11,000	4,94,670	6,50,170	
						Total Sub Head :				6,54,170	4,000	1,44,500	11,000	4,94,670	6,50,170	
						Total Minor Head 105 :				6,54,170	4,000	1,44,500	11,000	4,94,670	6,50,170	
						Total Sub Major Head 0 :				10,36,452	9,000	1,63,500	22,000	8,41,952	10,27,452	
		Total Major Head 2403 :				10,36,452	9,000	1,63,500	22,000	8,41,952	10,27,452					

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																					
Month of Account:		APR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
Total of Month :										10,36,452	9,000	1,63,500	22,000		8,41,952	10,27,452							
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	616	Voucher		3,60,242	5,000	19,000	8,800		3,27,442	3,55,242							
									Total Object Head-- 1 :									3,60,242	5,000	19,000	8,800	3,27,442	3,55,242
									Total Sub Head :									3,60,242	5,000	19,000	8,800	3,27,442	3,55,242
									Total Minor Head 103 :									3,60,242	5,000	19,000	8,800	3,27,442	3,55,242
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1150	Voucher		4,79,745	4,000	57,000	11,000		4,07,745	4,75,745							
									491	Voucher		1,50,881	0	87,500	0		63,381	1,50,881					
							Total Object Head-- 1 :									6,30,626	4,000	1,44,500	11,000	4,71,126	6,26,626		
							Total Sub Head :									6,30,626	4,000	1,44,500	11,000	4,71,126	6,26,626		
							Total Minor Head 105 :									6,30,626	4,000	1,44,500	11,000	4,71,126	6,26,626		
		Total Sub Major Head 0 :									9,90,868	9,000	1,63,500	19,800		7,98,568	9,81,868						
		Total Major Head 2403 :									9,90,868	9,000	1,63,500	19,800		7,98,568	9,81,868						
		Total of Month :									9,90,868	9,000	1,63,500	19,800		7,98,568	9,81,868						

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	3,60,242	5,000	19,000	8,800	3,27,442	3,55,242		
					Total Object Head-- 1 :					3,60,242	5,000	19,000	8,800	3,27,442	3,55,242	
					02. Wages	Voted-Sixth-Schedule-Khasi	1578	Voucher	45,675	0	0	0	45,675	45,675		
					Total Object Head-- 2 :					45,675	0	0	0	45,675	45,675	
					Total Sub Head :					4,05,917	5,000	19,000	8,800	3,73,117	4,00,917	
					Total Minor Head 103 :					4,05,917	5,000	19,000	8,800	3,73,117	4,00,917	
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	334	Voucher	4,79,745	4,000	57,000	11,000	4,07,745	4,75,745		
						Voted-Sixth-Schedule-Khasi	829	Voucher	1,50,881	0	87,500	0	63,381	1,50,881		
					Total Object Head-- 1 :					6,30,626	4,000	1,44,500	11,000	4,71,126	6,26,626	
					02. Wages	Voted-Sixth-Schedule-Khasi	1579	Voucher	45,675	0	0	0	45,675	45,675		
					Total Object Head-- 2 :					45,675	0	0	0	45,675	45,675	
					Total Sub Head :					6,76,301	4,000	1,44,500	11,000	5,16,801	6,72,301	
		Total Minor Head 105 :					6,76,301	4,000	1,44,500	11,000	5,16,801	6,72,301				
		Total Sub Major Head 0 :					10,82,218	9,000	1,63,500	19,800	8,89,918	10,73,218				
		Total Major Head 2403 :					10,82,218	9,000	1,63,500	19,800	8,89,918	10,73,218				
		Total of Month :					10,82,218	9,000	1,63,500	19,800	8,89,918	10,73,218				

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		274	Voucher	3,60,242	5,000	9,000	8,800		3,37,442	3,55,242
					Total Object Head-- 1 :					3,60,242	5,000	9,000	8,800		3,37,442	3,55,242
					02. Wages	Voted-Sixth-Schedule-Khasi		2586	Voucher	13,125	0	0	0		13,125	13,125
					Total Object Head-- 2 :					13,125	0	0	0		13,125	13,125
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2527	Voucher	8,400	0	0	0		8,400	8,400
						Voted-Sixth-Schedule-Khasi		2528	Voucher	6,720	0	0	0		6,720	6,720
					Total Object Head-- 11 :					15,120	0	0	0		15,120	15,120
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2295	Voucher	11,000	0	0	0		11,000	11,000
						Total Object Head-- 13 :					11,000	0	0	0		11,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		3308	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 21 :					20,000	0	0	0		20,000
					Total Sub Head :					4,19,487	5,000	9,000	8,800		3,96,687	4,14,487
					Total Minor Head 103 :					4,19,487	5,000	9,000	8,800		3,96,687	4,14,487
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		275	Voucher	4,79,745	4,000	57,000	11,000		4,07,745	4,75,745
						Voted-Sixth-Schedule-Khasi		991	Voucher	1,50,881	0	20,000	0		1,30,881	1,50,881
						Total Object Head-- 1 :					6,30,626	4,000	77,000	11,000	5,38,626	6,26,626

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi	2587	Voucher	13,125	0	0	0	13,125	13,125		
					Total Object Head-- 2 :					13,125	0	0	0	13,125	13,125	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2324	Voucher	11,160	0	0	0	11,160	11,160		
						Voted-Sixth-Schedule-Khasi	2325	Voucher	14,508	0	0	0	14,508	14,508		
						Voted-Sixth-Schedule-Khasi	2326	Voucher	5,580	0	0	0	5,580	5,580		
					Total Object Head-- 11 :					31,248	0	0	0	31,248	31,248	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3336	Voucher	34,000	0	0	0	34,000	34,000		
						Total Object Head-- 21 :					34,000	0	0	0	34,000	34,000
					Total Sub Head :					7,08,999	4,000	77,000	11,000	6,16,999	7,04,999	
					Total Minor Head 105 :					7,08,999	4,000	77,000	11,000	6,16,999	7,04,999	
					Total Sub Major Head 0 :					11,28,486	9,000	86,000	19,800	10,13,686	11,19,486	
					Total Major Head 2403 :					11,28,486	9,000	86,000	19,800	10,13,686	11,19,486	
Total of Month :					11,28,486	9,000	86,000	19,800	10,13,686	11,19,486						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1015	Voucher	3,23,304	4,000	9,000	6,600	3,03,704	3,19,304		
						Voted-Sixth-Schedule-Khasi	16	Voucher	47,202	0	0	0	47,202	47,202		
						Total Object Head-- 1 :				3,70,506	4,000	9,000	6,600	3,50,906	3,66,506	
					02. Wages	Voted-Sixth-Schedule-Khasi	2592	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	2593	Voucher	1,376	0	0	0	1,376	1,376		
						Voted-Sixth-Schedule-Khasi	2594	Voucher	82,277	0	0	0	82,277	82,277		
						Total Object Head-- 2 :				1,00,424	0	0	0	1,00,424	1,00,424	
					Total Sub Head :				4,70,930	4,000	9,000	6,600	4,51,330	4,66,930		
					Total Minor Head 103 :				4,70,930	4,000	9,000	6,600	4,51,330	4,66,930		
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	4,91,847	4,000	57,000	11,000	4,19,847	4,87,847		
						Voted-Sixth-Schedule-Khasi	781	Voucher	1,55,202	0	20,000	0	1,35,202	1,55,202		
						Total Object Head-- 1 :				6,47,049	4,000	77,000	11,000	5,55,049	6,43,049	
					02. Wages	Voted-Sixth-Schedule-Khasi	2595	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	2596	Voucher	1,376	0	0	0	1,376	1,376		
						Voted-Sixth-Schedule-Khasi	2597	Voucher	82,277	0	0	0	82,277	82,277		
						Total Object Head-- 2 :				1,00,424	0	0	0	1,00,424	1,00,424	

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng			Total Sub Head :				7,47,473	4,000	77,000	11,000		6,55,473	7,43,473
						Total Minor Head 105 :				7,47,473	4,000	77,000	11,000		6,55,473	7,43,473
						Total Sub Major Head 0 :				12,18,403	8,000	86,000	17,600		11,06,803	12,10,403
						Total Major Head 2403 :				12,18,403	8,000	86,000	17,600		11,06,803	12,10,403
						Total of Month :				12,18,403	8,000	86,000	17,600		11,06,803	12,10,403
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		288	Voucher	3,70,506	0	9,000	6,600		3,54,906	3,70,506
						Voted-Sixth-Schedule-Khasi		3919	Voucher	3,70,506	0	34,000	6,600		3,29,906	3,70,506
						Total Object Head-- 1 :				7,41,012	0	43,000	13,200		6,84,812	7,41,012
					02. Wages	Voted-Sixth-Schedule-Khasi		2021	Voucher	16,771	0	0	0		16,771	16,771
						Voted-Sixth-Schedule-Khasi		2022	Voucher	16,771	0	0	0		16,771	16,771
						Total Object Head-- 2 :				33,542	0	0	0		33,542	33,542
						Total Sub Head :				7,74,554	0	43,000	13,200		7,18,354	7,74,554
						Total Minor Head 103 :				7,74,554	0	43,000	13,200		7,18,354	7,74,554

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3992	Voucher	4,91,847	0	67,000	11,000	4,13,847	4,91,847		
						Voted-Sixth-Schedule-Khasi	4452	Voucher	1,27,488	0	60,000	0	67,488	1,27,488		
						Voted-Sixth-Schedule-Khasi	4453	Voucher	1,27,488	0	60,000	0	67,488	1,27,488		
						Voted-Sixth-Schedule-Khasi	666	Voucher	4,91,847	0	67,000	11,000	4,13,847	4,91,847		
						Total Object Head-- 1 :				12,38,670	0	2,54,000	22,000	9,62,670	12,38,670	
					02. Wages	Voted-Sixth-Schedule-Khasi	2023	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	3093	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
					Total Sub Head :				12,72,212	0	2,54,000	22,000	9,96,212	12,72,212		
					Total Minor Head 105 :				12,72,212	0	2,54,000	22,000	9,96,212	12,72,212		
					Total Sub Major Head 0 :				20,46,766	0	2,97,000	35,200	17,14,566	20,46,766		
					Total Major Head 2403 :				20,46,766	0	2,97,000	35,200	17,14,566	20,46,766		
Total of Month :				20,46,766	0	2,97,000	35,200	17,14,566	20,46,766							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi	1429	Voucher	13,525	0	0	0	0	13,525	13,525	
						Voted-Sixth-Schedule-Khasi	1431	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :			29,755	0	0	0	29,755	29,755		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1757	Voucher	11,000	0	0	0	11,000	11,000		
						Total Object Head-- 13 :			11,000	0	0	0	11,000	11,000		
						Total Sub Head :			40,755	0	0	0	40,755	40,755		
		Total Minor Head 103 :				40,755	0	0	0	40,755	40,755					
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	943	Voucher	408	0	0	0	408	408		
						Total Object Head-- 1 :			408	0	0	0	408	408		
					02. Wages	Voted-Sixth-Schedule-Khasi	1433	Voucher	13,525	0	0	0	13,525	13,525		
						Voted-Sixth-Schedule-Khasi	1435	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :			29,755	0	0	0	29,755	29,755		
					Total Sub Head :			30,163	0	0	0	30,163	30,163			
		Total Minor Head 105 :			30,163	0	0	0	30,163	30,163						
		Total Sub Major Head 0 :			70,918	0	0	0	70,918	70,918						
		Total Major Head 2403 :			70,918	0	0	0	70,918	70,918						

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 2025-2026

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: OCT/2025																																															
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr><tr><td colspan="9">Total of Month :</td><td>70,918</td><td>0</td><td>0</td><td>0</td><td>70,918</td><td>70,918</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610	Total of Month :									70,918	0	0	0	70,918	70,918
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																					
											8009	-	7610																																		
Total of Month :									70,918	0	0	0	70,918	70,918																																	
Month of Account: NOV/2025																																															
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																					
											8009	-	7610																																		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	3,70,506	0	34,000	6,600	3,29,906	3,70,506																																	
						Voted-Sixth-Schedule-Khasi	2334	Voucher	18,112	0	0	0	18,112	18,112																																	
						Total Object Head-- 1 :				3,88,618	0	34,000	6,600	3,48,018	3,88,618																																
						02. Wages	Voted-Sixth-Schedule-Khasi	1611	Voucher	16,771	0	0	0	16,771	16,771																																
					Voted-Sixth-Schedule-Khasi		1612	Voucher	16,771	0	0	0	16,771	16,771																																	
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542																																	
					Total Sub Head :				4,22,160	0	34,000	6,600	3,81,560	4,22,160																																	
					Total Minor Head 103 :				4,22,160	0	34,000	6,600	3,81,560	4,22,160																																	
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	4,91,847	0	67,000	11,000	4,13,847	4,91,847																																	
						Voted-Sixth-Schedule-Khasi	2333	Voucher	24,264	0	0	0	24,264	24,264																																	
						Voted-Sixth-Schedule-Khasi	2409	Voucher	6,433	0	0	0	6,433	6,433																																	
						Voted-Sixth-	331	Voucher	1,27,488	0	60,000	0	67,488	1,27,488																																	

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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			6,50,032	0	1,27,000	11,000	5,12,032	6,50,032		
					02. Wages	Voted-Sixth-Schedule-Khasi	1637	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Khasi	1638	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :			33,542	0	0	0	33,542	33,542			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1233	Voucher	12,752	0	0	0	12,752	12,752		
					Total Object Head-- 11 :			12,752	0	0	0	12,752	12,752			
					Total Sub Head :			6,96,326	0	1,27,000	11,000	5,58,326	6,96,326			
					Total Minor Head 105 :			6,96,326	0	1,27,000	11,000	5,58,326	6,96,326			
					Total Sub Major Head 0 :			11,18,486	0	1,61,000	17,600	9,39,886	11,18,486			
					Total Major Head 2403 :			11,18,486	0	1,61,000	17,600	9,39,886	11,18,486			
Total of Month :						11,18,486	0	1,61,000	17,600	9,39,886	11,18,486					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1977	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-	3065	Voucher	2,89,235	0	34,000	0	2,55,235	2,89,235		

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	654	Voucher	2,89,235	0	34,000	6,600			2,48,635	2,89,235
						Voted-Sixth-Schedule-Khasi	669	Voucher	89,999	0	0	0		89,999	89,999	
						Total Object Head-- 1 :			6,96,469	0	68,000	6,600		6,21,869	6,96,469	
					02. Wages	Voted-Sixth-Schedule-Khasi	1556	Voucher	16,230	0	0	0		16,230	16,230	
						Voted-Sixth-Schedule-Khasi	1557	Voucher	16,230	0	0	0		16,230	16,230	
						Total Object Head-- 2 :			32,460	0	0	0		32,460	32,460	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1650	Voucher	1,703	0	0	0		1,703	1,703	
						Total Object Head-- 6 :			1,703	0	0	0		1,703	1,703	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1562	Voucher	5,880	0	0	0		5,880	5,880	
						Voted-Sixth-Schedule-Khasi	1564	Voucher	3,120	0	0	0		3,120	3,120	
						Voted-Sixth-Schedule-Khasi	1593	Voucher	5,880	0	0	0		5,880	5,880	
					Total Object Head-- 11 :			14,880	0	0	0		14,880	14,880		
					Total Sub Head :			7,45,512	0	68,000	6,600		6,70,912	7,45,512		
					Total Minor Head 103 :			7,45,512	0	68,000	6,600		6,70,912	7,45,512		
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	5,03,313	0	67,000	11,000			4,25,313	5,03,313
						Voted-Sixth-Schedule-Khasi	1978	Voucher	28,000	0	0	0		28,000	28,000	

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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. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3111	Voucher	5,03,313	0	61,000		0	4,42,313	5,03,313	
						Voted-Sixth-Schedule-Khasi	3206	Voucher	1,29,712	0	60,000		0	69,712	1,29,712	
						Voted-Sixth-Schedule-Khasi	336	Voucher	1,29,712	0	60,000		0	69,712	1,29,712	
						Total Object Head-- 1 :				12,94,050	0	2,48,000	11,000	10,35,050	12,94,050	
					02. Wages	Voted-Sixth-Schedule-Khasi	1558	Voucher	16,230	0	0		0	16,230	16,230	
						Voted-Sixth-Schedule-Khasi	1559	Voucher	16,230	0	0		0	16,230	16,230	
						Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460	
					Total Sub Head :				13,26,510	0	2,48,000	11,000	10,67,510	13,26,510		
					Total Minor Head 105 :				13,26,510	0	2,48,000	11,000	10,67,510	13,26,510		
					Total Sub Major Head 0 :				20,72,022	0	3,16,000	17,600	17,38,422	20,72,022		
Total Major Head 2403 :				20,72,022	0	3,16,000	17,600	17,38,422	20,72,022							
Total of Month :				20,72,022	0	3,16,000	17,600	17,38,422	20,72,022							
Total of DDO 100008 :				1,07,64,619	44,000	14,36,500	1,69,400	91,14,719	1,07,20,619							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,07,20,619																

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Up to Accounting Month December of Financial Year 2025-2026

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									
<u>Summary of DDO wise expenditure</u>											
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36,35,613			
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,88,523			
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,703			
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	30,000			
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	22,000			
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	20,000			
2403	00	105	(01) Pig Farm	Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63,56,257			
2403	00	105	(01) Pig Farm	Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,88,523			
2403	00	105	(01) Pig Farm	Mawryngkneng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	44,000			
2403	00	105	(01) Pig Farm	Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	34,000			
								1,07,20,619			

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1457	Voucher	19,65,611	13,000	1,87,300	28,600	17,36,711	19,52,611		
						General-Voted	1458	Voucher	1,13,173	0	15,000	0	98,173	1,13,173		
						General-Voted	493	Voucher	3,39,470	0	37,000	0	3,02,470	3,39,470		
						Total Object Head-- 1 :				24,18,254	13,000	2,39,300	28,600	21,37,354	24,05,254	
						Total Sub Head :				24,18,254	13,000	2,39,300	28,600	21,37,354	24,05,254	
						Total Minor Head 101 :				24,18,254	13,000	2,39,300	28,600	21,37,354	24,05,254	
						Total Sub Major Head 0 :				24,18,254	13,000	2,39,300	28,600	21,37,354	24,05,254	
						Total Major Head 2403 :				24,18,254	13,000	2,39,300	28,600	21,37,354	24,05,254	
						Total of Month :				24,18,254	13,000	2,39,300	28,600	21,37,354	24,05,254	
						Month of Account:		MAY/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1161	Voucher	56,768	0	10,000	2,200	44,568	56,768		
						General-Voted	1184	Voucher	77,889	0	15,000	0	62,889	77,889		
						General-Voted	1185	Voucher	34,108	0	0	0	34,108	34,108		
						General-Voted	2553	Voucher	1,216	0	0	0	1,216	1,216		
						General-Voted	2554	Voucher	69,474	0	0	0	69,474	69,474		
						General-Voted	2555	Voucher	4,848	0	0	0	4,848	4,848		
						General-Voted	2653	Voucher	8,982	0	0	0	8,982	8,982		

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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	56,768	0	10,000	2,200	44,568	56,768		
						General-Voted	432	Voucher	1,58,202	0	25,000	0	1,33,202	1,58,202		
						General-Voted	706	Voucher	19,65,611	13,000	1,90,300	28,600	17,33,711	19,52,611		
						Total Object Head-- 1 :				24,33,866	13,000	2,50,300	33,000	21,37,566	24,20,866	
					02. Wages	General-Voted	2475	Voucher	2,465	0	0	0	2,465	2,465		
						General-Voted	2476	Voucher	5,618	0	0	0	5,618	5,618		
						General-Voted	2477	Voucher	3,150	0	0	0	3,150	3,150		
						General-Voted	2478	Voucher	16,275	0	0	0	16,275	16,275		
						General-Voted	2479	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				43,258	0	0	0	43,258	43,258		
					Total Sub Head :				24,77,124	13,000	2,50,300	33,000	21,80,824	24,64,124		
					Total Minor Head 101 :				24,77,124	13,000	2,50,300	33,000	21,80,824	24,64,124		
					Total Sub Major Head 0 :				24,77,124	13,000	2,50,300	33,000	21,80,824	24,64,124		
					Total Major Head 2403 :				24,77,124	13,000	2,50,300	33,000	21,80,824	24,64,124		
					Total of Month :				24,77,124	13,000	2,50,300	33,000	21,80,824	24,64,124		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(08) Rinderpest	0	(01) Salaries, Sumtuary	General-Voted	1610	Voucher	2,43,692	0	20,000	0	2,23,692	2,43,692		

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong															
Month of Account:		JUN/2025															
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.)
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted		1611	Voucher	6,786	0	0	0	6,786	6,786		
						General-Voted		24	Voucher	19,65,611	13,000	1,82,300	28,600	17,41,711	19,52,611		
						General-Voted		25	Voucher	35,284	0	0	0	35,284	35,284		
						General-Voted		26	Voucher	1,34,657	0	25,000	2,200	1,07,457	1,34,657		
						General-Voted		606	Voucher	1,58,202	0	25,000	0	1,33,202	1,58,202		
					Total Object Head-- 1 :					25,44,232	13,000	2,52,300	30,800	22,48,132	25,31,232		
					02. Wages	General-Voted		1724	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
					6. Medical Treatment	General-Voted		1725	Voucher	9,722	0	0	0	9,722	9,722		
						Total Object Head-- 6 :					9,722	0	0	0	9,722	9,722	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2863	Voucher	5,640	0	0	0	5,640	5,640		
						Total Object Head-- 11 :					5,640	0	0	0	5,640	5,640	
					(13) Office Expenses	General-Voted		2965	Voucher	2,149	0	0	0	2,149	2,149		
						General-Voted		3030	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :					12,149	0	0	0	12,149	12,149	
					Total Sub Head :					25,88,018	13,000	2,52,300	30,800	22,91,918	25,75,018		
					Total Minor Head 101 :					25,88,018	13,000	2,52,300	30,800	22,91,918	25,75,018		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		5500	Challan	-25,269	0	0	0	-25,269	-25,269		
						Total Object Head-- 70 :					-25,269	0	0	0	-25,269	-25,269	
						Total Sub Head :					-25,269	0	0	0	-25,269	-25,269	

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong																												
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403		00		911						Total Minor Head 911 :										-25,269		0		0 0			-25,269		-25,269	
										Total Sub Major Head 0 :										25,62,749		13,000		2,52,300 30,800			22,66,649		25,49,749	
										Total Major Head 2403 :										25,62,749		13,000		2,52,300 30,800			22,66,649		25,49,749	
										Total of Month :										25,62,749		13,000		2,52,300 30,800			22,66,649		25,49,749	
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403		00		101		(08) Rinderpest Surveillance Containment Vaccination Programme		0		(01) Salaries, Sumtuary Allowance		General-Voted		1039		Voucher		35,284		0		0 0			35,284		35,284			
												General-Voted		2014		Voucher		1,03,830		0		0 0			1,03,830		1,03,830			
												General-Voted		938		Voucher		1,34,657		0		25,000 2,200			1,07,457		1,34,657			
												General-Voted		997		Voucher		2,80,048		0		35,000 0			2,45,048		2,80,048			
												General-Voted		998		Voucher		19,65,611		13,000		1,90,300 28,600			17,33,711		19,52,611			
										Total Object Head-- 1 :								25,19,430		13,000		2,50,300 30,800			22,25,330		25,06,430			
										02. Wages		General-Voted		2067		Voucher		15,750		0		0 0			15,750		15,750			
										Total Object Head-- 2 :								15,750		0		0 0			15,750		15,750			
										(11) Travel Expenses, Conveyance Allowances		General-Voted		2943		Voucher		5,699		0		0 0			5,699		5,699			
										Total Object Head-- 11 :								5,699		0		0 0			5,699		5,699			
										Total Sub Head :								25,40,879		13,000		2,50,300 30,800			22,46,779		25,27,879			

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403		00		101								Total Minor Head 101 :								25,40,879		13,000		2,50,300 30,800			22,46,779		25,27,879	
												Total Sub Major Head 0 :								25,40,879		13,000		2,50,300 30,800			22,46,779		25,27,879	
												Total Major Head 2403 :								25,40,879		13,000		2,50,300 30,800			22,46,779		25,27,879	
												Total of Month :								25,40,879		13,000		2,50,300 30,800			22,46,779		25,27,879	
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403		00		101		(08) Rinderpest Surveillance Containment Vaccination Programme		0		(01) Salaries, Sumtuary Allowance		General-Voted		10		Voucher		20,44,864		13,000		1,77,300 28,600			18,25,964		20,31,864			
												General-Voted		11		Voucher		1,38,523		0		25,000 2,200			1,11,323		1,38,523			
												General-Voted		12		Voucher		34,145		0		0 0			34,145		34,145			
												General-Voted		2793		Voucher		38,051		0		8,360 0			29,691		38,051			
												General-Voted		2794		Voucher		95,142		0		0 0			95,142		95,142			
												General-Voted		766		Voucher		1,67,887		0		25,000 0			1,42,887		1,67,887			
												Total Object Head-- 1 :						25,18,612		13,000		2,35,660 30,800			22,39,152		25,05,612			
												02. Wages		General-Voted		1745		Voucher		16,275		0		0 0			16,275		16,275	
												Total Object Head-- 2 :						16,275		0		0 0			16,275		16,275			
												(13) Office Expenses		General-Voted		1483		Voucher		2,700		0		0 0			2,700		2,700	
														General-Voted		1484		Voucher		3,000		0		0 0			3,000		3,000	
														General-Voted		1661		Voucher		4,450		0		0 0			4,450		4,450	

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(13) Office Expenses	Total Object Head-- 13 :				10,150	0	0	0	0	10,150	10,150
					51.Motor Vehicles	General-Voted	1485	Voucher	6,000	0	0	0	0	6,000	6,000	
					Total Object Head-- 51 :				6,000	0	0	0	6,000	6,000		
					Total Sub Head :				25,51,037	13,000	2,35,660	30,800	22,71,577	25,38,037		
					Total Minor Head 101 :				25,51,037	13,000	2,35,660	30,800	22,71,577	25,38,037		
					Total Sub Major Head 0 :				25,51,037	13,000	2,35,660	30,800	22,71,577	25,38,037		
					Total Major Head 2403 :				25,51,037	13,000	2,35,660	30,800	22,71,577	25,38,037		
Total of Month :										25,51,037	13,000	2,35,660	30,800	22,71,577	25,38,037	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	286	Voucher	20,74,900	0	1,77,300	28,600	18,69,000	20,74,900		
						General-Voted	287	Voucher	35,284	0	0	0	35,284	35,284		
						General-Voted	3577	Voucher	3,01,951	0	35,000	0	2,66,951	3,01,951		
						General-Voted	3916	Voucher	35,284	0	0	0	35,284	35,284		
						General-Voted	3917	Voucher	1,38,523	0	25,000	2,200	1,11,323	1,38,523		
						General-Voted	3990	Voucher	20,74,900	0	1,71,800	28,600	18,74,500	20,74,900		
						General-Voted	62	Voucher	1,67,887	0	25,000	0	1,42,887	1,67,887		
						General-Voted	63	Voucher	1,34,064	0	8,360	0	1,25,704	1,34,064		

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	665	Voucher	1,38,523	0	25,000	2,200	1,11,323	1,38,523		
					Total Object Head-- 1 :					51,01,316	0	4,67,460	61,600	45,72,256	51,01,316	
					02. Wages	General-Voted	3060	Voucher	17,515	0	0	0	17,515	17,515		
					Total Object Head-- 2 :					17,515	0	0	0	17,515	17,515	
					6. Medical Treatment	General-Voted	2965	Voucher	20,528	0	0	0	20,528	20,528		
					Total Object Head-- 6 :					20,528	0	0	0	20,528	20,528	
					Total Sub Head :					51,39,359	0	4,67,460	61,600	46,10,299	51,39,359	
					Total Minor Head 101 :					51,39,359	0	4,67,460	61,600	46,10,299	51,39,359	
					Total Sub Major Head 0 :					51,39,359	0	4,67,460	61,600	46,10,299	51,39,359	
					Total Major Head 2403 :					51,39,359	0	4,67,460	61,600	46,10,299	51,39,359	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2964	Voucher	20,173	0	0	0	20,173	20,173		
					Total Object Head-- 11 :					20,173	0	0	0	20,173	20,173	
					Total Sub Head :					20,173	0	0	0	20,173	20,173	
					Total Minor Head 277 :					20,173	0	0	0	20,173	20,173	
					Total Sub Major Head 3 :					20,173	0	0	0	20,173	20,173	
					Total Major Head 2415 :					20,173	0	0	0	20,173	20,173	
Total of Month :									51,59,532	0	4,67,460	61,600	46,30,472	51,59,532		
Month of Account:		OCT/2025														

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	02. Wages	General-Voted	787	Voucher	16,950	0	0	0	0	0	16,950	16,950
					Total Object Head-- 2 :				16,950	0	0	0	0	16,950	16,950	
					(13) Office Expenses	General-Voted	27	Voucher	1,396	0	0	0	1,396	1,396		
						General-Voted	29	Voucher	1,305	0	0	0	1,305	1,305		
					Total Object Head-- 13 :				2,701	0	0	0	2,701	2,701		
					51.Motor Vehicles	General-Voted	32	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 51 :				12,000	0	0	0	12,000	12,000	
					Total Sub Head :				31,651	0	0	0	31,651	31,651		
					Total Minor Head 101 :				31,651	0	0	0	31,651	31,651		
					Total Sub Major Head 0 :				31,651	0	0	0	31,651	31,651		
Total Major Head 2403 :				31,651	0	0	0	31,651	31,651							
Total of Month :				31,651	0	0	0	31,651	31,651							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	20,74,900	0	1,72,400	28,600	18,73,900	20,74,900		
						General-Voted	156	Voucher	33,008	0	0	0	33,008	33,008		
						General-Voted	157	Voucher	3,01,951	0	35,000	0	2,66,951	3,01,951		
						General-Voted	158									

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	158	Voucher	1,38,523	0	25,000	2,200	1,11,323	1,38,523	
						General-Voted	3171	Voucher	97,572	0	0	0	97,572	97,572	
						General-Voted	3172	Voucher	6,656	0	0	0	6,656	6,656	
						General-Voted	3173	Voucher	1,648	0	0	0	1,648	1,648	
						General-Voted	3181	Voucher	15,192	0	0	0	15,192	15,192	
					Total Object Head-- 1 :					26,69,450	0	2,32,400	30,800	24,06,250	26,69,450
					02. Wages	General-Voted	2681	Voucher	17,515	0	0	0	17,515	17,515	
						Total Object Head-- 2 :					17,515	0	0	0	17,515
					6. Medical Treatment	General-Voted	3825	Voucher	0	0	0	0	0	0	
						Total Object Head-- 6 :					0	0	0	0	0
					(13) Office Expenses	General-Voted	2597	Voucher	1,441	0	0	0	1,441	1,441	
						General-Voted	2609	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	2610	Voucher	3,947	0	0	0	3,947	3,947	
						Total Object Head-- 13 :					10,388	0	0	0	10,388
					Total Sub Head :					26,97,353	0	2,32,400	30,800	24,34,153	26,97,353
					Total Minor Head 101 :					26,97,353	0	2,32,400	30,800	24,34,153	26,97,353
					Total Sub Major Head 0 :					26,97,353	0	2,32,400	30,800	24,34,153	26,97,353
					Total Major Head 2403 :					26,97,353	0	2,32,400	30,800	24,34,153	26,97,353
					Total of Month :					26,97,353	0	2,32,400	30,800	24,34,153	26,97,353
					Month of Account:		DEC/2025								

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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 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted		14	Voucher	1,40,787	0	25,000		2,200	1,13,587	1,40,787
						General-Voted		2121	Voucher	70,000	0	0	0	70,000	70,000	
						General-Voted		229	Voucher	33,877	0	0	0	33,877	33,877	
						General-Voted		230	Voucher	3,06,949	0	35,000	0	2,71,949	3,06,949	
						General-Voted		3073	Voucher	20,47,725	0	1,45,400	0	19,02,325	20,47,725	
						General-Voted		3074	Voucher	30,984	0	0	0	30,984	30,984	
						General-Voted		3113	Voucher	36,296	0	0	0	36,296	36,296	
						General-Voted		3114	Voucher	3,06,949	0	35,000	0	2,71,949	3,06,949	
						General-Voted		3243	Voucher	1,40,787	0	25,000	0	1,15,787	1,40,787	
						General-Voted		63	Voucher	20,19,819	0	1,72,400	28,600	18,18,819	20,19,819	
					Total Object Head-- 1 :						51,34,173	0	4,37,800	30,800	46,65,573	51,34,173
					02. Wages	General-Voted		1793	Voucher	6,462	0	0	0	6,462	6,462	
						Total Object Head-- 2 :						6,462	0	0	0	6,462
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1879	Voucher	4,141	0	0	0	4,141	4,141	
						General-Voted		2076	Voucher	5,859	0	0	0	5,859	5,859	
						Total Object Head-- 11 :						10,000	0	0	0	10,000
					(13) Office Expenses	General-Voted		1957	Voucher	1,391	0	0	0	1,391	1,391	
						General-Voted		1958	Voucher	721	0	0	0	721	721	
						Total Object Head-- 13 :						2,112	0	0	0	2,112
					51.Motor Vehicles	General-Voted		1959	Voucher	8,000	0	0	0	8,000	8,000	
						Total Object Head-- 51 :						8,000	0	0	0	8,000

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme			Total Sub Head :				51,60,747	0	4,37,800		30,800	46,92,147	51,60,747
						Total Minor Head 101 :				51,60,747	0	4,37,800		30,800	46,92,147	51,60,747
						Total Sub Major Head 0 :				51,60,747	0	4,37,800		30,800	46,92,147	51,60,747
						Total Major Head 2403 :				51,60,747	0	4,37,800		30,800	46,92,147	51,60,747
						Total of Month :				51,60,747	0	4,37,800		30,800	46,92,147	51,60,747
						Total of DDO 100009 :				2,55,99,326	65,000	23,65,520		2,77,200	2,28,91,606	2,55,34,326
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,55,34,326
Summary of DDO wise expenditure																
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme			0	(01) Salaries, Sumtuary Allowance		General-Voted							2,52,74,333
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme			0	02. Wages		General-Voted							1,50,000
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme			0	6. Medical Treatment		General-Voted							30,250
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme			0	(11) Travel Expenses, Conveyance Allowances		General-Voted							21,339

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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. :	100009	Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme	0	(13) Office Expenses	General-Voted	37,500
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme	0	51.Motor Vehicles	General-Voted	26,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-25,269
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	20,173
							2,55,34,326

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1402	Voucher	33,246	0	0	0	33,246	33,246					
Total Object Head-- 1 :										8,69,055	4,000	71,250	13,200	7,80,605	8,65,055					
Total Sub Head :										8,69,055	4,000	71,250	13,200	7,80,605	8,65,055					
Total Minor Head 102 :										8,69,055	4,000	71,250	13,200	7,80,605	8,65,055					
Total Sub Major Head 0 :										8,69,055	4,000	71,250	13,200	7,80,605	8,65,055					
Total Major Head 2403 :										8,69,055	4,000	71,250	13,200	7,80,605	8,65,055					
Total of Month :										8,69,055	4,000	71,250	13,200	7,80,605	8,65,055					
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2403	00	102	(03) Cross Breeding	0	(01) Salaries, Sumtuary		Voted-Sixth-	20	Voucher	1,37,789	0	21,250	0	1,16,539	1,37,789					

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	6,30,016	4,000	39,000	11,000	5,76,016	6,26,016		
						Voted-Sixth-Schedule-Khasi	52	Voucher	71,364	0	11,000	2,200	58,164	71,364		
						Total Object Head-- 1 :				8,39,169	4,000	71,250	13,200	7,50,719	8,35,169	
					02. Wages	Voted-Sixth-Schedule-Khasi	2463	Voucher	45,150	0	0	0	45,150	45,150		
						Total Object Head-- 2 :				45,150	0	0	0	45,150	45,150	
					6.Medical Treatment	Voted-Sixth-Schedule-Khasi	3167	Voucher	87,551	0	0	0	87,551	87,551		
						Total Object Head-- 6 :				87,551	0	0	0	87,551	87,551	
					Total Sub Head :				9,71,870	4,000	71,250	13,200	8,83,420	9,67,870		
					Total Minor Head 102 :				9,71,870	4,000	71,250	13,200	8,83,420	9,67,870		
					Total Sub Major Head 0 :				9,71,870	4,000	71,250	13,200	8,83,420	9,67,870		
Total Major Head 2403 :				9,71,870	4,000	71,250	13,200	8,83,420	9,67,870							
Total of Month :				9,71,870	4,000	71,250	13,200	8,83,420	9,67,870							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,37,789	0	10,000	0	1,27,789	1,37,789		

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	6,30,016	4,000	39,000	11,000	5,76,016	6,26,016		
						Voted-Sixth-Schedule-Khasi	42	Voucher	71,364	0	11,000	2,200	58,164	71,364		
						Total Object Head-- 1 :			8,39,169	4,000	60,000	13,200	7,61,969	8,35,169		
					02. Wages	Voted-Sixth-Schedule-Khasi	1698	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
						Total Sub Head :			8,55,444	4,000	60,000	13,200	7,78,244	8,51,444		
					Total Minor Head 102 :			8,55,444	4,000	60,000	13,200	7,78,244	8,51,444			
					Total Sub Major Head 0 :			8,55,444	4,000	60,000	13,200	7,78,244	8,51,444			
					Total Major Head 2403 :			8,55,444	4,000	60,000	13,200	7,78,244	8,51,444			
					Total of Month :			8,55,444	4,000	60,000	13,200	7,78,244	8,51,444			
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	6,30,016	4,000	39,000	11,000	5,76,016	6,26,016		
						Voted-Sixth-Schedule-Khasi	107	Voucher	71,364	0	11,000	2,200	58,164	71,364		
						Voted-Sixth-	840	Voucher	1,37,789	0	10,000	0	1,27,789	1,37,789		

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			8,39,169	4,000	60,000	13,200	7,61,969	8,35,169		
					02. Wages	Voted-Sixth-Schedule-Khasi	2169	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2323	Voucher	4,600	0	0	0	4,600	4,600		
					Total Object Head-- 11 :			4,600	0	0	0	4,600	4,600			
					Total Sub Head :			8,59,519	4,000	60,000	13,200	7,82,319	8,55,519			
					Total Minor Head 102 :			8,59,519	4,000	60,000	13,200	7,82,319	8,55,519			
					Total Sub Major Head 0 :			8,59,519	4,000	60,000	13,200	7,82,319	8,55,519			
					Total Major Head 2403 :			8,59,519	4,000	60,000	13,200	7,82,319	8,55,519			
					Total of Month :			8,59,519	4,000	60,000	13,200	7,82,319	8,55,519			
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	1,41,663	0	10,000	0	1,31,663	1,41,663		
						Voted-Sixth-Schedule-Khasi	499	Voucher	6,47,892	4,000	39,000	11,000	5,93,892	6,43,892		
						Voted-Sixth-	500	Voucher	73,496	0	11,000	2,200	60,296	73,496		

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,63,051	4,000	60,000	13,200	7,85,851	8,59,051	
					02. Wages	Voted-Sixth-Schedule-Khasi	1754	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1478	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1479	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 21 :				7,000	0	0	0	7,000	7,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1443	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 52 :				3,000	0	0	0	3,000	3,000		
					Total Sub Head :				8,95,822	4,000	60,000	13,200	8,18,622	8,91,822		
					Total Minor Head 102 :				8,95,822	4,000	60,000	13,200	8,18,622	8,91,822		
					Total Sub Major Head 0 :				8,95,822	4,000	60,000	13,200	8,18,622	8,91,822		
Total Major Head 2403 :				8,95,822	4,000	60,000	13,200	8,18,622	8,91,822							
Total of Month :				8,95,822	4,000	60,000	13,200	8,18,622	8,91,822							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3362	Voucher	6,47,892	0	42,000	11,000	5,94,892	6,47,892		
						Voted-Sixth-Schedule-Khasi	3363	Voucher	73,496	0	11,000	2,200	60,296	73,496		
						Voted-Sixth-Schedule-Khasi	3643	Voucher	1,41,663	0	10,000	0	1,31,663	1,41,663		
						Voted-Sixth-Schedule-Khasi	435	Voucher	1,41,663	0	10,000	0	1,31,663	1,41,663		
						Voted-Sixth-Schedule-Khasi	44	Voucher	6,47,892	0	42,000	11,000	5,94,892	6,47,892		
						Voted-Sixth-Schedule-Khasi	571	Voucher	73,496	0	11,000	2,200	60,296	73,496		
						Total Object Head-- 1 :				17,26,102	0	1,26,000	26,400	15,73,702	17,26,102	
					02. Wages	Voted-Sixth-Schedule-Khasi	1957	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					Total Sub Head :				17,42,873	0	1,26,000	26,400	15,90,473	17,42,873		
					Total Minor Head 102 :				17,42,873	0	1,26,000	26,400	15,90,473	17,42,873		
					Total Sub Major Head 0 :				17,42,873	0	1,26,000	26,400	15,90,473	17,42,873		
					Total Major Head 2403 :				17,42,873	0	1,26,000	26,400	15,90,473	17,42,873		
Total of Month :				17,42,873	0	1,26,000	26,400	15,90,473	17,42,873							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	02. Wages	Voted-Sixth-Schedule-Khasi	215	Voucher	1,456	0	0	0	1,456	1,456		
						Voted-Sixth-Schedule-Khasi	881	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				17,686	0	0	0	17,686	17,686	
						Total Sub Head :				17,686	0	0	0	17,686	17,686	
						Total Minor Head 102 :				17,686	0	0	0	17,686	17,686	
						Total Sub Major Head 0 :				17,686	0	0	0	17,686	17,686	
						Total Major Head 2403 :				17,686	0	0	0	17,686	17,686	
						Total of Month :				17,686	0	0	0	17,686	17,686	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2014	Voucher	7,096	0	0	0	7,096	7,096		
						Voted-Sixth-Schedule-Khasi	2080	Voucher	30,424	0	0	0	30,424	30,424		
						Voted-Sixth-Schedule-Khasi	2120	Voucher	3,512	0	0	0	3,512	3,512		
						Voted-Sixth-Schedule-Khasi	459	Voucher	73,496	0	11,000	2,200	60,296	73,496		
						Voted-Sixth-	716	Voucher	1,41,663	0	10,000	0	1,31,663	1,41,663		

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	962	Voucher	6,47,892	0	42,000	11,000		5,94,892	6,47,892
						Total Object Head-- 1 :				9,04,083	0	63,000	13,200		8,27,883	9,04,083
					02. Wages		Voted-Sixth-Schedule-Khasi	3381	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				16,230	0	0	0		16,230	16,230
						Total Sub Head :				9,20,313	0	63,000	13,200		8,44,113	9,20,313
						Total Minor Head 102 :				9,20,313	0	63,000	13,200		8,44,113	9,20,313
						Total Sub Major Head 0 :				9,20,313	0	63,000	13,200		8,44,113	9,20,313
						Total Major Head 2403 :				9,20,313	0	63,000	13,200		8,44,113	9,20,313
						Total of Month :				9,20,313	0	63,000	13,200		8,44,113	9,20,313
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3072	Voucher	6,61,498	0	42,000	0		6,19,498	6,61,498
							Voted-Sixth-Schedule-Khasi	3488	Voucher	1,44,037	0	23,000	0		1,21,037	1,44,037
							Voted-Sixth-Schedule-Khasi	3545	Voucher	74,974	0	11,000	0		63,974	74,974
							Voted-Sixth-	4350	Voucher	7,000	0	0	0		7,000	7,000

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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. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	1,44,037	0	10,000	0	1,34,037	1,44,037		
						Voted-Sixth-Schedule-Khasi	681	Voucher	6,61,498	0	42,000	11,000	6,08,498	6,61,498		
						Voted-Sixth-Schedule-Khasi	682	Voucher	74,974	0	11,000	2,200	61,774	74,974		
						Total Object Head-- 1 :				17,68,018	0	1,39,000	13,200	16,15,818	17,68,018	
						Total Sub Head :				17,68,018	0	1,39,000	13,200	16,15,818	17,68,018	
						Total Minor Head 102 :				17,68,018	0	1,39,000	13,200	16,15,818	17,68,018	
						Total Sub Major Head 0 :				17,68,018	0	1,39,000	13,200	16,15,818	17,68,018	
						Total Major Head 2403 :				17,68,018	0	1,39,000	13,200	16,15,818	17,68,018	
						Total of Month :				17,68,018	0	1,39,000	13,200	16,15,818	17,68,018	
						Total of DDO 100010 :				89,00,600	20,000	6,50,500	1,18,800	81,11,300	88,80,600	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																88,80,600
Summary of DDO wise expenditure																
2403	00	102	(03) Cross Breeding Schemes			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								86,27,816
2403	00	102	(03) Cross Breeding Schemes			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,44,633

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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. :	100010	Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(03) Cross Breeding Schemes	0	6.Medical Treatment	Voted-Sixth-Schedule-Khasi	87,551
2403	00	102	(03) Cross Breeding Schemes	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,600
2403	00	102	(03) Cross Breeding Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,000
2403	00	102	(03) Cross Breeding Schemes	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7,000
2403	00	102	(03) Cross Breeding Schemes	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3,000
							88,80,600

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1306	Voucher	36,828	0	0	0	36,828	36,828					
						Voted-Sixth-Schedule-Khasi	1307	Voucher	8,469	0	0	0	8,469	8,469					
						Voted-Sixth-Schedule-Khasi	1308	Voucher	1,508	0	0	0	1,508	1,508					
						Voted-Sixth-Schedule-Khasi	279	Voucher	34,666	0	0	0	34,666	34,666					
						Voted-Sixth-Schedule-Khasi	280	Voucher	1,46,886	0	35,000	0	1,11,886	1,46,886					
						Voted-Sixth-Schedule-Khasi	506	Voucher	6,86,012	2,000	86,000	4,400	5,93,612	6,84,012					
						Voted-Sixth-Schedule-Khasi	757	Voucher	17,800	0	0	0	17,800	17,800					
						Total Object Head-- 1 :								9,32,169	2,000	1,21,000	4,400	8,04,769	9,30,169
						Total Sub Head :								9,32,169	2,000	1,21,000	4,400	8,04,769	9,30,169
						Total Minor Head 105 :								9,32,169	2,000	1,21,000	4,400	8,04,769	9,30,169
Total Sub Major Head 0 :								9,32,169	2,000	1,21,000	4,400	8,04,769	9,30,169						
Total Major Head 2403 :								9,32,169	2,000	1,21,000	4,400	8,04,769	9,30,169						
Total of Month :								9,32,169	2,000	1,21,000	4,400	8,04,769	9,30,169						
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1550	Voucher	34,108	0	0	0	34,108	34,108		
						Voted-Sixth-Schedule-Khasi	1686	Voucher	2,826	0	0	0	2,826	2,826		
						Voted-Sixth-Schedule-Khasi	1687	Voucher	18,075	0	0	0	18,075	18,075		
						Voted-Sixth-Schedule-Khasi	23	Voucher	1,49,709	0	35,000	0	1,14,709	1,49,709		
						Voted-Sixth-Schedule-Khasi	2552	Voucher	78,317	0	0	0	78,317	78,317		
						Voted-Sixth-Schedule-Khasi	56	Voucher	6,98,288	2,000	1,06,000	4,400	5,85,888	6,96,288		
						Total Object Head-- 1 :				9,81,323	2,000	1,41,000	4,400	8,33,923	9,79,323	
						Total Sub Head :				9,81,323	2,000	1,41,000	4,400	8,33,923	9,79,323	
						Total Minor Head 105 :				9,81,323	2,000	1,41,000	4,400	8,33,923	9,79,323	
						Total Sub Major Head 0 :				9,81,323	2,000	1,41,000	4,400	8,33,923	9,79,323	
Total Major Head 2403 :				9,81,323	2,000	1,41,000	4,400	8,33,923	9,79,323							
Total of Month :				9,81,323	2,000	1,41,000	4,400	8,33,923	9,79,323							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production	0	(01) Salaries, Sumtuary	Voted-Sixth-	1307	Voucher	6,98,288	2,000	1,06,000	4,400	5,85,888	6,96,288		

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1308	Voucher	35,284	0	0	0	35,284	35,284	
						Voted-Sixth-Schedule-Khasi	1309	Voucher	1,49,709	0	35,000	0	1,14,709	1,49,709	
						Total Object Head-- 1 :		8,83,281	2,000	1,41,000	4,400	7,35,881	8,81,281		
				02. Wages	Voted-Sixth-Schedule-Khasi	2556	Voucher	48,300	0	0	0	48,300	48,300		
					Total Object Head-- 2 :		48,300	0	0	0	48,300	48,300			
					Total Sub Head :		9,31,581	2,000	1,41,000	4,400	7,84,181	9,29,581			
				Total Minor Head 105 :		9,31,581	2,000	1,41,000	4,400	7,84,181	9,29,581				
				Total Sub Major Head 0 :		9,31,581	2,000	1,41,000	4,400	7,84,181	9,29,581				
				Total Major Head 2403 :		9,31,581	2,000	1,41,000	4,400	7,84,181	9,29,581				
				Total of Month :		9,31,581	2,000	1,41,000	4,400	7,84,181	9,29,581				
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	6,98,288	2,000	1,06,000	4,400	5,85,888	6,96,288	
						Voted-Sixth-Schedule-Khasi	190	Voucher	35,284	0	0	0	35,284	35,284	
						Voted-Sixth-	24	Voucher	1,49,709	0	35,000	0	1,14,709	1,49,709	

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,83,281	2,000	1,41,000	4,400		7,35,881	8,81,281
					02. Wages		Voted-Sixth-Schedule-Khasi	2549	Voucher	15,750	0	0	0		15,750	15,750
						Total Object Head-- 2 :				15,750	0	0	0		15,750	15,750
						Total Sub Head :				8,99,031	2,000	1,41,000	4,400		7,51,631	8,97,031
						Total Minor Head 105 :				8,99,031	2,000	1,41,000	4,400		7,51,631	8,97,031
						Total Sub Major Head 0 :				8,99,031	2,000	1,41,000	4,400		7,51,631	8,97,031
						Total Major Head 2403 :				8,99,031	2,000	1,41,000	4,400		7,51,631	8,97,031
Total of Month :										8,99,031	2,000	1,41,000	4,400		7,51,631	8,97,031
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	239	Voucher	34,145	0	0	0		34,145	34,145
							Voted-Sixth-Schedule-Khasi	526	Voucher	7,18,061	2,000	1,06,000	4,400		6,05,661	7,16,061
							Voted-Sixth-Schedule-Khasi	777	Voucher	1,53,881	0	35,000	0		1,18,881	1,53,881
						Total Object Head-- 1 :				9,06,087	2,000	1,41,000	4,400		7,58,687	9,04,087
				02. Wages		Voted-Sixth-	2533	Voucher	16,771	0	0	0		16,771	16,771	

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	02. Wages	Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				9,22,858	2,000	1,41,000	4,400	7,75,458	9,20,858	
						Total Minor Head 105 :				9,22,858	2,000	1,41,000	4,400	7,75,458	9,20,858	
						Total Sub Major Head 0 :				9,22,858	2,000	1,41,000	4,400	7,75,458	9,20,858	
						Total Major Head 2403 :				9,22,858	2,000	1,41,000	4,400	7,75,458	9,20,858	
Total of Month :						9,22,858	2,000	1,41,000	4,400	7,75,458	9,20,858					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1659	Voucher	44,656	0	0	0	44,656	44,656	
						Voted-Sixth-Schedule-Khasi		3918	Voucher	35,284	0	0	0	35,284	35,284	
						Voted-Sixth-Schedule-Khasi		3970	Voucher	1,53,881	0	35,000	0	1,18,881	1,53,881	
						Voted-Sixth-Schedule-Khasi		3991	Voucher	8,06,225	0	98,000	4,400	7,03,825	8,06,225	
						Voted-Sixth-Schedule-Khasi		42	Voucher	7,18,061	2,000	98,000	4,400	6,13,661	7,16,061	
						Voted-Sixth-Schedule-Khasi		43	Voucher	35,284	0	0	0	35,284	35,284	
						Voted-Sixth-Schedule-Khasi		433	Voucher	1,53,881	0	35,000	0	1,18,881	1,53,881	

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		434		Voucher		33,876		0		0		0		33,876		33,876							
					Total Object Head-- 1 :											19,81,148		2,000		2,66,000		8,800		17,04,348		19,79,148				
					02. Wages		Voted-Sixth-Schedule-Khasi		2542		Voucher		16,771		0		0		0		16,771		16,771							
					Total Object Head-- 2 :											16,771		0		0		0		16,771		16,771				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2957		Voucher		35,304		0		0		0		35,304		35,304							
					Total Object Head-- 11 :											35,304		0		0		0		35,304		35,304				
					Total Sub Head :											20,33,223		2,000		2,66,000		8,800		17,56,423		20,31,223				
					Total Minor Head 105 :											20,33,223		2,000		2,66,000		8,800		17,56,423		20,31,223				
					Total Sub Major Head 0 :											20,33,223		2,000		2,66,000		8,800		17,56,423		20,31,223				
					Total Major Head 2403 :											20,33,223		2,000		2,66,000		8,800		17,56,423		20,31,223				
Total of Month :											20,33,223		2,000		2,66,000		8,800		17,56,423		20,31,223									
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	02. Wages		Voted-Sixth-Schedule-Khasi		1154		Voucher		15,750		0		0		0		15,750		15,750							
					Total Object Head-- 2 :											15,750		0		0		0		15,750		15,750				

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1399	Voucher	8,848	0	0		0	8,848	8,848
						Voted-Sixth-Schedule-Khasi		1400	Voucher	1,152	0	0		0	1,152	1,152
						Voted-Sixth-Schedule-Khasi		391	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		402	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 21 :					7,000	0	0	0	7,000	7,000
					Total Sub Head :					42,750	0	0	0	42,750	42,750	
					Total Minor Head 105 :					42,750	0	0	0	42,750	42,750	
					Total Sub Major Head 0 :					42,750	0	0	0	42,750	42,750	
					Total Major Head 2403 :					42,750	0	0	0	42,750	42,750	
Total of Month :					42,750	0	0	0	42,750	42,750						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2012	Voucher	37,720	0	0		0	37,720	37,720
						Voted-Sixth-		2013	Voucher	7,752	0	0		0	7,752	7,752

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2116	Voucher	1,648	0	0	0	1,648	1,648		
						Voted-Sixth-Schedule-Khasi	686	Voucher	33,008	0	0	0	33,008	33,008		
						Voted-Sixth-Schedule-Khasi	721	Voucher	1,53,881	0	35,000	0	1,18,881	1,53,881		
						Voted-Sixth-Schedule-Khasi	745	Voucher	8,06,225	0	98,000	4,400	7,03,825	8,06,225		
						Total Object Head-- 1 :				10,40,234	0	1,33,000	4,400	9,02,834	10,40,234	
					02. Wages	Voted-Sixth-Schedule-Khasi	3304	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				10,57,005	0	1,33,000	4,400	9,19,605	10,57,005	
					Total Minor Head 105 :				10,57,005	0	1,33,000	4,400	9,19,605	10,57,005		
					Total Sub Major Head 0 :				10,57,005	0	1,33,000	4,400	9,19,605	10,57,005		
Total Major Head 2403 :				10,57,005	0	1,33,000	4,400	9,19,605	10,57,005							
Total of Month :				10,57,005	0	1,33,000	4,400	9,19,605	10,57,005							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production	0	(01) Salaries, Sumtuary	Voted-Sixth-	3203	Voucher	1,56,419	0	35,000	0	1,21,419	1,56,419		

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3236	Voucher	8,23,455	0	98,000	4,400	7,21,055	8,23,455		
					Voted-Sixth-Schedule-Khasi	3333	Voucher	36,296	0	0	0	36,296	36,296		
					Voted-Sixth-Schedule-Khasi	65	Voucher	1,56,419	0	35,000	0	1,21,419	1,56,419		
					Voted-Sixth-Schedule-Khasi	679	Voucher	8,23,455	0	98,000	4,400	7,21,055	8,23,455		
					Voted-Sixth-Schedule-Khasi	680	Voucher	33,877	0	0	0	33,877	33,877		
					Total Object Head-- 1 :				20,29,921	0	2,66,000	8,800	17,55,121	20,29,921	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1961	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 21 :				7,000	0	0	0	7,000	7,000	
				Total Sub Head :				20,36,921	0	2,66,000	8,800	17,62,121	20,36,921		
				Total Minor Head 105 :				20,36,921	0	2,66,000	8,800	17,62,121	20,36,921		
				Total Sub Major Head 0 :				20,36,921	0	2,66,000	8,800	17,62,121	20,36,921		
				Total Major Head 2403 :				20,36,921	0	2,66,000	8,800	17,62,121	20,36,921		
Total of Month :				20,36,921	0	2,66,000	8,800	17,62,121	20,36,921						
Total of DDO 100011 :				98,36,861	12,000	13,50,000	44,000	84,30,861	98,24,861						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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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. :	100011	Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong					
DDO wise Total (Original +Reconcilation+IA) :						98,24,861	
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	96,25,444
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,30,113
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	35,304
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	14,000
							98,24,861

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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. :		100019 Poultry Breeding Farm Nongpyiur East Khasi Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi		1748	Voucher	1,28,540	0	0		0	1,28,540	1,28,540
						Voted-Sixth-Schedule-Khasi		1749	Voucher	1,30,800	0	0		0	1,30,800	1,30,800
						Voted-Sixth-Schedule-Khasi		1751	Voucher	1,35,160	0	0		0	1,35,160	1,35,160
						Voted-Sixth-Schedule-Khasi		1752	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
						Voted-Sixth-Schedule-Khasi		1753	Voucher	1,36,400	0	0		0	1,36,400	1,36,400
						Total Object Head-- 2 :					6,62,900	0	0		0	6,62,900
					Total Sub Head :					6,62,900	0	0		0	6,62,900	6,62,900
					Total Minor Head 103 :					6,62,900	0	0		0	6,62,900	6,62,900
					Total Sub Major Head 0 :					6,62,900	0	0		0	6,62,900	6,62,900
					Total Major Head 2403 :					6,62,900	0	0		0	6,62,900	6,62,900
					Total of Month :					6,62,900	0	0		0	6,62,900	6,62,900
					Month of Account:		SEP/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		3094	Voucher	1,36,400	0	0		0	1,36,400	1,36,400
Total Object Head-- 2 :																

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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. :		100019 Poultry Breeding Farm Nongpyiur East Khasi Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages					1,36,400	0	0		0	1,36,400	1,36,400
						Total Sub Head :				1,36,400	0	0		0	1,36,400	1,36,400
						Total Minor Head	103 :			1,36,400	0	0		0	1,36,400	1,36,400
						Total Sub Major Head	0 :			1,36,400	0	0		0	1,36,400	1,36,400
						Total Major Head	2403 :			1,36,400	0	0		0	1,36,400	1,36,400
						Total of Month :				1,36,400	0	0		0	1,36,400	1,36,400
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	785	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
						Total Object Head--	2 :			1,32,000	0	0		0	1,32,000	1,32,000
						Total Sub Head :				1,32,000	0	0		0	1,32,000	1,32,000
						Total Minor Head	103 :			1,32,000	0	0		0	1,32,000	1,32,000
						Total Sub Major Head	0 :			1,32,000	0	0		0	1,32,000	1,32,000
						Total Major Head	2403 :			1,32,000	0	0		0	1,32,000	1,32,000
						Total of Month :				1,32,000	0	0		0	1,32,000	1,32,000
Month of Account:		NOV/2025														

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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. :		100019 Poultry Breeding Farm Nongpyiur East Khasi Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	2611	Voucher	1,36,400	0	0		0	1,36,400	1,36,400
Total Object Head-- 2 :										1,36,400	0	0		0	1,36,400	1,36,400
Total Sub Head :										1,36,400	0	0		0	1,36,400	1,36,400
Total Minor Head 103 :										1,36,400	0	0		0	1,36,400	1,36,400
Total Sub Major Head 0 :										1,36,400	0	0		0	1,36,400	1,36,400
Total Major Head 2403 :										1,36,400	0	0		0	1,36,400	1,36,400
Total of Month :										1,36,400	0	0		0	1,36,400	1,36,400
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	1749	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
Total Object Head-- 2 :										1,32,000	0	0		0	1,32,000	1,32,000
Total Sub Head :										1,32,000	0	0		0	1,32,000	1,32,000
Total Minor Head 103 :										1,32,000	0	0		0	1,32,000	1,32,000
Total Sub Major Head 0 :										1,32,000	0	0		0	1,32,000	1,32,000
Total Major Head 2403 :										1,32,000	0	0		0	1,32,000	1,32,000

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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. :		100019	Poultry Breeding Farm Nongpyiur East Khasi Hills														
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											1,32,000	0	0		0	1,32,000	1,32,000
Total of DDO 100019 :											11,99,700	0	0		0	11,99,700	11,99,700
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																11,99,700	
Summary of DDO wise expenditure																	
2403	00	103	(35) Poultry Breeding Farm Nongpiur				0	02. Wages		Voted-Sixth-Schedule-Khasi							11,99,700
																11,99,700	

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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. :		100020 Pig Farm Nongpiur														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	3521	Voucher	5,12,400	0	0		0	5,12,400	5,12,400
						Total Object Head-- 2 :				5,12,400	0	0		0	5,12,400	5,12,400
						Total Sub Head :				5,12,400	0	0		0	5,12,400	5,12,400
						Total Minor Head 105 :				5,12,400	0	0		0	5,12,400	5,12,400
						Total Sub Major Head 0 :				5,12,400	0	0		0	5,12,400	5,12,400
						Total Major Head 2403 :				5,12,400	0	0		0	5,12,400	5,12,400
						Total of Month :				5,12,400	0	0		0	5,12,400	5,12,400
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	2717	Voucher	1,30,200	0	0		0	1,30,200	1,30,200
						Total Object Head-- 2 :				1,30,200	0	0		0	1,30,200	1,30,200
						Total Sub Head :				1,30,200	0	0		0	1,30,200	1,30,200
						Total Minor Head 105 :				1,30,200	0	0		0	1,30,200	1,30,200
						Total Sub Major Head 0 :				1,30,200	0	0		0	1,30,200	1,30,200
						Total Major Head 2403 :				1,30,200	0	0		0	1,30,200	1,30,200

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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. :		100020 Pig Farm Nongpiur														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,30,200	0	0	0	1,30,200	1,30,200	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2534	Voucher	1,30,200	0	0	0	1,30,200	1,30,200	
Total Object Head-- 2 :										1,30,200	0	0	0	1,30,200	1,30,200	
Total Sub Head :										1,30,200	0	0	0	1,30,200	1,30,200	
Total Minor Head 105 :										1,30,200	0	0	0	1,30,200	1,30,200	
Total Sub Major Head 0 :										1,30,200	0	0	0	1,30,200	1,30,200	
Total Major Head 2403 :										1,30,200	0	0	0	1,30,200	1,30,200	
Total of Month :										1,30,200	0	0	0	1,30,200	1,30,200	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	405	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
Total Object Head-- 2 :										1,26,000	0	0	0	1,26,000	1,26,000	

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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. :		100020 Pig Farm Nongpiur															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur		Total Sub Head :			1,26,000	0	0	0	1,26,000	1,26,000				
					Total Minor Head 105 :			1,26,000	0	0	0	1,26,000	1,26,000				
					Total Sub Major Head 0 :			1,26,000	0	0	0	1,26,000	1,26,000				
					Total Major Head 2403 :			1,26,000	0	0	0	1,26,000	1,26,000				
					Total of Month :			1,26,000	0	0	0	1,26,000	1,26,000				
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	2505	Voucher	1,30,200	0	0	0	1,30,200	1,30,200			
									Total Object Head-- 2 :			1,30,200	0	0	0	1,30,200	1,30,200
									Total Sub Head :			1,30,200	0	0	0	1,30,200	1,30,200
									Total Minor Head 105 :			1,30,200	0	0	0	1,30,200	1,30,200
									Total Sub Major Head 0 :			1,30,200	0	0	0	1,30,200	1,30,200
									Total Major Head 2403 :			1,30,200	0	0	0	1,30,200	1,30,200
					Total of Month :			1,30,200	0	0	0	1,30,200	1,30,200				
Month of Account:		DEC/2025															

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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. :		100020 Pig Farm Nongpiur														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	2160	Voucher	1,26,000	0	0		0	1,26,000	1,26,000
Total Object Head-- 2 :										1,26,000	0	0		0	1,26,000	1,26,000
Total Sub Head :										1,26,000	0	0		0	1,26,000	1,26,000
Total Minor Head 105 :										1,26,000	0	0		0	1,26,000	1,26,000
Total Sub Major Head 0 :										1,26,000	0	0		0	1,26,000	1,26,000
Total Major Head 2403 :										1,26,000	0	0		0	1,26,000	1,26,000
Total of Month :										1,26,000	0	0		0	1,26,000	1,26,000
Total of DDO 100020 :										11,55,000	0	0		0	11,55,000	11,55,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,55,000
Summary of DDO wise expenditure																
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi										11,55,000
																11,55,000

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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/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	314	Voucher	4,86,780	0	69,000	0	4,17,780	4,86,780							
							Voted-Sixth-Schedule-Jaintia	336	Voucher	4,05,549	3,000	55,000	4,400	3,43,149	4,02,549							
							Total Object Head-- 1 :										8,92,329	3,000	1,24,000	4,400	7,60,929	8,89,329
							Total Sub Head :										8,92,329	3,000	1,24,000	4,400	7,60,929	8,89,329
							Total Minor Head 1 :										8,92,329	3,000	1,24,000	4,400	7,60,929	8,89,329
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	340	Voucher	2,17,067	0	6,000	2,200	2,08,867	2,17,067							
							Total Object Head-- 1 :										2,17,067	0	6,000	2,200	2,08,867	2,17,067
							Total Sub Head :										2,17,067	0	6,000	2,200	2,08,867	2,17,067
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	329	Voucher	4,56,996	2,000	32,500	0	4,22,496	4,54,996							
							Total Object Head-- 1 :										4,56,996	2,000	32,500	0	4,22,496	4,54,996
							Total Sub Head :										4,56,996	2,000	32,500	0	4,22,496	4,54,996
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	332	Voucher	2,98,761	1,000	1,05,000	2,200	1,90,561	2,97,761							
							Total Object Head-- 1 :										2,98,761	1,000	1,05,000	2,200	1,90,561	2,97,761
							Total Sub Head :										2,98,761	1,000	1,05,000	2,200	1,90,561	2,97,761
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	339	Voucher	5,31,535	2,000	39,500	2,200	4,87,835	5,29,535							
							Total Object Head-- 1 :										5,31,535	2,000	39,500	2,200	4,87,835	5,29,535

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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:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres				Total Sub Head :				5,31,535	2,000	39,500	2,200	4,87,835	5,29,535	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	6,60,276	3,000	40,500	2,200	6,14,576	6,57,276			
			Total Object Head-- 1 :				6,60,276	3,000	40,500	2,200	6,14,576	6,57,276					
			Total Sub Head :				6,60,276	3,000	40,500	2,200	6,14,576	6,57,276					
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	331	Voucher	10,32,413	0	81,000	8,800	9,42,613	10,32,413			
					Voted-Sixth-Schedule-Jaintia	550	Voucher	2,91,066	0	0	0	2,91,066	2,91,066				
			Total Object Head-- 1 :				13,23,479	0	81,000	8,800	12,33,679	13,23,479					
			Total Sub Head :				13,23,479	0	81,000	8,800	12,33,679	13,23,479					
			Total Minor Head 101 :				34,88,114	8,000	3,04,500	17,600	31,58,014	34,80,114					
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	337	Voucher	52,611	1,000	0	2,200	49,411	51,611			
			Total Object Head-- 1 :				52,611	1,000	0	2,200	49,411	51,611					
			Total Sub Head :				52,611	1,000	0	2,200	49,411	51,611					
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	333	Voucher	22,451	0	4,000	0	18,451	22,451			
					Voted-Sixth-Schedule-Jaintia	338	Voucher	6,00,642	0	16,000	0	5,84,642	6,00,642				
			Total Object Head-- 1 :				6,23,093	0	20,000	0	6,03,093	6,23,093					
			Total Sub Head :				6,23,093	0	20,000	0	6,03,093	6,23,093					

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102				Total Minor Head 102 :			6,75,704	1,000	20,000	2,200	6,52,504	6,74,704		
						Total Sub Major Head 0 :			50,56,147	12,000	4,48,500	24,200	45,71,447	50,44,147		
						Total Major Head 2403 :			50,56,147	12,000	4,48,500	24,200	45,71,447	50,44,147		
						Total of Month :			50,56,147	12,000	4,48,500	24,200	45,71,447	50,44,147		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	143	Voucher	4,96,320	0	69,000	0	4,27,320	4,96,320		
						Voted-Sixth-Schedule-Jaintia	53	Voucher	3,70,309	3,000	55,000	4,400	3,07,909	3,67,309		
						Voted-Sixth-Schedule-Jaintia	58	Voucher	40,012	0	0	0	40,012	40,012		
						Voted-Sixth-Schedule-Jaintia	599	Voucher	28,620	0	0	0	28,620	28,620		
						Voted-Sixth-Schedule-Jaintia	600	Voucher	22,542	0	0	0	22,542	22,542		
						Total Object Head-- 1 :				9,57,803	3,000	1,24,000	4,400	8,26,403	9,54,803	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1179	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
						Total Sub Head :				9,89,828	3,000	1,24,000	4,400	8,58,428	9,86,828	

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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:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403		00		001				Total Minor Head 1 :										9,89,828		3,000		1,24,000			4,400		8,58,428		9,86,828	
				101		(01) Veterinary Hospitals And Dispensaries 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		148		Voucher				2,21,105		0		6,000			2,200		2,12,905		2,21,105	
										Voted-Sixth-Schedule-Jaintia		601		Voucher				12,114		0		0			0		12,114		12,114	
								Total Object Head-- 1 :										2,33,219		0		6,000			2,200		2,25,019		2,33,219	
								02. Wages		Voted-Sixth-Schedule-Jaintia		1180		Voucher				32,025		0		0			0		32,025		32,025	
								Total Object Head-- 2 :										32,025		0		0			0		32,025		32,025	
								Total Sub Head :										2,65,244		0		6,000			2,200		2,57,044		2,65,244	
						(02) Veterinary Dispensary Taken From C.D. Blocks 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		146		Voucher				4,64,544		2,000		32,500			0		4,30,044		4,62,544	
										Voted-Sixth-Schedule-Jaintia		602		Voucher				22,644		0		0			0		22,644		22,644	
								Total Object Head-- 1 :										4,87,188		2,000		32,500			0		4,52,688		4,85,188	
								Total Sub Head :										4,87,188		2,000		32,500			0		4,52,688		4,85,188	
						(03) Mobile Veterinary Dispensary 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		145		Voucher				3,04,332		1,000		1,05,000			2,200		1,96,132		3,03,332	
										Voted-Sixth-Schedule-Jaintia		603		Voucher				16,713		0		0			0		16,713		16,713	
								Total Object Head-- 1 :										3,21,045		1,000		1,05,000			2,200		2,12,845		3,20,045	
								02. Wages		Voted-Sixth-Schedule-Jaintia		1181		Voucher				32,025		0		0			0		32,025		32,025	
								Total Object Head-- 2 :										32,025		0		0			0		32,025		32,025	

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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:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				3,53,070	1,000	1,05,000	2,200		2,44,870	3,52,070
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		147	Voucher	5,12,410	2,000	39,500	2,200		4,68,710	5,10,410	
						Voted-Sixth-Schedule-Jaintia		59	Voucher	28,194	0	0	0		28,194	28,194	
						Voted-Sixth-Schedule-Jaintia		604	Voucher	30,106	0	0	0		30,106	30,106	
						Total Object Head-- 1 :				5,70,710	2,000	39,500	2,200		5,27,010	5,68,710	
			02. Wages		Voted-Sixth-Schedule-Jaintia	1182	Voucher	32,025	0	0	0		32,025	32,025			
						Total Object Head-- 2 :				32,025	0	0	0		32,025	32,025	
						Total Sub Head :				6,02,735	2,000	39,500	2,200		5,59,035	6,00,735	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		57	Voucher	6,70,277	3,000	40,500	2,200		6,24,577	6,67,277	
						General-Voted		606	Voucher	35,885	0	0	0		35,885	35,885	
						General-Voted		635	Voucher	1,10,660	0	0	0		1,10,660	1,10,660	
						Total Object Head-- 1 :				8,16,822	3,000	40,500	2,200		7,71,122	8,13,822	
			Total Sub Head :				8,16,822	3,000	40,500	2,200		7,71,122	8,13,822				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		56	Voucher	13,46,444	0	81,000	8,800		12,56,644	13,46,444	
						Voted-Sixth-Schedule-Jaintia		605	Voucher	74,693	0	0	0		74,693	74,693	
						Total Object Head-- 1 :				14,21,137	0	81,000	8,800		13,31,337	14,21,137	
						02. Wages		Voted-Sixth-Schedule-Jaintia	1183	Voucher	32,025	0	0	0		32,025	32,025

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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:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					Total Sub Head :				14,53,162	0	81,000	8,800	13,63,362	14,53,162		
					Total Minor Head 101 :				39,78,221	8,000	3,04,500	17,600	36,48,121	39,70,221		
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	54	Voucher	53,550	1,000	0	2,200	50,350	52,550		
						Voted-Sixth-Schedule-Jaintia	607	Voucher	2,817	0	0	0	2,817	2,817		
						Total Object Head-- 1 :				56,367	1,000	0	2,200	53,167	55,367	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1184	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
						Total Sub Head :				88,392	1,000	0	2,200	85,192	87,392	
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	472	Voucher	22,882	0	4,000	0	18,882	22,882		
						Voted-Sixth-Schedule-Jaintia	55	Voucher	6,10,971	0	16,000	0	5,94,971	6,10,971		
						Voted-Sixth-Schedule-Jaintia	608	Voucher	33,886	0	0	0	33,886	33,886		
						Total Object Head-- 1 :				6,67,739	0	20,000	0	6,47,739	6,67,739	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1185	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
						Total Sub Head :				6,99,764	0	20,000	0	6,79,764	6,99,764	

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102				Total Minor Head	102 :			7,88,156	1,000	20,000		2,200	7,64,956	7,87,156
						Total Sub Major Head	0 :			57,56,205	12,000	4,48,500		24,200	52,71,505	57,44,205
						Total Major Head	2403 :			57,56,205	12,000	4,48,500		24,200	52,71,505	57,44,205
Total of Month :										57,56,205	12,000	4,48,500		24,200	52,71,505	57,44,205
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	4,96,320	0	69,000		0	4,27,320	4,96,320	
						Voted-Sixth-Schedule-Jaintia	332	Voucher	4,13,079	3,000	44,000		4,400	3,61,679	4,10,079	
						Total Object Head-- 1 :				9,09,399	3,000	1,13,000		4,400	7,88,999	9,06,399
					02. Wages	Voted-Sixth-Schedule-Jaintia	818	Voucher	16,275	0	0		0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0		0	16,275	16,275
						Total Sub Head :				9,25,674	3,000	1,13,000		4,400	8,05,274	9,22,674
		Total Minor Head 1 :				9,25,674	3,000	1,13,000		4,400	8,05,274	9,22,674				
	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	2,21,105	0	0		2,200	2,18,905	2,21,105		
Total Object Head-- 1 :					2,21,105	0	0		2,200	2,18,905	2,21,105					

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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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	817	Voucher	16,275	0	0	0	16,275	16,275					
									Total Object Head-- 2 :	16,275	0	0	0	16,275	16,275				
					Total Sub Head :					2,37,380	0	0	2,200	2,35,180	2,37,380				
					(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	336	Voucher	4,64,544	2,000	24,500	0	4,38,044	4,62,544			
											Total Object Head-- 1 :	4,64,544	2,000	24,500	0	4,38,044	4,62,544		
							Total Sub Head :					4,64,544	2,000	24,500	0	4,38,044	4,62,544		
			(03) Mobile Veterinary Dispensary	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	335	Voucher	3,04,332	1,000	1,00,000	2,200	2,01,132	3,03,332			
											Total Object Head-- 1 :	3,04,332	1,000	1,00,000	2,200	2,01,132	3,03,332		
							02. Wages	Voted-Sixth-Schedule-Jaintia	803	Voucher	16,275	0	0	0	16,275	16,275			
					Total Object Head-- 2 :	16,275					0	0	0	16,275	16,275				
					Total Sub Head :						3,20,607	1,000	1,00,000	2,200	2,17,407	3,19,607			
					(04) Veterinary Aid Centres	0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	337	Voucher	5,41,576	2,000	31,500	2,200	5,05,876
			Total Object Head-- 1 :	5,41,576			2,000	31,500	2,200	5,05,876					5,39,576				
			02. Wages	Voted-Sixth-Schedule-Jaintia			804	Voucher	16,275	0	0	0	16,275	16,275					
									Total Object Head-- 2 :	16,275	0	0	0	16,275	16,275				
									Total Sub Head :					5,57,851	2,000	31,500	2,200	5,22,151	5,55,851

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	6,210	0	0	0	6,210	6,210		
						General-Voted	42	Voucher	7,82,909	3,000	40,500	2,200	7,37,209	7,79,909		
					Total Object Head-- 1 :					7,89,119	3,000	40,500	2,200	7,43,419	7,86,119	
					Total Sub Head :					7,89,119	3,000	40,500	2,200	7,43,419	7,86,119	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	117	Voucher	13,03,056	0	86,000	8,800	12,08,256	13,03,056		
						Voted-Sixth-Schedule-Jaintia	594	Voucher	15,414	0	0	0	15,414	15,414		
					Total Object Head-- 1 :					13,18,470	0	86,000	8,800	12,23,670	13,18,470	
					Total Sub Head :					13,18,470	0	86,000	8,800	12,23,670	13,18,470	
				02. Wages	Voted-Sixth-Schedule-Jaintia	805	Voucher	16,275	0	0	0	16,275	16,275			
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
			Total Sub Head :					13,34,745	0	86,000	8,800	12,39,945	13,34,745			
		Total Minor Head 101 :					37,04,246	8,000	2,82,500	17,600	33,96,146	36,96,246				
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	333	Voucher	53,550	1,000	0	2,200	50,350	52,550		
						Total Object Head-- 1 :					53,550	1,000	0	2,200	50,350	52,550
				02. Wages	Voted-Sixth-Schedule-Jaintia	816	Voucher	16,275	0	0	0	16,275	16,275			
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
			Total Sub Head :					69,825	1,000	0	2,200	66,625	68,825			
			(02) Key Village Scheme		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	334	Voucher	6,11,943	0	16,000	0	5,95,943	6,11,943	

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		558	Voucher	22,882	0	4,000		0	18,882	22,882
						Total Object Head-- 1 :				6,34,825	0	20,000		0	6,14,825	6,34,825
					02. Wages	Voted-Sixth-Schedule-Jaintia		806	Voucher	16,275	0	0		0	16,275	16,275
						Total Object Head-- 2 :				16,275	0	0		0	16,275	16,275
						Total Sub Head :				6,51,100	0	20,000		0	6,31,100	6,51,100
						Total Minor Head 102 :				7,20,925	1,000	20,000		2,200	6,97,725	7,19,925
						Total Sub Major Head 0 :				53,50,845	12,000	4,15,500		24,200	48,99,145	53,38,845
						Total Major Head 2403 :				53,50,845	12,000	4,15,500		24,200	48,99,145	53,38,845
						Total of Month :				53,50,845	12,000	4,15,500		24,200	48,99,145	53,38,845
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		257	Voucher	4,96,320	0	69,000		0	4,27,320	4,96,320
						Voted-Sixth-Schedule-Jaintia		258	Voucher	4,13,079	3,000	37,000		4,400	3,68,679	4,10,079
						Total Object Head-- 1 :				9,09,399	3,000	1,06,000		4,400	7,95,999	9,06,399
					02. Wages	Voted-Sixth-Schedule-Jaintia		746	Voucher	15,750	0	0		0	15,750	15,750

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				15,750	0	0	0	0	15,750	15,750
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1267	Voucher		12,060	0	0	0	0	12,060	12,060
							Voted-Sixth-Schedule-Jaintia	1268	Voucher		11,320	0	0	0	0	11,320	11,320
							Voted-Sixth-Schedule-Jaintia	1272	Voucher		3,780	0	0	0	0	3,780	3,780
							Voted-Sixth-Schedule-Jaintia	1273	Voucher		5,800	0	0	0	0	5,800	5,800
							Total Object Head-- 11 :				32,960	0	0	0	0	32,960	32,960
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1132	Voucher		649	0	0	0	0	649	649
							Voted-Sixth-Schedule-Jaintia	1159	Voucher		6,000	0	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Jaintia	781	Voucher		3,179	0	0	0	0	3,179	3,179
							Voted-Sixth-Schedule-Jaintia	970	Voucher		5,000	0	0	0	0	5,000	5,000
							Total Object Head-- 13 :				14,828	0	0	0	0	14,828	14,828
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1158	Voucher		6,000	0	0	0	0	6,000	6,000
							Total Object Head-- 21 :				6,000	0	0	0	0	6,000	6,000
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	919	Voucher		10,000	0	0	0	0	10,000	10,000
							Total Object Head-- 51 :				10,000	0	0	0	0	10,000	10,000
							Total Sub Head :				9,88,937	3,000	1,06,000	4,400	0	8,75,537	9,85,937

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	Total Minor Head 1 :							9,88,937	3,000	1,06,000	4,400		8,75,537	9,85,937	
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	213	Voucher	2,21,105	0	0	2,200		2,18,905	2,21,105		
						Total Object Head-- 1 :							2,21,105	0	0	2,200	2,18,905
					02. Wages	Voted-Sixth-Schedule-Jaintia	748	Voucher	15,750	0	0	0		15,750	15,750		
						Total Object Head-- 2 :							15,750	0	0	0	15,750
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1157	Voucher	8,126	0	0	0		8,126	8,126		
						Voted-Sixth-Schedule-Jaintia	968	Voucher	6,000	0	0	0		6,000	6,000		
						Total Object Head-- 13 :							14,126	0	0	0	14,126
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1103	Voucher	44,960	0	0	0		44,960	44,960		
						Voted-Sixth-Schedule-Jaintia	1152	Voucher	60,000	0	0	0		60,000	60,000		
						Voted-Sixth-Schedule-Jaintia	852	Voucher	30,000	0	0	0		30,000	30,000		
					Total Object Head-- 21 :							1,34,960	0	0	0	1,34,960	1,34,960
					Total Sub Head :							3,85,941	0	0	2,200	3,83,741	3,85,941
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	177	Voucher	4,64,544	2,000	24,500	0	4,38,044	4,62,544			
						Total Object Head-- 1 :							4,64,544	2,000	24,500	0	4,38,044
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1156	Voucher	10,000	0	0	0		10,000	10,000		

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Department :		A.H and Vety Department														
Treasury :		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				10,000	0	0	0	0	10,000	10,000
										4,74,544	2,000	24,500	0	4,48,044	4,72,544	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	176	Voucher	3,04,332	1,000	1,00,000	2,200	2,01,132	3,03,332
										3,04,332	1,000	1,00,000	2,200	2,01,132	3,03,332	
					02. Wages	Voted-Sixth-Schedule-Jaintia	750	Voucher	15,750	0	0	0	0	15,750	15,750	
										15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1271	Voucher	15,810	0	0	0	0	15,810	15,810	
						Voted-Sixth-Schedule-Jaintia	1282	Voucher	3,780	0	0	0	0	3,780	3,780	
						Voted-Sixth-Schedule-Jaintia	1288	Voucher	6,000	0	0	0	0	6,000	6,000	
										25,590	0	0	0	25,590	25,590	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	971	Voucher	2,000	0	0	0	0	2,000	2,000	
										2,000	0	0	0	2,000	2,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1294	Voucher	4,000	0	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Jaintia	920	Voucher	4,000	0	0	0	0	4,000	4,000	
										8,000	0	0	0	8,000	8,000	

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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:				JUL/2025												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary		Total Sub Head :					3,55,672	1,000	1,00,000	2,200	2,52,472	3,54,672	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1029	Voucher	40,103	0	5,000	0	35,103	40,103		
						Voted-Sixth-Schedule-Jaintia	212	Voucher	4,89,267	2,000	30,500	2,200	4,54,567	4,87,267		
					Total Object Head-- 1 :				5,29,370	2,000	35,500	2,200	4,89,670	5,27,370		
					02. Wages	Voted-Sixth-Schedule-Jaintia	751	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1269	Voucher	4,060	0	0	0	4,060	4,060		
						Voted-Sixth-Schedule-Jaintia	1270	Voucher	3,780	0	0	0	3,780	3,780		
					Total Object Head-- 11 :				7,840	0	0	0	7,840	7,840		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1155	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000		
					Total Sub Head :				5,54,960	2,000	35,500	2,200	5,15,260	5,52,960		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	7,82,909	3,000	40,500	2,200	7,37,209	7,79,909		
					Total Object Head-- 1 :				7,82,909	3,000	40,500	2,200	7,37,209	7,79,909		
					Total Sub Head :				7,82,909	3,000	40,500	2,200	7,37,209	7,79,909		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	214	Voucher	13,03,056	0	86,000	8,800	12,08,256	13,03,056		

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Department :		A.H and Vety Department															
Treasury :		Jowai Treasury															
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				13,03,056	0	86,000	8,800	12,08,256		13,03,056	
					02. Wages	Voted-Sixth-Schedule-Jaintia	752	Voucher	15,750	0	0	0	15,750	15,750			
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	1289	Voucher	6,000	0	0	0	6,000	6,000			
						Voted-Sixth-Schedule-Jaintia	1293	Voucher	14,400	0	0	0	14,400	14,400			
					Total Object Head-- 11 :				20,400	0	0	0	20,400	20,400			
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1153	Voucher	2,000	0	0	0	2,000	2,000			
					Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000			
					Total Sub Head :				13,41,206	0	86,000	8,800	12,46,406	13,41,206			
					Total Minor Head 101 :				38,95,232	8,000	2,86,500	17,600	35,83,132	38,87,232			
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	174	Voucher	53,550	1,000	0	2,200	50,350	52,550			
					Total Object Head-- 1 :				53,550	1,000	0	2,200	50,350	52,550			
					02. Wages	Voted-Sixth-Schedule-Jaintia	754	Voucher	15,750	0	0	0	15,750	15,750			
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1154	Voucher	2,000	0	0	0	2,000	2,000			
					Total Object Head-- 21 :				2,000	0	0	0	2,000	2,000			

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Department :		A.H and Vety Department																	
Treasury		Jowai Treasury																	
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices					Total Sub Head :			71,300	1,000	0	2,200	68,100	70,300			
			(02) Key Village Scheme 0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	175	Voucher	6,11,943	0	16,000	0	5,95,943	6,11,943		
									Voted-Sixth-Schedule-Jaintia	544	Voucher	22,882	0	4,000	0	18,882	22,882		
								Total Object Head-- 1 :			6,34,825	0	20,000	0	6,14,825	6,34,825			
								02. Wages	Voted-Sixth-Schedule-Jaintia	755	Voucher	15,750	0	0	0	15,750	15,750		
								Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750			
								(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	972	Voucher	2,000	0	0	0	2,000	2,000		
								Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000			
								Total Sub Head :			6,52,575	0	20,000	0	6,32,575	6,52,575			
								Total Minor Head 102 :			7,23,875	1,000	20,000	2,200	7,00,675	7,22,875			
								Total Sub Major Head 0 :			56,08,044	12,000	4,12,500	24,200	51,59,344	55,96,044			
								Total Major Head 2403 :			56,08,044	12,000	4,12,500	24,200	51,59,344	55,96,044			
								Total of Month :			56,08,044	12,000	4,12,500	24,200	51,59,344	55,96,044			
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		

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Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	253	Voucher	5,10,475	0	69,000	0	4,41,475	5,10,475			
						Voted-Sixth-Schedule-Jaintia	254	Voucher	4,19,975	3,000	37,000	4,400	3,75,575	4,16,975			
					Total Object Head-- 1 :				9,30,450	3,000	1,06,000	4,400	8,17,050	9,27,450			
					02. Wages	Voted-Sixth-Schedule-Jaintia	846	Voucher	16,771	0	0	0	16,771	16,771			
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771			
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	678	Voucher	97,500	0	0	0	97,500	97,500			
					Total Object Head-- 6 :				97,500	0	0	0	97,500	97,500			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	677	Voucher	70,960	0	0	0	70,960	70,960			
					Total Object Head-- 11 :				70,960	0	0	0	70,960	70,960			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1506	Voucher	1,507	0	0	0	1,507	1,507			
					Total Object Head-- 13 :				1,507	0	0	0	1,507	1,507			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1476	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000			
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1507	Voucher	1,500	0	0	0	1,500	1,500			
					Total Object Head-- 51 :				1,500	0	0	0	1,500	1,500			
					Total Sub Head :				11,68,688	3,000	1,06,000	4,400	10,55,288	11,65,688			

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							11,68,688	3,000	1,06,000	4,400	10,55,288	11,65,688	
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	260	Voucher	2,25,849	0	0	2,200	2,23,649	2,25,849		
					Total Object Head-- 1 :					2,25,849	0	0	2,200	2,23,649	2,25,849	
					02. Wages	Voted-Sixth-Schedule-Jaintia	847	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771	
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1477	Voucher	1,38,040	0	0	0	1,38,040	1,38,040			
				Total Object Head-- 21 :					1,38,040	0	0	0	1,38,040	1,38,040		
			Total Sub Head :					3,80,660	0	0	2,200	3,78,460	3,80,660			
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	258	Voucher	4,73,289	2,000	24,500	0	4,46,789	4,71,289		
						Voted-Sixth-Schedule-Jaintia	735	Voucher	71,526	0	0	0	71,526	71,526		
				Total Object Head-- 1 :					5,44,815	2,000	24,500	0	5,18,315	5,42,815		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1469	Voucher	2,000	0	0	0	2,000	2,000			
					Total Object Head-- 13 :					2,000	0	0	0	2,000	2,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1472	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 21 :					15,000	0	0	0	15,000	15,000	
				Total Sub Head :					5,61,815	2,000	24,500	0	5,35,315	5,59,815		
			(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	257	Voucher	3,13,249	1,000	1,00,000	2,200	2,10,049	3,12,249		

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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:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				3,13,249		1,000		1,00,000		2,200		2,10,049		3,12,249									
					02. Wages		Voted-Sixth-Schedule-Jaintia		848		Voucher		16,771		0		0		0		16,771		16,771							
					Total Object Head-- 2 :				16,771		0		0		0		16,771		16,771											
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1468		Voucher		7,000		0		0		0		7,000		7,000							
					Total Object Head-- 13 :				7,000		0		0		0		7,000		7,000											
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia		1475		Voucher		11,000		0		0		0		11,000		11,000							
					Total Object Head-- 21 :				11,000		0		0		0		11,000		11,000											
					Total Sub Head :				3,48,020		1,000		1,00,000		2,200		2,44,820		3,47,020											
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		259		Voucher		4,97,115		2,000		30,500		2,200		4,62,415		4,95,115							
					Total Object Head-- 1 :				4,97,115		2,000		30,500		2,200		4,62,415		4,95,115											
					02. Wages		Voted-Sixth-Schedule-Jaintia		852		Voucher		16,771		0		0		0		16,771		16,771							
					Total Object Head-- 2 :				16,771		0		0		0		16,771		16,771											
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia		1473		Voucher		22,000		0		0		0		22,000		22,000							
					Total Object Head-- 21 :				22,000		0		0		0		22,000		22,000											
					Total Sub Head :				5,35,886		2,000		30,500		2,200		5,01,186		5,33,886											
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted		262		Voucher		7,98,255		3,000		40,500		2,200		7,52,555		7,95,255							
							General-Voted		442		Voucher		52,096		0		0		0		52,096		52,096							

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted	733	Voucher	36,336	0	0	0		36,336	36,336	
					Total Object Head-- 1 :						8,86,687	3,000	40,500	2,200	8,40,987	8,83,687	
					(13) Office Expenses		General-Voted	1466	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :						2,000	0	0	0	2,000	2,000	
					21.Materials And Supplies, Store And Equipments		General-Voted	1505	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 21 :						5,000	0	0	0	5,000	5,000	
					Total Sub Head :						8,93,687	3,000	40,500	2,200	8,47,987	8,90,687	
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	261	Voucher	13,24,243	0	86,000	8,800	12,29,443	13,24,243		
							Voted-Sixth-Schedule-Jaintia	734	Voucher	47,878	0	0	0	47,878	47,878		
						Total Object Head-- 1 :						13,72,121	0	86,000	8,800	12,77,321	13,72,121
					02. Wages		Voted-Sixth-Schedule-Jaintia	849	Voucher	16,771	0	0	0	16,771	16,771		
							Voted-Sixth-Schedule-Jaintia	853	Voucher	80,325	0	0	0	80,325	80,325		
							Voted-Sixth-Schedule-Jaintia	854	Voucher	80,325	0	0	0	80,325	80,325		
							Voted-Sixth-Schedule-Jaintia	855	Voucher	80,325	0	0	0	80,325	80,325		
							Voted-Sixth-Schedule-Jaintia	856	Voucher	80,325	0	0	0	80,325	80,325		
						Total Object Head-- 2 :						3,38,071	0	0	0	3,38,071	3,38,071
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	1470	Voucher	1,000	0	0	0	1,000	1,000		

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000	
					Total Sub Head :				17,11,192	0	86,000	8,800	16,16,392	17,11,192		
					Total Minor Head 101 :				44,31,260	8,000	2,81,500	17,600	41,24,160	44,23,260		
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	255	Voucher	55,003	1,000	0	2,200	51,803	54,003		
					Total Object Head-- 1 :				55,003	1,000	0	2,200	51,803	54,003		
					02. Wages	Voted-Sixth-Schedule-Jaintia	850	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1467	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500		
					Total Sub Head :				76,274	1,000	0	2,200	73,074	75,274		
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	256	Voucher	6,21,325	0	16,000	0	6,05,325	6,21,325		
						Voted-Sixth-Schedule-Jaintia	565	Voucher	22,882	0	4,000	0	18,882	22,882		
						Total Object Head-- 1 :				6,44,207	0	20,000	0	6,24,207	6,44,207	
					02. Wages	Voted-Sixth-Schedule-Jaintia	851	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1490	Voucher	5,000	0	0	0	5,000	5,000		

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Total Object Head-- 13 :				5,000	0	0	0		5,000	5,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1474	Voucher	12,500	0	0	0		12,500	12,500
						Total Object Head-- 21 :				12,500	0	0	0		12,500	12,500
						Total Sub Head :				6,78,478	0	20,000	0		6,58,478	6,78,478
						Total Minor Head 102 :				7,54,752	1,000	20,000	2,200		7,31,552	7,53,752
						Total Sub Major Head 0 :				63,54,700	12,000	4,07,500	24,200		59,11,000	63,42,700
Total Major Head 2403 :										63,54,700	12,000	4,07,500	24,200		59,11,000	63,42,700
Total of Month :										63,54,700	12,000	4,07,500	24,200		59,11,000	63,42,700
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	117	Voucher	3,08,381	0	49,000	0		2,59,381	3,08,381
							Voted-Sixth-Schedule-Jaintia	118	Voucher	4,22,645	0	37,000	4,400		3,81,245	4,22,645
							Voted-Sixth-Schedule-Jaintia	1242	Voucher	61,132	0	0	0		61,132	61,132
							Voted-Sixth-Schedule-Jaintia	1637	Voucher	5,10,475	0	69,000	0		4,41,475	5,10,475
							Voted-Sixth-Schedule-Jaintia	1638	Voucher	4,22,645	0	37,000	4,400		3,81,245	4,22,645

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	738	Voucher	2,02,094	0	20,000	0				1,82,094	2,02,094
					Total Object Head-- 1 :		19,27,372	0	2,12,000	8,800	17,06,572	19,27,372					
					02. Wages	Voted-Sixth-Schedule-Jaintia	877	Voucher	16,771	0	0	0	16,771	16,771			
					Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771					
					Total Sub Head :		19,44,143	0	2,12,000	8,800	17,23,343	19,44,143					
					Total Minor Head 1 :		19,44,143	0	2,12,000	8,800	17,23,343	19,44,143					
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1644	Voucher	1,13,513	468	0	2,200	1,10,845	1,13,045			
						Voted-Sixth-Schedule-Jaintia	355	Voucher	1,13,513	0	0	2,200	1,11,313	1,13,513			
					Total Object Head-- 1 :		2,27,026	468	0	4,400	2,22,158	2,26,558					
				02. Wages	Voted-Sixth-Schedule-Jaintia	878	Voucher	16,771	0	0	0	16,771	16,771				
					Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771					
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	628	Voucher	38,185	0	0	0	38,185	38,185				
						Voted-Sixth-Schedule-Jaintia	629	Voucher	34,669	0	0	0	34,669	34,669			
					Total Object Head-- 13 :		72,854	0	0	0	72,854	72,854					
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	630	Voucher	25,800	0	0	0	25,800	25,800				
						Voted-Sixth-Schedule-Jaintia	670	Voucher	24,200	0	0	0	24,200	24,200			

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				3,66,651	468	0	4,400	3,61,783	3,66,183	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	122	Voucher	4,32,513	0	24,500	0	4,08,013	4,32,513		
						Voted-Sixth-Schedule-Jaintia	1642	Voucher	4,32,513	0	24,500	0	4,08,013	4,32,513		
						Voted-Sixth-Schedule-Jaintia	189	Voucher	46,500	0	0	0	46,500	46,500		
						Voted-Sixth-Schedule-Jaintia	939	Voucher	718	0	0	0	718	718		
						Total Object Head-- 1 :				9,12,244	0	49,000	0	8,63,244	9,12,244	
			Total Sub Head :				9,12,244	0	49,000	0	8,63,244	9,12,244				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	3,06,544	0	40,000	2,200	2,64,344	3,06,544		
						Voted-Sixth-Schedule-Jaintia	1641	Voucher	3,06,544	0	40,000	2,200	2,64,344	3,06,544		
						Total Object Head-- 1 :				6,13,088	0	80,000	4,400	5,28,688	6,13,088	
			02. Wages		Voted-Sixth-Schedule-Jaintia	879	Voucher	16,771	0	0	0	16,771	16,771			
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
			Total Sub Head :				6,29,859	0	80,000	4,400	5,45,459	6,29,859				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	123	Voucher	4,53,397	0	30,500	2,200	4,20,697	4,53,397		
						Voted-Sixth-	1643	Voucher	4,53,397	0	30,500	2,200	4,20,697	4,53,397		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	536	Voucher	25,139	0	0	0	25,139	25,139		
					Total Object Head-- 1 :				9,31,933	0	61,000	4,400	8,66,533	9,31,933		
					02. Wages	Voted-Sixth-Schedule-Jaintia	880	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					Total Sub Head :				9,48,704	0	61,000	4,400	8,83,304	9,48,704		
					(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1646	Voucher	8,54,359	0	40,500	2,200	8,11,659	8,54,359
								General-Voted	282	Voucher	8,54,359	0	40,500	2,200	8,11,659	8,54,359
							Total Object Head-- 1 :				17,08,718	0	81,000	4,400	16,23,318	17,08,718
							52. Machinery And Equipment	General-Voted	766	Voucher	5,000	0	0	0	5,000	5,000
			Total Object Head-- 52 :					5,000	0	0	0	5,000	5,000			
			Total Sub Head :				17,13,718	0	81,000	4,400	16,28,318	17,13,718				
			(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Jaintia	1645	Voucher	13,28,786	0	86,000	8,800	12,33,986	13,28,786
								Voted-Sixth-Schedule-Jaintia	281	Voucher	13,28,786	0	86,000	8,800	12,33,986	13,28,786
							Total Object Head-- 1 :				26,57,572	0	1,72,000	17,600	24,67,972	26,57,572
					02. Wages	Voted-Sixth-Schedule-Jaintia	882	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia	883	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia	884	Voucher	16,771	0	0	0	16,771	16,771		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia		885	Voucher	16,771	0	0	0	0	16,771	16,771
						Voted-Sixth-Schedule-Jaintia		886	Voucher	16,771	0	0	0	0	16,771	16,771
						Total Object Head-- 2 :				83,855	0	0	0	0	83,855	83,855
					52. Mechineri & Equipment	Voted-Sixth-Schedule-Jaintia		1072	Voucher	8,000	0	0	0	0	8,000	8,000
						Total Object Head-- 52 :				8,000	0	0	0	0	8,000	8,000
						Total Sub Head :				27,49,427	0	1,72,000	17,600	25,59,827	27,49,427	
		Total Minor Head 101 :				73,20,603	468	4,43,000	35,200	68,41,935	73,20,135					
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		119	Voucher	55,003	0	0	2,200	52,803	55,003	
						Voted-Sixth-Schedule-Jaintia		1639	Voucher	55,003	0	0	2,200	52,803	55,003	
						Total Object Head-- 1 :				1,10,006	0	0	4,400	1,05,606	1,10,006	
					02. Wages	Voted-Sixth-Schedule-Jaintia		881	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		643	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 21 :				3,000	0	0	0	3,000	3,000	
						Total Sub Head :				1,29,777	0	0	4,400	1,25,377	1,29,777	
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		120	Voucher	6,22,265	0	16,000	0	6,06,265	6,22,265	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1640	Voucher	6,22,265	0	16,000	0	6,06,265	6,22,265	
								537	Voucher	22,882	0	4,000	0	18,882	22,882	
								Total Object Head-- 1 :		12,67,412	0	36,000	0	12,31,412	12,67,412	
								Total Sub Head :		12,67,412	0	36,000	0	12,31,412	12,67,412	
								Total Minor Head 102 :		13,97,189	0	36,000	4,400	13,56,789	13,97,189	
								Total Sub Major Head 0 :		1,06,61,935	468	6,91,000	48,400	99,22,067	1,06,61,467	
								Total Major Head 2403 :		1,06,61,935	468	6,91,000	48,400	99,22,067	1,06,61,467	
Total of Month :										1,06,61,935	468	6,91,000	48,400	99,22,067	1,06,61,467	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia	206	Voucher	16,230	0	0	0	16,230	16,230	
										Total Object Head-- 2 :		16,230	0	0	0	16,230
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	411	Voucher	56,000	0	0	0	56,000	56,000	
										Total Object Head-- 21 :		56,000	0	0	0	56,000
Total Sub Head :										72,230	0	0	0	72,230	72,230	

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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:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							72,230	0	0	0	0	72,230	72,230
			(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	207	Voucher	16,230	0	0	0	0	16,230	16,230	
									Total Object Head-- 2 :							16,230
			Total Sub Head :							16,230	0	0	0	0	16,230	16,230
			(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	208	Voucher	16,230	0	0	0	0	16,230	16,230	
									Total Object Head-- 2 :							16,230
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	409	Voucher	11,000	0	0	0	0	11,000	11,000		
								Total Object Head-- 21 :							11,000	0
			Total Sub Head :							27,230	0	0	0	0	27,230	27,230
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	25,139	0	0	0	0	25,139	25,139	
									Total Object Head-- 1 :							25,139
			02. Wages		Voted-Sixth-Schedule-Jaintia	209	Voucher	16,230	0	0	0	0	16,230	16,230		
								Total Object Head-- 2 :							16,230	0
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	410	Voucher	22,000	0	0	0	0	22,000	22,000		
								Total Object Head-- 21 :							22,000	0
			Total Sub Head :							63,369	0	0	0	0	63,369	63,369
			(25) Veterinery	0	01. Salaries	Voted-Sixth-	453	Voucher	35,722	0	0	0	0	35,722	35,722	

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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:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :			35,722	0	0	0	35,722	35,722	
					02. Wages	Voted-Sixth-Schedule-Jaintia	212	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	213	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	214	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	215	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	216	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	217	Voucher	16,230	0	0	0	16,230	16,230	
					Total Object Head-- 2 :			97,380	0	0	0	97,380	97,380		
					Total Sub Head :			1,33,102	0	0	0	1,33,102	1,33,102		
					Total Minor Head 101 :			2,39,931	0	0	0	2,39,931	2,39,931		
		102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	210	Voucher	16,230	0	0	0	16,230	16,230	
					Total Object Head-- 2 :			16,230	0	0	0	16,230	16,230		
					Total Sub Head :			16,230	0	0	0	16,230	16,230		
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	92	Voucher	22,882	0	4,000	0	18,882	22,882	
					Total Object Head-- 1 :			22,882	0	4,000	0	18,882	22,882		
					02. Wages	Voted-Sixth-Schedule-Jaintia	211	Voucher	16,230	0	0	0	16,230	16,230	

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	02. Wages	Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
						Total Sub Head :				39,112	0	4,000	0	35,112	39,112	
						Total Minor Head 102 :				55,342	0	4,000	0	51,342	55,342	
						Total Sub Major Head 0 :				3,67,503	0	4,000	0	3,63,503	3,67,503	
						Total Major Head 2403 :				3,67,503	0	4,000	0	3,63,503	3,67,503	
Total of Month :										3,67,503	0	4,000		0	3,63,503	3,67,503
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1108	Voucher	26,200	0	0		0	26,200	26,200
						Voted-Sixth-Schedule-Jaintia		1109	Voucher	20,496	0	0		0	20,496	20,496
						Voted-Sixth-Schedule-Jaintia		165	Voucher	5,10,475	0	69,000		0	4,41,475	5,10,475
						Voted-Sixth-Schedule-Jaintia		452	Voucher	4,19,975	0	37,000	4,400	3,78,575	4,19,975	
						Voted-Sixth-Schedule-Jaintia		705	Voucher	15,488	0	0		0	15,488	15,488
						Total Object Head-- 1 :					9,92,634	0	1,06,000	4,400	8,82,234	9,92,634
					02. Wages		Voted-Sixth-Schedule-Jaintia		981	Voucher	16,771	0	0		0	16,771

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 2 :				16,771	0	0	0	0	16,771	16,771
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	798	Voucher	18,216	0	0	0	18,216	18,216		
					Total Object Head-- 11 :			18,216	0	0	0	18,216	18,216			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1174	Voucher	1,446	0	0	0	1,446	1,446		
						Voted-Sixth-Schedule-Jaintia	1245	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Jaintia	1247	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Jaintia	737	Voucher	2,219	0	0	0	2,219	2,219		
					Total Object Head-- 13 :			23,665	0	0	0	23,665	23,665			
					Total Sub Head :			10,51,286	0	1,06,000	4,400	9,40,886	10,51,286			
					Total Minor Head 1 :			10,51,286	0	1,06,000	4,400	9,40,886	10,51,286			
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	204	Voucher	1,13,513	0	0	2,200	1,11,313	1,13,513		
						Voted-Sixth-Schedule-Jaintia	994	Voucher	5,400	0	0	0	5,400	5,400		
						Total Object Head-- 1 :			1,18,913	0	0	2,200	1,16,713	1,18,913		
					02. Wages	Voted-Sixth-Schedule-Jaintia	982	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771		
						Total Sub Head :			1,35,684	0	0	2,200	1,33,484	1,35,684		
			(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	238									

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	238	Voucher	4,32,513	0	24,500	0	4,08,013	4,32,513		
						Voted-Sixth-Schedule-Jaintia	989	Voucher	20,836	0	0	0	20,836	20,836		
					Total Object Head-- 1 :					4,53,349	0	24,500	0	4,28,849	4,53,349	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1248	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 13 :					2,000	0	0	0	2,000	2,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	472	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 21 :					25,000	0	0	0	25,000	25,000
					Total Sub Head :					4,80,349	0	24,500	0	4,55,849	4,80,349	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	202	Voucher	3,06,544	0	45,000	2,200	2,59,344	3,06,544
								Voted-Sixth-Schedule-Jaintia	988	Voucher	14,952	0	0	0	14,952	14,952
			Total Object Head-- 1 :					3,21,496	0	45,000	2,200	2,74,296	3,21,496			
			02. Wages	Voted-Sixth-Schedule-Jaintia			983	Voucher	16,771	0	0	0	16,771	16,771		
				Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771		
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			1244	Voucher	9,000	0	0	0	9,000	9,000		
				Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000		
			51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia			1171	Voucher	10,000	0	0	0	10,000	10,000		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 51 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				3,57,267	0	45,000	2,200	3,10,067	3,57,267	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1186	Voucher	33,144	0	0	0	33,144	33,144		
						Voted-Sixth-Schedule-Jaintia	203	Voucher	4,52,457	0	30,500	2,200	4,19,757	4,52,457		
						Voted-Sixth-Schedule-Jaintia	584	Voucher	25,139	0	0	0	25,139	25,139		
						Voted-Sixth-Schedule-Jaintia	992	Voucher	19,626	0	0	0	19,626	19,626		
						Total Object Head-- 1 :				5,30,366	0	30,500	2,200	4,97,666	5,30,366	
					02. Wages	Voted-Sixth-Schedule-Jaintia	984	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1249	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000	
			Total Sub Head :						5,49,137	0	30,500	2,200	5,16,437	5,49,137		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1016	Voucher	38,618	0	0	0	38,618	38,618		
						General-Voted	117	Voucher	8,52,451	0	40,500	2,200	8,09,751	8,52,451		
						General-Voted	993	Voucher	37,796	0	0	0	37,796	37,796		
					Total Object Head-- 1 :				9,28,865	0	40,500	2,200	8,86,165	9,28,865		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	895	Voucher	12,860	0	0	0	12,860	12,860		
			Total Object Head-- 11 :													

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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/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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						12,860	0	0	0	12,860	12,860				
					Total Sub Head :										9,41,725	0	40,500	2,200	8,99,025	9,41,725
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1015	Voucher	74,354	0	0	0	74,354	74,354						
						Voted-Sixth-Schedule-Jaintia	205	Voucher	13,26,906	0	81,000	8,800	12,37,106	13,26,906						
						Voted-Sixth-Schedule-Jaintia	990	Voucher	59,714	0	0	0	59,714	59,714						
						Total Object Head-- 1 :										14,60,974	0	81,000	8,800	13,71,174
					02. Wages	Voted-Sixth-Schedule-Jaintia	1053	Voucher	16,771	0	0	0	16,771	16,771						
						Voted-Sixth-Schedule-Jaintia	1054	Voucher	16,771	0	0	0	16,771	16,771						
						Voted-Sixth-Schedule-Jaintia	1055	Voucher	16,771	0	0	0	16,771	16,771						
						Voted-Sixth-Schedule-Jaintia	1056	Voucher	16,771	0	0	0	16,771	16,771						
						Voted-Sixth-Schedule-Jaintia	1057	Voucher	16,771	0	0	0	16,771	16,771						
						Voted-Sixth-Schedule-Jaintia	1058	Voucher	16,771	0	0	0	16,771	16,771						
					Total Object Head-- 2 :										1,00,626	0	0	0	1,00,626	1,00,626
			11. Domestic Travel Expenses			Voted-Sixth-Schedule-Jaintia	471	Voucher	14,795	0	0	0	14,795	14,795						
						Voted-Sixth-Schedule-Jaintia	535	Voucher	10,290	0	0	0	10,290	10,290						

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	536	Voucher	10,115	0	0	0	0	0	10,115	10,115
						Voted-Sixth-Schedule-Jaintia	894	Voucher	14,570	0	0	0	0	14,570	14,570	
						Total Object Head-- 11 :			49,770	0	0	0	0	49,770	49,770	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1246	Voucher	3,000	0	0	0	0	3,000	3,000	
						Total Object Head-- 13 :			3,000	0	0	0	0	3,000	3,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	473	Voucher	84,512	0	0	0	0	84,512	84,512	
						Voted-Sixth-Schedule-Jaintia	474	Voucher	89,921	0	0	0	0	89,921	89,921	
						Voted-Sixth-Schedule-Jaintia	475	Voucher	1,04,567	0	0	0	0	1,04,567	1,04,567	
						Total Object Head-- 21 :			2,79,000	0	0	0	0	2,79,000	2,79,000	
					Total Sub Head :			18,93,370	0	81,000	8,800	0	18,03,570	18,93,370		
					Total Minor Head 101 :			43,57,532	0	2,21,500	17,600	0	41,18,432	43,57,532		
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	166	Voucher	55,003	0	0	2,200	0	52,803	55,003	
						Voted-Sixth-Schedule-Jaintia	991	Voucher	2,576	0	0	0	0	2,576	2,576	
						Total Object Head-- 1 :			57,579	0	0	2,200	0	55,379	57,579	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1052	Voucher	16,771	0	0	0	0	16,771	16,771	
						Total Object Head-- 2 :			16,771	0	0	0	0	16,771	16,771	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Sub Head :						74,350	0	0		2,200	72,150	74,350
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1013	Voucher	25,362	0	0		0	25,362	25,362
						Voted-Sixth-Schedule-Jaintia		1014	Voucher	69,500	0	0		0	69,500	69,500
						Voted-Sixth-Schedule-Jaintia		167	Voucher	6,21,325	0	16,000		0	6,05,325	6,21,325
						Voted-Sixth-Schedule-Jaintia		583	Voucher	22,882	0	4,000		0	18,882	22,882
						Total Object Head-- 1 :				7,39,069	0	20,000		0	7,19,069	7,39,069
					02. Wages	Voted-Sixth-Schedule-Jaintia		985	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :				16,771	0	0		0	16,771	16,771
					Total Sub Head :					7,55,840	0	20,000		0	7,35,840	7,55,840
					Total Minor Head 102 :					8,30,190	0	20,000		2,200	8,07,990	8,30,190
					Total Sub Major Head 0 :					62,39,008	0	3,47,500		24,200	58,67,308	62,39,008
					Total Major Head 2403 :					62,39,008	0	3,47,500		24,200	58,67,308	62,39,008
					Total of Month :					62,39,008	0	3,47,500		24,200	58,67,308	62,39,008
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1058	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Jaintia	1474	Voucher	600	0	0	0	600	600		
						Voted-Sixth-Schedule-Jaintia	1585	Voucher	5,18,825	0	69,000	0	4,49,825	5,18,825		
						Voted-Sixth-Schedule-Jaintia	1586	Voucher	3,62,796	0	42,000	0	3,20,796	3,62,796		
						Voted-Sixth-Schedule-Jaintia	244	Voucher	5,18,225	0	69,000	0	4,49,225	5,18,225		
						Voted-Sixth-Schedule-Jaintia	245	Voucher	3,62,796	0	42,000	4,400	3,16,396	3,62,796		
						Voted-Sixth-Schedule-Jaintia	261	Voucher	69,789	0	0	0	69,789	69,789		
						Total Object Head-- 1 :				18,54,031	0	2,22,000	4,400	16,27,631	18,54,031	
					02. Wages	Voted-Sixth-Schedule-Jaintia	951	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1089	Voucher	3,480	0	0	0	3,480	3,480		
						Total Object Head-- 11 :				3,480	0	0	0	3,480	3,480	
					Total Sub Head :				18,73,741	0	2,22,000	4,400	16,47,341	18,73,741		
					Total Minor Head 1 :				18,73,741	0	2,22,000	4,400	16,47,341	18,73,741		
	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1591	Voucher	56,247	0	0	0	56,247	56,247			
					Voted-Sixth-Schedule-Jaintia	1978	Voucher	75,516	0	0	0	75,516	75,516			

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		260	Voucher	56,247	0	0	2,200		54,047	56,247
					Total Object Head-- 1 :						1,88,010	0	0	2,200		1,85,810	1,88,010
					02. Wages		Voted-Sixth-Schedule-Jaintia		952	Voucher	16,230	0	0	0		16,230	16,230
					Total Object Head-- 2 :						16,230	0	0	0		16,230	16,230
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1859	Voucher	28,440	0	0	0		28,440	28,440
							Voted-Sixth-Schedule-Jaintia		1860	Voucher	32,840	0	0	0		32,840	32,840
						Total Object Head-- 11 :						61,280	0	0	0		61,280
			Total Sub Head :						2,65,520	0	0	2,200		2,63,320	2,65,520		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1590	Voucher	4,42,527	0	24,500	0		4,18,027	4,42,527
							Voted-Sixth-Schedule-Jaintia		1979	Voucher	75,516	0	0	0		75,516	75,516
							Voted-Sixth-Schedule-Jaintia		249	Voucher	4,42,527	0	24,500	0		4,18,027	4,42,527
						Total Object Head-- 1 :						9,60,570	0	49,000	0	9,11,570	9,60,570
			Total Sub Head :						9,60,570	0	49,000	0	9,11,570	9,60,570			
(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1047	Voucher	7,000	0	0	0		7,000	7,000			
				Voted-Sixth-Schedule-Jaintia		1589	Voucher	3,12,682	0	36,000	0		2,76,682	3,12,682			
				Voted-Sixth-Schedule-Jaintia		247	Voucher	3,12,682	0	36,000	2,200		2,74,482	3,12,682			

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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:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,32,364	0	72,000	2,200		5,58,164	6,32,364		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1042	Voucher	11,361	0	0	0		11,361	11,361			
					Total Object Head-- 2 :				11,361	0	0	0		11,361	11,361			
			Total Sub Head :				6,43,725	0	72,000	2,200		5,69,525	6,43,725					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1046	Voucher	14,000	0	0	0		14,000	14,000			
						Voted-Sixth-Schedule-Jaintia	1677	Voucher	4,67,570	0	30,500	0		4,37,070	4,67,570			
						Voted-Sixth-Schedule-Jaintia	303	Voucher	4,67,570	0	30,500	2,200		4,34,870	4,67,570			
						Voted-Sixth-Schedule-Jaintia	846	Voucher	26,001	0	0	0		26,001	26,001			
						Total Object Head-- 1 :				9,75,141	0	61,000	2,200		9,11,941	9,75,141		
					02. Wages	Voted-Sixth-Schedule-Jaintia	953	Voucher	16,230	0	0	0		16,230	16,230			
									Total Object Head-- 2 :				16,230	0	0	0		16,230
			Total Sub Head :						9,91,371	0	61,000	2,200		9,28,171	9,91,371			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1045	Voucher	7,000	0	0	0		7,000	7,000			
						General-Voted	1618	Voucher	8,76,676	0	40,500	0		8,36,176	8,76,676			
						General-Voted	305	Voucher	8,76,676	0	40,500	2,200		8,33,976	8,76,676			
						Total Object Head-- 1 :				17,60,352	0	81,000	2,200		16,77,152	17,60,352		
					(11) Travel Expenses, Conveyance	General-Voted	1088	Voucher	3,240	0	0	0		3,240	3,240			

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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:			DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				3,240	0	0	0	3,240	3,240	
						Total Sub Head :				17,63,592	0	81,000	2,200	16,80,392	17,63,592	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1592	Voucher	13,63,717	0	81,000	0	12,82,717	13,63,717		
						Voted-Sixth-Schedule-Jaintia	1989	Voucher	75,516	0	0	0	75,516	75,516		
						Voted-Sixth-Schedule-Jaintia	304	Voucher	13,63,717	0	81,000	8,800	12,73,917	13,63,717		
						Total Object Head-- 1 :				28,02,950	0	1,62,000	8,800	26,32,150	28,02,950	
					02. Wages	Voted-Sixth-Schedule-Jaintia	956	Voucher	97,380	0	0	0	97,380	97,380		
															Total Object Head-- 2 :	
					Total Sub Head :				29,00,330	0	1,62,000	8,800	27,29,530	29,00,330		
					Total Minor Head 101 :						75,25,108	0	4,25,000	17,600	70,82,508	75,25,108
			102		(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1587	Voucher	56,247	0	0	0	56,247	56,247
		Voted-Sixth-Schedule-Jaintia		246				Voucher	56,247	0	0	2,200	54,047	56,247		
		Total Object Head-- 1 :						1,12,494	0	0	2,200	1,10,294	1,12,494			
		02. Wages		Voted-Sixth-Schedule-Jaintia				954	Voucher	14,066	0	0	0	14,066	14,066	
							Total Object Head-- 2 :									14,066

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices			Total Sub Head :				1,26,560	0	0		2,200	1,24,360	1,26,560
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1588	Voucher	6,44,336	0	16,000		0	6,28,336	6,44,336
							Voted-Sixth-Schedule-Jaintia	248	Voucher	6,44,336	0	16,000		0	6,28,336	6,44,336
							Voted-Sixth-Schedule-Jaintia	847	Voucher	23,769	0	4,000		0	19,769	23,769
						Total Object Head-- 1 :				13,12,441	0	36,000		0	12,76,441	13,12,441
					02. Wages		Voted-Sixth-Schedule-Jaintia	955	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
						Total Sub Head :				13,28,671	0	36,000		0	12,92,671	13,28,671
						Total Minor Head 102 :				14,55,231	0	36,000		2,200	14,17,031	14,55,231
						Total Sub Major Head 0 :				1,08,54,080	0	6,83,000		24,200	1,01,46,880	1,08,54,080
						Total Major Head 2403 :				1,08,54,080	0	6,83,000		24,200	1,01,46,880	1,08,54,080
						Total of Month :				1,08,54,080	0	6,83,000		24,200	1,01,46,880	1,08,54,080
						Total of DDO 100001 :				5,62,48,467	60,468	38,58,000		2,17,800	5,21,12,199	5,61,87,999
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
5,61,87,999																

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93,58,417
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,46,823
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	97,500
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,25,616
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,12,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	11,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16,51,826
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,46,823
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	61,280
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	86,980
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,73,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	50,000

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia47,34,250
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia50,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia31,03,667
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,41,954
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia25,590
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia18,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia22,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia18,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia51,22,885
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,46,823
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia7,840
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia4,000
(04) Veterinary Aid Centres					21.Materials And	Voted-Sixth-Schedule-Jaintia

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101		0	Supplies, Store And Equipments	44,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	83,18,748
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	16,100
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses	2,000
2403	00	101	(05) Vigilance Unit	0	21.Materials And Supplies, Store And Equipments	5,000
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	5,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	1,36,95,481
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	7,81,362
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	70,170
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	6,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	2,79,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	8,000
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	5,46,160
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	1,44,659

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Department :	A.H and Vety Department						
Treasury :	Jowai Treasury						
D.D.O. :	100001	District A.H. & Vety Officer Jaintian Hills District					
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4,500
2403	00	102	(01) Livestock Inspectors Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	5,000
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65,46,493
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,30,052
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	7,000
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	12,500
							5,61,87,999

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	230	Voucher	4,01,952	1,000	49,500	6,600		3,44,852	4,00,952	
						Total Object Head-- 1 :					4,01,952	1,000	49,500	6,600	3,44,852	4,00,952
						Total Sub Head :					4,01,952	1,000	49,500	6,600	3,44,852	4,00,952
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	216	Voucher	1,35,739	1,000	20,000	2,200	1,12,539
			General-Voted	231	Voucher				12,500	0	0	0	12,500	12,500		
			General-Voted	335	Voucher				49,843	1,000	16,000	0	32,843	48,843		
			Total Object Head-- 1 :						1,98,082	2,000	36,000	2,200	1,57,882	1,96,082		
			Total Sub Head :						1,98,082	2,000	36,000	2,200	1,57,882	1,96,082		
			Total Minor Head 103 :					6,00,034	3,000	85,500	8,800	5,02,734	5,97,034			
			Total Sub Major Head 0 :					6,00,034	3,000	85,500	8,800	5,02,734	5,97,034			
			Total Major Head 2403 :					6,00,034	3,000	85,500	8,800	5,02,734	5,97,034			
			Total of Month :					6,00,034	3,000	85,500	8,800	5,02,734	5,97,034			
			Month of Account:		MAY/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50	Voucher	1,123	0	0	0		1,123	1,123	
						Voted-Sixth-Schedule-Jaintia	900	Voucher	22,779	0	0	0	22,779	22,779		

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	92	Voucher	4,09,545	1,000	49,500	6,600		3,52,445	4,08,545
							Voted-Sixth-Schedule-Jaintia	93	Voucher	17,400	0	0	0		17,400	17,400
						Total Object Head-- 1 :				4,50,847	1,000	49,500	6,600		3,93,747	4,49,847
					02. Wages		Voted-Sixth-Schedule-Jaintia	932	Voucher	32,025	0	0	0		32,025	32,025
						Total Object Head-- 2 :				32,025	0	0	0		32,025	32,025
						Total Sub Head :				4,82,872	1,000	49,500	6,600		4,25,772	4,81,872
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	109	Voucher	15,733	0	0	0		15,733	15,733
							General-Voted	49	Voucher	1,88,990	2,000	36,000	2,200		1,48,790	1,86,990
							General-Voted	899	Voucher	10,224	0	0	0		10,224	10,224
						Total Object Head-- 1 :				2,14,947	2,000	36,000	2,200		1,74,747	2,12,947
					02. Wages		General-Voted	933	Voucher	32,025	0	0	0		32,025	32,025
						Total Object Head-- 2 :				32,025	0	0	0		32,025	32,025
			Total Sub Head :				2,46,972	2,000	36,000	2,200		2,06,772	2,44,972			
			Total Minor Head 103 :				7,29,844	3,000	85,500	8,800		6,32,544	7,26,844			
			Total Sub Major Head 0 :				7,29,844	3,000	85,500	8,800		6,32,544	7,26,844			
			Total Major Head 2403 :				7,29,844	3,000	85,500	8,800		6,32,544	7,26,844			
Total of Month :						7,29,844	3,000	85,500	8,800		6,32,544	7,26,844				
Month of Account:		JUN/2025														

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	473	Voucher	4,09,545	1,000	47,500	6,600	3,54,445	4,08,545	
								Voted-Sixth-Schedule-Jaintia	474	Voucher	17,400	0	0	0	17,400	17,400	
						Total Object Head-- 1 :					4,26,945	1,000	47,500	6,600	3,71,845	4,25,945	
					02. Wages			Voted-Sixth-Schedule-Jaintia	598	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
						Total Sub Head :					4,43,220	1,000	47,500	6,600	3,88,120	4,42,220	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance			General-Voted	472	Voucher	1,88,990	2,000	56,000	2,200	1,28,790	1,86,990	
								General-Voted	475	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 1 :					2,05,265	2,000	56,000	2,200	1,45,065	2,03,265	
					02. Wages			General-Voted	599	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
						Total Sub Head :					2,21,540	2,000	56,000	2,200	1,61,340	2,19,540	
			Total Minor Head 103 :					6,64,760	3,000	1,03,500	8,800	5,49,460	6,61,760				
			Total Sub Major Head 0 :					6,64,760	3,000	1,03,500	8,800	5,49,460	6,61,760				
			Total Major Head 2403 :					6,64,760	3,000	1,03,500	8,800	5,49,460	6,61,760				
Total of Month :					6,64,760	3,000	1,03,500	8,800	5,49,460	6,61,760							
Month of Account:		JUL/2025															
Total of DDO 100002 :										16,000	10,05,000	90,200	61,44,353	72,39,553			

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	267	Voucher	4,09,545	1,000	47,500	6,600			3,54,445	4,08,545
						Voted-Sixth-Schedule-Jaintia	268	Voucher	17,400	0	0	0		17,400	17,400	
						Total Object Head-- 1 :				4,26,945	1,000	47,500	6,600		3,71,845	4,25,945
					02. Wages	Voted-Sixth-Schedule-Jaintia	626	Voucher	15,750	0	0	0		15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0		15,750	15,750
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	771	Voucher	10,000	0	0	0		10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	922	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 13 :				15,000	0	0	0		15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	744	Voucher	10,000	0	0	0		10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	747	Voucher	6,269	0	0	0		6,269	6,269	
						Voted-Sixth-Schedule-Jaintia	749	Voucher	14,830	0	0	0		14,830	14,830	
						Voted-Sixth-Schedule-Jaintia	753	Voucher	10,504	0	0	0		10,504	10,504	
						Voted-Sixth-Schedule-Jaintia	769	Voucher	7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Jaintia	925	Voucher	397	0	0	0		397	397	
					Total Object Head-- 21 :				49,000	0	0	0		49,000	49,000	

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai				Total Sub Head :				5,06,695	1,000	47,500	6,600	4,51,595	5,05,695	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	255	Voucher	16,275	0	0	0	16,275	16,275			
						General-Voted	266	Voucher	1,88,990	2,000	56,000	2,200	1,28,790	1,86,990			
					Total Object Head-- 1 :				2,05,265	2,000	56,000	2,200	1,45,065	2,03,265			
					02. Wages	General-Voted	627	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
					(13) Office Expenses	General-Voted	772	Voucher	4,500	0	0	0	4,500	4,500			
						Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500		
					21. Materials And Supplies, Store And Equipments	General-Voted	756	Voucher	7,650	0	0	0	7,650	7,650			
						General-Voted	924	Voucher	850	0	0	0	850	850			
						Total Object Head-- 21 :				8,500	0	0	0	8,500	8,500		
					52. Machinery Equipment/Tools & Plant	General-Voted	745	Voucher	5,500	0	0	0	5,500	5,500			
						Total Object Head-- 52 :				5,500	0	0	0	5,500	5,500		
			Total Sub Head :				2,39,515	2,000	56,000	2,200	1,79,315	2,37,515					
			Total Minor Head 103 :				7,46,210	3,000	1,03,500	8,800	6,30,910	7,43,210					
			Total Sub Major Head 0 :				7,46,210	3,000	1,03,500	8,800	6,30,910	7,43,210					
			Total Major Head 2403 :				7,46,210	3,000	1,03,500	8,800	6,30,910	7,43,210					
Total of Month :					7,46,210	3,000	1,03,500	8,800	6,30,910	7,43,210							
Month of Account:		AUG/2025															

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	107	Voucher	4,68,235	2,000	59,000	8,800		3,98,435	4,66,235
							Voted-Sixth-Schedule-Jaintia	109	Voucher	17,400	0	0	0		17,400	17,400
					Total Object Head-- 1 :					4,85,635	2,000	59,000	8,800		4,15,835	4,83,635
					02. Wages		Voted-Sixth-Schedule-Jaintia	1214	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-Schedule-Jaintia	679	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :					32,550	0	0	0		32,550
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1161	Voucher	2,900	0	0	0		2,900	2,900
							Voted-Sixth-Schedule-Jaintia	1202	Voucher	3,010	0	0	0		3,010	3,010
							Voted-Sixth-Schedule-Jaintia	1257	Voucher	18,220	0	0	0		18,220	18,220
						Total Object Head-- 11 :					24,130	0	0	0		24,130
			Total Sub Head :							5,42,315	2,000	59,000	8,800		4,72,515	5,40,315
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	106	Voucher	1,92,827	2,000	56,000	2,200		1,32,627	1,90,827
							General-Voted	108	Voucher	15,750	0	0	0		15,750	15,750
					Total Object Head-- 1 :					2,08,577	2,000	56,000	2,200		1,48,377	2,06,577
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1203	Voucher	3,050	0	0	0		3,050	3,050
						Total Object Head-- 11 :					3,050	0	0	0		3,050
			Total Sub Head :							2,11,627	2,000	56,000	2,200		1,51,427	2,09,627

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	Total Minor Head 103 :							7,53,942	4,000	1,15,000	11,000	6,23,942	7,49,942	
			Total Sub Major Head 0 :							7,53,942	4,000	1,15,000	11,000	6,23,942	7,49,942	
			Total Major Head 2403 :							7,53,942	4,000	1,15,000	11,000	6,23,942	7,49,942	
Total of Month :							7,53,942	4,000	1,15,000	11,000	6,23,942	7,49,942				
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	13	Voucher	4,68,235	0	59,000	8,800	4,00,435	4,68,235		
						Voted-Sixth-Schedule-Jaintia	15	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Jaintia	1948	Voucher	4,38,634	0	59,000	8,800	3,70,834	4,38,634		
						Voted-Sixth-Schedule-Jaintia	1950	Voucher	14,500	0	0	0	14,500	14,500		
						Total Object Head-- 1 :				9,38,769	0	1,18,000	17,600	8,03,169	9,38,769	
					02. Wages	Voted-Sixth-Schedule-Jaintia	763	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Jaintia	764	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550	
					Total Sub Head :							9,71,319	0	1,18,000	17,600	8,35,719

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,92,827	0	56,000	2,200			1,34,627	1,92,827
						General-Voted	14	Voucher	16,275	0	0	0		16,275	16,275	
						General-Voted	1947	Voucher	1,92,827	0	47,000	2,200		1,43,627	1,92,827	
						General-Voted	1949	Voucher	16,275	0	0	0		16,275	16,275	
						Total Object Head-- 1 :			4,18,204	0	1,03,000	4,400		3,10,804	4,18,204	
						Total Sub Head :			4,18,204	0	1,03,000	4,400		3,10,804	4,18,204	
						Total Minor Head 103 :			13,89,523	0	2,21,000	22,000		11,46,523	13,89,523	
						Total Sub Major Head 0 :			13,89,523	0	2,21,000	22,000		11,46,523	13,89,523	
						Total Major Head 2403 :			13,89,523	0	2,21,000	22,000		11,46,523	13,89,523	
						Total of Month :			13,89,523	0	2,21,000	22,000		11,46,523	13,89,523	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	24,668	0	0	0			24,668	24,668
						Voted-Sixth-Schedule-Jaintia	66	Voucher	5,068	0	0	0		5,068	5,068	
						Total Object Head-- 1 :			29,736	0	0	0		29,736	29,736	
						02. Wages	180	Voucher	15,750	0	0	0		15,750	15,750	

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																	
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	181	Voucher		15,750	0	0	0		15,750	15,750			
										31,500	0	0	0		31,500	31,500			
				Total Object Head-- 2 :															
				Total Sub Head :						61,236	0	0	0		61,236	61,236			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	6. Medical Treatment	General-Voted	248	Voucher		65,645	0	0	0		65,645	65,645			
										65,645	0	0	0		65,645	65,645			
				Total Object Head-- 6 :						65,645	0	0	0		65,645	65,645			
				Total Sub Head :						65,645	0	0	0		65,645	65,645			
			Total Minor Head 103 :						1,26,881	0	0	0		1,26,881	1,26,881				
			Total Sub Major Head 0 :						1,26,881	0	0	0		1,26,881	1,26,881				
Total Major Head 2403 :						1,26,881	0	0	0		1,26,881	1,26,881							
Total of Month :						1,26,881	0	0	0		1,26,881	1,26,881							
Month of Account:		NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1034	Voucher		23,103	0	0	0		23,103	23,103			
										4,69,043	0	52,000	8,800		4,08,243	4,69,043			
									Total Object Head-- 1 :						4,92,146	0	52,000	8,800	

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages		Voted-Sixth-Schedule-Jaintia	899	Voucher	16,275	0	0	0	0	16,275	16,275
							Voted-Sixth-Schedule-Jaintia	900	Voucher	16,275	0	0	0	0	16,275	16,275
					Total Object Head-- 2 :					32,550	0	0	0	0	32,550	32,550
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1225	Voucher	17,150	0	0	0	0	17,150	17,150
							Voted-Sixth-Schedule-Jaintia	1241	Voucher	6,100	0	0	0	0	6,100	6,100
							Voted-Sixth-Schedule-Jaintia	1242	Voucher	5,220	0	0	0	0	5,220	5,220
					Total Object Head-- 11 :					28,470	0	0	0	0	28,470	28,470
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	480	Voucher	8,000	0	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Jaintia	481	Voucher	1,000	0	0	0	0	1,000	1,000
							Voted-Sixth-Schedule-Jaintia	482	Voucher	6,000	0	0	0	0	6,000	6,000
					Total Object Head-- 13 :					15,000	0	0	0	0	15,000	15,000
			Total Sub Head :					5,68,166	0	52,000	8,800	5,07,366	5,68,166			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	1033	Voucher	9,288	0	0	0	0	9,288	9,288
							General-Voted	282	Voucher	1,92,827	0	47,000	2,200	1,43,627	1,92,827	
							General-Voted	284	Voucher	15,750	0	0	0	15,750	15,750	
					Total Object Head-- 1 :					2,17,865	0	47,000	2,200	1,68,665	2,17,865	
					6. Medical Treatment		General-Voted	1243	Voucher	20,528	0	0	0	20,528	20,528	

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	6. Medical Treatment	Total Object Head-- 6 :				20,528	0	0	0	20,528	20,528	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1240	Voucher	7,930	0	0	0	7,930	7,930		
					Total Object Head-- 11 :				7,930	0	0	0	7,930	7,930		
					(13) Office Expenses	General-Voted	483	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500		
					Total Sub Head :				2,50,823	0	47,000	2,200	2,01,623	2,50,823		
					Total Minor Head 103 :				8,18,989	0	99,000	11,000	7,08,989	8,18,989		
					Total Sub Major Head 0 :				8,18,989	0	99,000	11,000	7,08,989	8,18,989		
					Total Major Head 2403 :				8,18,989	0	99,000	11,000	7,08,989	8,18,989		
Total of Month :						8,18,989	0	99,000	11,000	7,08,989	8,18,989					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1762	Voucher	4,80,211	0	59,000	0	4,21,211	4,80,211	
							Voted-Sixth-Schedule-Jaintia	524	Voucher	4,80,211	0	59,000	8,800	4,12,411	4,80,211	
							Voted-Sixth-Schedule-Jaintia	737	Voucher	7,000	0	0	0	7,000	7,000	
							Total Object Head-- 1 :				9,67,422	0	1,18,000	8,800	8,40,622	9,67,422

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	615	Voucher	15,750	0	0	0	15,750	15,750			
						Voted-Sixth-Schedule-Jaintia	616	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
						Total Sub Head :				9,98,922	0	1,18,000	8,800	8,72,122	9,98,922		
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1740	Voucher	1,96,949	0	27,000	0	1,69,949	1,96,949
									General-Voted	1741	Voucher	16,275	0	0	0	16,275	16,275
			General-Voted	523	Voucher				1,96,949	0	47,000	2,200	1,47,749	1,96,949			
			General-Voted	525	Voucher				16,275	0	0	0	16,275	16,275			
			Total Object Head-- 1 :				4,26,448	0	74,000	2,200	3,50,248	4,26,448					
			Total Sub Head :				4,26,448	0	74,000	2,200	3,50,248	4,26,448					
			Total Minor Head 103 :				14,25,370	0	1,92,000	11,000	12,22,370	14,25,370					
			Total Sub Major Head 0 :				14,25,370	0	1,92,000	11,000	12,22,370	14,25,370					
			Total Major Head 2403 :				14,25,370	0	1,92,000	11,000	12,22,370	14,25,370					
			Total of Month :				14,25,370	0	1,92,000	11,000	12,22,370	14,25,370					
									72,55,553								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	

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Department :	A.H and Vety Department						
Treasury	Jowai Treasury						
D.D.O. :	100002	Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46,14,397
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,24,700
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	52,600
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	30,000
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	49,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,84,653
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	64,050
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	6. Medical Treatment	General-Voted	86,173
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,980
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	9,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	8,500
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools & Plant	General-Voted	5,500

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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. :	100002	Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills		
<u>Summary of DDO wise expenditure</u>				
72,39,553				

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Department :		A.H and Vety Department														
Treasury :		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	385	Voucher	5,19,303	0	77,000		0	4,42,303	5,19,303
Total Object Head-- 1 :										5,19,303	0	77,000		0	4,42,303	5,19,303
Total Sub Head :										5,19,303	0	77,000		0	4,42,303	5,19,303
Total Minor Head 1 :										5,19,303	0	77,000		0	4,42,303	5,19,303
Total Sub Major Head 0 :										5,19,303	0	77,000		0	4,42,303	5,19,303
Total Major Head 2403 :										5,19,303	0	77,000		0	4,42,303	5,19,303
Total of Month :										5,19,303	0	77,000		0	4,42,303	5,19,303
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	262	Voucher	4,91,652	0	77,000		4,400	4,10,252	4,91,652
							Voted-Sixth-Schedule-Jaintia	263	Voucher	36,108	0	0		0	36,108	36,108
							Voted-Sixth-Schedule-Jaintia	265	Voucher	90,362	0	0		0	90,362	90,362
							Voted-Sixth-Schedule-Jaintia	267	Voucher	1,70,357	0	11,000		0	1,59,357	1,70,357
							Voted-Sixth-Schedule-Jaintia	268	Voucher	88,553	0	0		0	88,553	88,553
							Voted-Sixth-	271	Voucher	1,70,357	0	11,000		0	1,59,357	1,70,357

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Department :		A.H and Vety Department														
Treasury :		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	988	Voucher	6,558	0	0	0	6,558	6,558		
						Voted-Sixth-Schedule-Jaintia	989	Voucher	31,395	0	0	0	31,395	31,395		
						Total Object Head-- 1 :		10,85,342	0	99,000	4,400	9,81,942	10,85,342			
						02. Wages	Voted-Sixth-Schedule-Jaintia	798	Voucher	88,110	0	0	0	88,110	88,110	
							Total Object Head-- 2 :		88,110	0	0	0	88,110	88,110		
					Total Sub Head :		11,73,452	0	99,000	4,400	10,70,052	11,73,452				
					Total Minor Head 1 :		11,73,452	0	99,000	4,400	10,70,052	11,73,452				
					Total Sub Major Head 0 :		11,73,452	0	99,000	4,400	10,70,052	11,73,452				
					Total Major Head 2403 :		11,73,452	0	99,000	4,400	10,70,052	11,73,452				
					Total of Month :		11,73,452	0	99,000	4,400	10,70,052	11,73,452				
					Month of Account:		JUN/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	263	Voucher	5,94,667	0	77,000	4,400	5,13,267	5,94,667		
						Voted-Sixth-Schedule-Jaintia	264	Voucher	1,70,357	0	11,000	0	1,59,357	1,70,357		
						Voted-Sixth-Schedule-Jaintia	533	Voucher	24,700	0	0	0	24,700	24,700		

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Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,89,724	0	88,000	4,400	6,97,324	7,89,724		
					02. Wages		Voted-Sixth-Schedule-Jaintia	671	Voucher	48,840	0	0	0	48,840	48,840		
					Total Object Head-- 2 :				48,840	0	0	0	48,840	48,840			
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1402	Voucher	2,697	0	0	0	2,697	2,697		
							Voted-Sixth-Schedule-Jaintia	1409	Voucher	12,700	0	0	0	12,700	12,700		
							Voted-Sixth-Schedule-Jaintia	1416	Voucher	4,100	0	0	0	4,100	4,100		
					Total Object Head-- 13 :				19,497	0	0	0	19,497	19,497			
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1414	Voucher	8,150	0	0	0	8,150	8,150		
							Voted-Sixth-Schedule-Jaintia	1417	Voucher	13,600	0	0	0	13,600	13,600		
					Total Object Head-- 21 :				21,750	0	0	0	21,750	21,750			
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1415	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 51 :				4,000	0	0	0	4,000	4,000			
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	1410	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000			
					Total Sub Head :				8,87,811	0	88,000	4,400	7,95,411	8,87,811			
					Total Minor Head 1 :				8,87,811	0	88,000	4,400	7,95,411	8,87,811			

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403		00				Total Sub Major Head 0 :				8,87,811	0	88,000	4,400		7,95,411	8,87,811
						Total Major Head 2403 :				8,87,811	0	88,000	4,400		7,95,411	8,87,811
						Total of Month :				8,87,811	0	88,000	4,400		7,95,411	8,87,811
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		487	Voucher	91,654	0	0	0		91,654	91,654
						Voted-Sixth-Schedule-Jaintia		488	Voucher	1,70,357	0	11,000	0		1,59,357	1,70,357
						Voted-Sixth-Schedule-Jaintia		489	Voucher	5,27,713	0	77,000	4,400		4,46,313	5,27,713
						Total Object Head-- 1 :				7,89,724	0	88,000	4,400		6,97,324	7,89,724
					02. Wages	Voted-Sixth-Schedule-Jaintia		533	Voucher	46,620	0	0	0		46,620	46,620
						Total Object Head-- 2 :				46,620	0	0	0		46,620	46,620
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1357	Voucher	29,876	0	0	0		29,876	29,876
						Total Object Head-- 11 :				29,876	0	0	0		29,876	29,876
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		973	Voucher	302	0	0	0		302	302
						Total Object Head-- 13 :				302	0	0	0		302	302

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		522	Voucher	13,375	0	0	0	0	13,375	13,375
						Voted-Sixth-Schedule-Jaintia		523	Voucher	12,337	0	0	0	0	12,337	12,337
						Voted-Sixth-Schedule-Jaintia		620	Voucher	13,600	0	0	0	0	13,600	13,600
						Total Object Head-- 21 :				39,312	0	0	0	0	39,312	39,312
						Total Sub Head :				9,05,834	0	88,000	4,400	0	8,13,434	9,05,834
						Total Minor Head 1 :				9,05,834	0	88,000	4,400	0	8,13,434	9,05,834
						Total Sub Major Head 0 :				9,05,834	0	88,000	4,400	0	8,13,434	9,05,834
Total Major Head 2403 :				9,05,834	0	88,000	4,400	0	8,13,434	9,05,834						
Total of Month :				9,05,834	0	88,000	4,400	0	8,13,434	9,05,834						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia		975	Voucher	1,40,886	0	0	0	0	1,40,886	1,40,886
						Total Object Head-- 27 :				1,40,886	0	0	0	0	1,40,886	1,40,886
						Total Sub Head :				1,40,886	0	0	0	0	1,40,886	1,40,886
						Total Minor Head 53 :				1,40,886	0	0	0	0	1,40,886	1,40,886

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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:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	07	800	(01) Construction	89	27. Minor Works.	General-Voted		1196	Voucher	1,75,000	0	0	0		1,75,000	1,75,000	
					Total Object Head-- 27 :					1,75,000	0	0	0		1,75,000	1,75,000	
					98	27. Minor Works	General-Voted		1136	Voucher	84,463	0	0	0		84,463	84,463
						Total Object Head-- 27 :					84,463	0	0	0		84,463	84,463
					104	27. Minor Works	Voted-Sixth-Schedule-Jaintia		989	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
							Voted-Sixth-Schedule-Jaintia		990	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
						Total Object Head-- 27 :					2,00,000	0	0	0		2,00,000	2,00,000
					108	27. Minor Works	Voted-Sixth-Schedule-Jaintia		987	Voucher	25,000	0	0	0		25,000	25,000
						Total Object Head-- 27 :					25,000	0	0	0		25,000	25,000
					Total Sub Head :					4,84,463	0	0	0		4,84,463	4,84,463	
				Total Minor Head 800 :						4,84,463	0	0	0		4,84,463	4,84,463	
				Total Sub Major Head 7 :						6,25,349	0	0	0		6,25,349	6,25,349	
Total Major Head 2216 :						6,25,349	0	0	0		6,25,349	6,25,349					
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		315	Voucher	5,41,214	0	77,000	4,400		4,59,814	5,41,214	
						Voted-Sixth-Schedule-Jaintia		316	Voucher	1,75,274	0	11,300	0		1,63,974	1,75,274	
						Voted-Sixth-Schedule-Jaintia		317	Voucher	88,698	0	0	0		88,698	88,698	
						Total Object Head-- 1 :					8,05,186	0	88,300	4,400		7,12,486	8,05,186

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Department :		A.H and Vety Department														
Treasury :		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	680	Voucher	38,985	0	0		0	38,985	38,985	
						Total Object Head-- 2 :					38,985	0	0	0	38,985	38,985
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	521	Voucher	26,480	0	0	0	26,480	26,480		
						Total Object Head-- 11 :					26,480	0	0	0	26,480	26,480
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1120	Voucher	1,002	0	0	0	1,002	1,002		
						Total Object Head-- 13 :					1,002	0	0	0	1,002	1,002
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	991	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 52 :					5,000	0	0	0	5,000	5,000
				Total Sub Head :					8,76,653	0	88,300	4,400	7,83,953	8,76,653		
				Total Minor Head 1 :					8,76,653	0	88,300	4,400	7,83,953	8,76,653		
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	676	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						Total Object Head-- 27 :					1,08,000	0	0	0	1,08,000	1,08,000
						Total Sub Head :					1,08,000	0	0	0	1,08,000	1,08,000
						Total Minor Head 800 :					1,08,000	0	0	0	1,08,000	1,08,000
						Total Sub Major Head 0 :					9,84,653	0	88,300	4,400	8,91,953	9,84,653
		Total Major Head 2403 :					9,84,653	0	88,300	4,400	8,91,953	9,84,653				
Total of Month :					16,10,002	0	88,300	4,400	15,17,302	16,10,002						

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Department :		A.H and Vety Department														
Treasury :		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1662	Voucher	5,41,214	0	77,000	4,400			4,59,814	5,41,214
						Voted-Sixth-Schedule-Jaintia	1663	Voucher	1,75,274	0	11,300	0		1,63,974	1,75,274	
						Voted-Sixth-Schedule-Jaintia	1664	Voucher	91,654	0	0	0		91,654	91,654	
						Voted-Sixth-Schedule-Jaintia	514	Voucher	5,41,214	0	77,000	4,400		4,59,814	5,41,214	
						Voted-Sixth-Schedule-Jaintia	515	Voucher	1,75,274	0	11,300	0		1,63,974	1,75,274	
						Voted-Sixth-Schedule-Jaintia	516	Voucher	91,654	0	0	0		91,654	91,654	
						Total Object Head-- 1 :				16,16,284	0	1,76,600	8,800	14,30,884	16,16,284	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2036	Voucher	37,290	0	0	0		37,290	37,290	
						Voted-Sixth-Schedule-Jaintia	913	Voucher	34,020	0	0	0		34,020	34,020	
						Total Object Head-- 2 :				71,310	0	0	0	71,310	71,310	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	932	Voucher	5,780	0	0	0		5,780	5,780	
						Total Object Head-- 11 :				5,780	0	0	0	5,780	5,780	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1068	Voucher	1,002	0	0	0		1,002	1,002	
						Total Object Head-- 13 :				1,002	0	0	0	1,002	1,002	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1067	Voucher	3,917	0	0	0		3,917	3,917	
						Total Object Head-- 51 :										

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					3,917	0	0		0	3,917	3,917
						Total Sub Head :				16,98,293	0	1,76,600		8,800	15,12,893	16,98,293
						Total Minor Head 1 :				16,98,293	0	1,76,600		8,800	15,12,893	16,98,293
						Total Sub Major Head 0 :				16,98,293	0	1,76,600		8,800	15,12,893	16,98,293
						Total Major Head 2403 :				16,98,293	0	1,76,600		8,800	15,12,893	16,98,293
						Total of Month :				16,98,293	0	1,76,600		8,800	15,12,893	16,98,293
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	07	800	(01) Construction	98	27. Minor Works		General-Voted	194	Voucher	2,15,537	0	0		0	2,15,537	2,15,537
						Total Object Head-- 27 :				2,15,537	0	0		0	2,15,537	2,15,537
						Total Sub Head :				2,15,537	0	0		0	2,15,537	2,15,537
						Total Minor Head 800 :				2,15,537	0	0		0	2,15,537	2,15,537
						Total Sub Major Head 7 :				2,15,537	0	0		0	2,15,537	2,15,537
						Total Major Head 2216 :				2,15,537	0	0		0	2,15,537	2,15,537
2403	00	001	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	481	Voucher	17,532	0	0		0	17,532	17,532
						Total Object Head-- 11 :				17,532	0	0		0	17,532	17,532

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		198	Voucher	1,002	0	0		0	1,002	1,002
						Voted-Sixth-Schedule-Jaintia		315	Voucher	11,600	0	0		0	11,600	11,600
						Voted-Sixth-Schedule-Jaintia		316	Voucher	10,250	0	0		0	10,250	10,250
						Total Object Head-- 13 :				22,852	0	0	0	22,852	22,852	
					16. Publications	Voted-Sixth-Schedule-Jaintia		314	Voucher	12,800	0	0		0	12,800	12,800
						Total Object Head-- 16 :				12,800	0	0	0	12,800	12,800	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		331	Voucher	7,694	0	0		0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		332	Voucher	7,694	0	0		0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		333	Voucher	7,694	0	0		0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		334	Voucher	7,694	0	0		0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		335	Voucher	7,694	0	0		0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		336	Voucher	7,694	0	0		0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		338	Voucher	13,980	0	0		0	13,980	13,980
						Voted-Sixth-Schedule-Jaintia		341	Voucher	2,580	0	0		0	2,580	2,580
						Total Object Head-- 21 :				62,724	0	0	0	62,724	62,724	
					52. Machinery	Voted-Sixth-		313	Voucher	5,000	0	0		0	5,000	5,000

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				5,000	0	0	0	5,000	5,000	
						Total Sub Head :				1,20,908	0	0	0	1,20,908	1,20,908	
						Total Minor Head 1 :				1,20,908	0	0	0	1,20,908	1,20,908	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted		196	Voucher	96,000	0	0	0	96,000	96,000	
						General-Voted		197	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- 27 :				1,08,000	0	0	0	1,08,000	1,08,000	
						Total Sub Head :				1,08,000	0	0	0	1,08,000	1,08,000	
						Total Minor Head 800 :				1,08,000	0	0	0	1,08,000	1,08,000	
						Total Sub Major Head 0 :				2,28,908	0	0	0	2,28,908	2,28,908	
		Total Major Head 2403 :				2,28,908	0	0	0	2,28,908	2,28,908					
		Total of Month :				4,44,445	0	0	0	4,44,445	4,44,445					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		420	Voucher	5,41,214	0	77,000	4,400	4,59,814	5,41,214	
						Voted-Sixth-Schedule-Jaintia		421	Voucher	1,75,274	0	11,300	0	1,63,974	1,75,274	

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	422	Voucher	85,740	0	0	0	85,740	85,740		
						Voted-Sixth-Schedule-Jaintia	873	Voucher	29,588	0	0	0	29,588	29,588		
						Voted-Sixth-Schedule-Jaintia	879	Voucher	9,008	0	0	0	9,008	9,008		
						Total Object Head-- 1 :				8,40,824	0	88,300	4,400	7,48,124	8,40,824	
					02. Wages	Voted-Sixth-Schedule-Jaintia	499	Voucher	38,985	0	0	0	38,985	38,985		
						Total Object Head-- 2 :				38,985	0	0	0	38,985	38,985	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1097	Voucher	1,001	0	0	0	1,001	1,001		
						Total Object Head-- 13 :				1,001	0	0	0	1,001	1,001	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	479	Voucher	3,980	0	0	0	3,980	3,980		
						Voted-Sixth-Schedule-Jaintia	549	Voucher	3,950	0	0	0	3,950	3,950		
						Total Object Head-- 51 :				7,930	0	0	0	7,930	7,930	
					Total Sub Head :				8,88,740	0	88,300	4,400	7,96,040	8,88,740		
					Total Minor Head 1 :				8,88,740	0	88,300	4,400	7,96,040	8,88,740		
					Total Sub Major Head 0 :				8,88,740	0	88,300	4,400	7,96,040	8,88,740		
					Total Major Head 2403 :				8,88,740	0	88,300	4,400	7,96,040	8,88,740		
					Total of Month :				8,88,740	0	88,300	4,400	7,96,040	8,88,740		

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	07	800	(01) Construction	108	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1043	Voucher	25,000	0	0	0	25,000	25,000			
									Total Object Head-- 27 :				25,000	0	0	0	25,000
					Total Sub Head :				25,000	0	0	0	25,000	25,000			
					Total Minor Head 800 :				25,000	0	0	0	25,000	25,000			
					Total Sub Major Head 7 :				25,000	0	0	0	25,000	25,000			
					Total Major Head 2216 :				25,000	0	0	0	25,000	25,000			
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1759	Voucher	6,22,184	0	77,000	4,400	5,40,784	6,22,184			
						Voted-Sixth-Schedule-Jaintia	1760	Voucher	1,78,126	0	11,300	0	1,66,826	1,78,126			
						Voted-Sixth-Schedule-Jaintia	1761	Voucher	24,700	0	0	0	24,700	24,700			
						Voted-Sixth-Schedule-Jaintia	256	Voucher	1,78,126	0	11,300	0	1,66,826	1,78,126			
						Voted-Sixth-Schedule-Jaintia	257	Voucher	24,700	0	0	0	24,700	24,700			
						Voted-Sixth-Schedule-Jaintia	312	Voucher	6,22,184	0	77,000	4,400	5,40,784	6,22,184			
						Total Object Head-- 1 :				16,50,020	0	1,76,600	8,800	14,64,620	16,50,020		
					02. Wages	Voted-Sixth-Schedule-Jaintia	763	Voucher	33,900	0	0	0	33,900	33,900			
						Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900		
								(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	534	Voucher	14,270	0	0	0	14,270	14,270

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				14,270	0	0	0	14,270	14,270		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1840	Voucher	1,002	0	0	0	1,002	1,002			
						Voted-Sixth-Schedule-Jaintia	1841	Voucher	13,350	0	0	0	13,350	13,350			
					Total Object Head-- 13 :				14,352	0	0	0	14,352	14,352			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2104	Voucher	9,730	0	0	0	9,730	9,730			
						Voted-Sixth-Schedule-Jaintia	2105	Voucher	13,980	0	0	0	13,980	13,980			
						Voted-Sixth-Schedule-Jaintia	2106	Voucher	13,980	0	0	0	13,980	13,980			
						Voted-Sixth-Schedule-Jaintia	2107	Voucher	13,980	0	0	0	13,980	13,980			
						Voted-Sixth-Schedule-Jaintia	2109	Voucher	12,044	0	0	0	12,044	12,044			
					Total Object Head-- 21 :				63,714	0	0	0	63,714	63,714			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1842	Voucher	13,000	0	0	0	13,000	13,000			
					Total Object Head-- 52 :				13,000	0	0	0	13,000	13,000			
					Total Sub Head :				17,89,256	0	1,76,600	8,800	16,03,856	17,89,256			
					Total Minor Head 1 :				17,89,256	0	1,76,600	8,800	16,03,856	17,89,256			
					Total Sub Major Head 0 :				17,89,256	0	1,76,600	8,800	16,03,856	17,89,256			

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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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403							Total Major Head	2403 :				17,89,256	0	1,76,600	8,800	16,03,856	17,89,256	
							Total of Month	:				18,14,256	0	1,76,600	8,800	16,28,856	18,14,256	
							Total of DDO	100005 :				99,42,136	0	8,81,800	39,600	90,20,736	99,42,136	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																99,42,136		
Summary of DDO wise expenditure																		
2216	07	53	(02) Other Maintenance Expenditure				1	27.Minor Works/Maintenance		Voted-Sixth-Schedule-Jaintia							1,40,886	
2216	07	800	(01) Construction				89	27. Minor Works.		General-Voted							1,75,000	
2216	07	800	(01) Construction				98	27. Minor Works		General-Voted							3,00,000	
2216	07	800	(01) Construction				104	27. Minor Works		Voted-Sixth-Schedule-Jaintia							2,00,000	
2216	07	800	(01) Construction				108	27. Minor Works		Voted-Sixth-Schedule-Jaintia							50,000	
2403	00	1	(04) Engineering Establishment				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							80,96,407	
2403	00	1	(04) Engineering Establishment				0	02. Wages		Voted-Sixth-Schedule-Jaintia							3,66,750	
2403	00	1	(04) Engineering Establishment				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							93,938	

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	60,008
2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Jaintia	12,800
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,87,500
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	15,847
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	27,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	2,16,000
							99,42,136

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai																					
Month of Account:		APR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	205	Voucher	7,63,441	0	54,000		0	7,09,441	7,63,441							
								206	Voucher	1,44,886	0	42,000		0	1,02,886	1,44,886							
								217	Voucher	66,327	0	20,000		0	46,327	66,327							
								Total Object Head-- 1 :									9,74,654	0	1,16,000		0	8,58,654	9,74,654
								Total Sub Head :									9,74,654	0	1,16,000		0	8,58,654	9,74,654
								Total Minor Head 103 :									9,74,654	0	1,16,000		0	8,58,654	9,74,654
								Total Sub Major Head 0 :									9,74,654	0	1,16,000		0	8,58,654	9,74,654
								Total Major Head 2403 :									9,74,654	0	1,16,000		0	8,58,654	9,74,654
								Total of Month :									9,74,654	0	1,16,000		0	8,58,654	9,74,654
								Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	63	Voucher	8,44,870	0	74,000		0	7,70,870	8,44,870							
								64	Voucher	1,47,709	0	42,000		0	1,05,709	1,47,709							
								683	Voucher	45,306	0	0		0	45,306	45,306							
								684	Voucher	8,469	0	0		0	8,469	8,469							

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,46,354	0	1,16,000		0	9,30,354	10,46,354
			Total Sub Head :							10,46,354	0	1,16,000		0	9,30,354	10,46,354
			Total Minor Head 103 :							10,46,354	0	1,16,000		0	9,30,354	10,46,354
			Total Sub Major Head 0 :							10,46,354	0	1,16,000		0	9,30,354	10,46,354
			Total Major Head 2403 :							10,46,354	0	1,16,000		0	9,30,354	10,46,354
			Total of Month :							10,46,354	0	1,16,000		0	9,30,354	10,46,354
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	261	Voucher	8,44,870	0	74,000		0	7,70,870	8,44,870
							Voted-Sixth-Schedule-Jaintia	262	Voucher	1,47,709	0	42,000		0	1,05,709	1,47,709
			Total Object Head-- 1 :							9,92,579	0	1,16,000		0	8,76,579	9,92,579
			Total Sub Head :							9,92,579	0	1,16,000		0	8,76,579	9,92,579
			Total Minor Head 103 :							9,92,579	0	1,16,000		0	8,76,579	9,92,579
			Total Sub Major Head 0 :							9,92,579	0	1,16,000		0	8,76,579	9,92,579
			Total Major Head 2403 :							9,92,579	0	1,16,000		0	8,76,579	9,92,579

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										9,92,579	0	1,16,000		0	8,76,579	9,92,579	
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	358	Voucher	8,44,870	0	74,000		11,000	7,59,870	8,44,870	
							Voted-Sixth-Schedule-Jaintia	359	Voucher	1,47,709	0	42,000		0	1,05,709	1,47,709	
							Voted-Sixth-Schedule-Jaintia	963	Voucher	7,000	0	0		0	7,000	7,000	
						Total Object Head-- 1 :					9,99,579	0	1,16,000		11,000	8,72,579	9,99,579
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	319	Voucher	12,000	0	0		0	12,000	12,000	
						Total Object Head-- 13 :					12,000	0	0		0	12,000	12,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	534	Voucher	26,000	0	0		0	26,000	26,000	
						Total Object Head-- 51 :					26,000	0	0		0	26,000	26,000
						Total Sub Head :					10,37,579	0	1,16,000		11,000	9,10,579	10,37,579
					Total Minor Head 103 :					10,37,579	0	1,16,000		11,000	9,10,579	10,37,579	
Total Sub Major Head 0 :					10,37,579	0	1,16,000		11,000	9,10,579	10,37,579						
Total Major Head 2403 :					10,37,579	0	1,16,000		11,000	9,10,579	10,37,579						

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
																				10,37,579		0		1,16,000 11,000			9,10,579		10,37,579	
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1	Voucher	8,63,140	1,000	94,000	11,000	7,57,140	8,62,140															
								2	Voucher	1,51,881	0	42,000	0	1,09,881	1,51,881															
								Total Object Head-- 1 :		10,15,021	1,000	1,36,000	11,000	8,67,021	10,14,021															
								Total Sub Head :		10,15,021	1,000	1,36,000	11,000	8,67,021	10,14,021															
								Total Minor Head 103 :		10,15,021	1,000	1,36,000	11,000	8,67,021	10,14,021															
								Total Sub Major Head 0 :		10,15,021	1,000	1,36,000	11,000	8,67,021	10,14,021															
								Total Major Head 2403 :		10,15,021	1,000	1,36,000	11,000	8,67,021	10,14,021															
								Total of Month :		10,15,021	1,000	1,36,000	11,000	8,67,021	10,14,021															
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		(01) Salaries, Sumtuary		Voted-Sixth-	1530	Voucher	7,68,922	1,000	94,000	11,000	6,62,922	7,67,922															

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1531	Voucher	1,51,881	0	42,000	0	1,09,881	1,51,881		
						Voted-Sixth-Schedule-Jaintia	376	Voucher	8,63,140	1,000	94,000	11,000	7,57,140	8,62,140		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,51,881	0	42,000	0	1,09,881	1,51,881		
						Total Object Head-- 1 :			19,35,824	2,000	2,72,000	22,000	16,39,824	19,33,824		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1200	Voucher	3,010	0	0	0	3,010	3,010		
						Voted-Sixth-Schedule-Jaintia	1201	Voucher	3,200	0	0	0	3,200	3,200		
						Voted-Sixth-Schedule-Jaintia	1217	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	1218	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Jaintia	1238	Voucher	14,508	0	0	0	14,508	14,508		
						Voted-Sixth-Schedule-Jaintia	1464	Voucher	2,680	0	0	0	2,680	2,680		
						Total Object Head-- 11 :			28,398	0	0	0	28,398	28,398		
					Total Sub Head :			19,64,222	2,000	2,72,000	22,000	16,68,222	19,62,222			
					Total Minor Head 103 :			19,64,222	2,000	2,72,000	22,000	16,68,222	19,62,222			
					Total Sub Major Head 0 :			19,64,222	2,000	2,72,000	22,000	16,68,222	19,62,222			
					Total Major Head 2403 :			19,64,222	2,000	2,72,000	22,000	16,68,222	19,62,222			
					Total of Month :			19,64,222	2,000	2,72,000	22,000	16,68,222	19,62,222			

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1042	Voucher	7,752	0	0	0	7,752	7,752		
						Voted-Sixth-Schedule-Jaintia	1043	Voucher	40,544	0	0	0	40,544	40,544		
						Voted-Sixth-Schedule-Jaintia	309	Voucher	7,68,922	1,000	94,000	11,000	6,62,922	7,67,922		
						Voted-Sixth-Schedule-Jaintia	310	Voucher	1,51,881	0	42,000	0	1,09,881	1,51,881		
						Voted-Sixth-Schedule-Jaintia	311	Voucher	82,000	0	5,000	0	77,000	82,000		
						Total Object Head-- 1 :				10,51,099	1,000	1,41,000	11,000	8,98,099	10,50,099	
						Total Sub Head :				10,51,099	1,000	1,41,000	11,000	8,98,099	10,50,099	
						Total Minor Head 103 :				10,51,099	1,000	1,41,000	11,000	8,98,099	10,50,099	
						Total Sub Major Head 0 :				10,51,099	1,000	1,41,000	11,000	8,98,099	10,50,099	
						Total Major Head 2403 :				10,51,099	1,000	1,41,000	11,000	8,98,099	10,50,099	
Total of Month :									10,51,099	1,000	1,41,000	11,000	8,98,099	10,50,099		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1763	Voucher	1,54,419	0	22,000	0	1,32,419	1,54,419		
						Voted-Sixth-Schedule-Jaintia	1764	Voucher	8,66,708	1,000	79,000	11,000	7,75,708	8,65,708		

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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. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	480	Voucher	1,54,419	0	42,000	0	1,12,419	1,54,419		
						Voted-Sixth-Schedule-Jaintia	481	Voucher	8,66,708	1,000	99,000	11,000	7,55,708	8,65,708		
						Total Object Head-- 1 :				20,42,254	2,000	2,42,000	22,000	17,76,254	20,40,254	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1129	Voucher	8,508	0	0	0	8,508	8,508		
						Voted-Sixth-Schedule-Jaintia	1237	Voucher	2,010	0	0	0	2,010	2,010		
						Voted-Sixth-Schedule-Jaintia	1238	Voucher	4,005	0	0	0	4,005	4,005		
						Total Object Head-- 11 :				14,523	0	0	0	14,523	14,523	
					Total Sub Head :				20,56,777	2,000	2,42,000	22,000	17,90,777	20,54,777		
					Total Minor Head 103 :				20,56,777	2,000	2,42,000	22,000	17,90,777	20,54,777		
					Total Sub Major Head 0 :				20,56,777	2,000	2,42,000	22,000	17,90,777	20,54,777		
					Total Major Head 2403 :				20,56,777	2,000	2,42,000	22,000	17,90,777	20,54,777		
					Total of Month :				20,56,777	2,000	2,42,000	22,000	17,90,777	20,54,777		
Total of DDO 100006 :				1,01,38,285	6,000	12,55,000	77,000	88,00,285	1,01,32,285							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,01,32,285																

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Department :	A.H and Vety Department					
Treasury :	Jowai Treasury					
D.D.O. :	100006	Sr	A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai			
<u>Summary of DDO wise expenditure</u>						
2403	00	103	(16) Poultry Development Programme Under Slpp	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 1,00,51,364
2403	00	103	(16) Poultry Development Programme Under Slpp	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 42,921
2403	00	103	(16) Poultry Development Programme Under Slpp	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 12,000
2403	00	103	(16) Poultry Development Programme Under Slpp	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia 26,000
						1,01,32,285

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	207	Voucher	7,32,084	0	72,500	0	6,59,584	7,32,084		
						Voted-Sixth-Schedule-Jaintia	208	Voucher	1,36,002	0	30,625	0	1,05,377	1,36,002		
					Total Object Head-- 1 :					8,68,086	0	1,03,125	0	7,64,961	8,68,086	
					Total Sub Head :					8,68,086	0	1,03,125	0	7,64,961	8,68,086	
					Total Minor Head 102 :					8,68,086	0	1,03,125	0	7,64,961	8,68,086	
					104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	210	Voucher	3,89,360	0	35,000	0	3,54,360
		Voted-Sixth-Schedule-Jaintia	334	Voucher					36,132	0	0	0	36,132	36,132		
		Total Object Head-- 1 :						4,25,492	0	35,000	0	3,90,492	4,25,492			
		Total Sub Head :						4,25,492	0	35,000	0	3,90,492	4,25,492			
		Total Minor Head 104 :						5,13,356	0	39,000	0	4,74,356	5,13,356			
		107	(09) Fodder Farm Saitsama	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	209	Voucher	1,82,376	0	18,500	0	1,63,876
					Total Object Head-- 1 :					1,82,376	0	18,500	0	1,63,876	1,82,376	
					Total Sub Head :					1,82,376	0	18,500	0	1,63,876	1,82,376	
					Total Minor Head 107 :					1,82,376	0	18,500	0	1,63,876	1,82,376	

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																												
Month of Account:		APR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403		00		107								Total Minor Head 107 :								1,82,376		0		18,500 0			1,63,876		1,82,376	
												Total Sub Major Head 0 :								15,63,818		0		1,60,625 0			14,03,193		15,63,818	
												Total Major Head 2403 :								15,63,818		0		1,60,625 0			14,03,193		15,63,818	
												Total of Month :								15,63,818		0		1,60,625 0			14,03,193		15,63,818	
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403		00		102		(13) Cattle Farm - Jaintia Hills		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		18		Voucher		7,02,559		0		75,000 0			6,27,559		7,02,559			
												Voted-Sixth-Schedule-Jaintia		630		Voucher		7,983		0		0 0			7,983		7,983			
												Voted-Sixth-Schedule-Jaintia		65		Voucher		1,38,663		0		30,625 0			1,08,038		1,38,663			
												Voted-Sixth-Schedule-Jaintia		69		Voucher		40,773		0		0 0			40,773		40,773			
												Voted-Sixth-Schedule-Jaintia		694		Voucher		40,783		0		0 0			40,783		40,783			
												Total Object Head-- 1 :								9,30,761		0		1,05,625 0			8,25,136		9,30,761	
												Total Sub Head :								9,30,761		0		1,05,625 0			8,25,136		9,30,761	
												Total Minor Head 102 :								9,30,761		0		1,05,625 0			8,25,136		9,30,761	
2403		00		104		(01) Sheep & Goat Farm		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		632		Voucher		23,649		0		0 0			23,649		23,649			

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2403	00	104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	67	Voucher		4,31,189	0	35,000	0		3,96,189	4,31,189	
											4,54,838	0	35,000	0		4,19,838	4,54,838	
										Total Object Head-- 1 :								
			Total Sub Head :								4,54,838	0	35,000	0		4,19,838	4,54,838	
			(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	631	Voucher		4,896	0	0	0		4,896	4,896	
											89,496	0	4,000	0		85,496	89,496	
										Total Object Head-- 1 :			94,392	0	4,000	0		90,392
			Total Sub Head :								94,392	0	4,000	0		90,392	94,392	
			Total Minor Head 104 :								5,49,230	0	39,000	0		5,10,230	5,49,230	
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	633	Voucher		10,089	0	0	0		10,089	10,089	
											1,85,739	0	23,500	0		1,62,239	1,85,739	
										Total Object Head-- 1 :			1,95,828	0	23,500	0		1,72,328
			Total Sub Head :								1,95,828	0	23,500	0		1,72,328	1,95,828	
Total Minor Head 107 :								1,95,828	0	23,500	0		1,72,328	1,95,828				
Total Sub Major Head 0 :								16,75,819	0	1,68,125	0		15,07,694	16,75,819				
Total Major Head 2403 :								16,75,819	0	1,68,125	0		15,07,694	16,75,819				
Total of Month :								16,75,819	0	1,68,125	0		15,07,694	16,75,819				

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	7,50,049	0	70,000	0	6,80,049	7,50,049		
						Voted-Sixth-Schedule-Jaintia	33	Voucher	1,38,663	0	30,625	0	1,08,038	1,38,663		
						Total Object Head-- 1 :		8,88,712	0	1,00,625	0	7,88,087	8,88,712			
					02. Wages	Voted-Sixth-Schedule-Jaintia	201	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750			
						Total Sub Head :		9,04,462	0	1,00,625	0	8,03,837	9,04,462			
		Total Minor Head 102 :		9,04,462	0	1,00,625	0	8,03,837	9,04,462							
		104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35	Voucher	4,33,388	0	35,000	0	3,98,388	4,33,388		
						Total Object Head-- 1 :		4,33,388	0	35,000	0	3,98,388	4,33,388			
						Total Sub Head :		4,33,388	0	35,000	0	3,98,388	4,33,388			
			(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	89,496	0	4,000	0	85,496	89,496		
						Total Object Head-- 1 :		89,496	0	4,000	0	85,496	89,496			
						Total Sub Head :		89,496	0	4,000	0	85,496	89,496			
		Total Minor Head 104 :		5,22,884	0	39,000	0	4,83,884	5,22,884							
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,85,739	0	23,500	0	1,62,239	1,85,739		
						Total Object Head-- 1 :		1,85,739	0	23,500	0	1,62,239	1,85,739			

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																			
Month of Account:		JUL/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	650	Voucher	10,000	0	0	0	10,000	10,000							
						Total Object Head-- 21 :							10,000	0	0	0	10,000	10,000			
					Total Sub Head :							9,32,052	0	1,00,625	0	8,31,427	9,32,052				
					Total Minor Head 102 :							9,32,052	0	1,00,625	0	8,31,427	9,32,052				
					104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	4,33,388	0	35,000	0	3,98,388	4,33,388				
									Voted-Sixth-Schedule-Jaintia	946	Voucher	12,834	0	0	0	12,834	12,834				
									Total Object Head-- 1 :							4,46,222	0	35,000	0	4,11,222	4,46,222
									02. Wages	Voted-Sixth-Schedule-Jaintia	1215	Voucher	15,750	0	0	0	15,750	15,750			
								Voted-Sixth-Schedule-Jaintia		644	Voucher	15,750	0	0	0	15,750	15,750				
								Voted-Sixth-Schedule-Jaintia		648	Voucher	16,275	0	0	0	16,275	16,275				
		Total Object Head-- 2 :								47,775	0	0	0	47,775	47,775						
		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	651				Voucher	6,000	0	0	0	6,000	6,000							
			Total Object Head-- 13 :							6,000	0	0	0	6,000	6,000						
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	652				Voucher	10,000	0	0	0	10,000	10,000							
			Total Object Head-- 21 :							10,000	0	0	0	10,000	10,000						
		51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	653				Voucher	7,000	0	0	0	7,000	7,000							

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	104	(01) Sheep & Goat Farm	0	51.Motor Vehicles	Total Object Head-- 51 :					7,000	0	0	0	7,000	7,000	
					Total Sub Head :					5,16,997	0	35,000	0	4,81,997	5,16,997		
			(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	89,496	0	4,000	0	85,496	89,496			
						Total Object Head-- 1 :					89,496	0	4,000	0	85,496	89,496	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1216	Voucher	7,975	0	0	0	7,975	7,975			
						Voted-Sixth-Schedule-Jaintia	645	Voucher	15,750	0	0	0	15,750	15,750			
						Voted-Sixth-Schedule-Jaintia	649	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :					40,000	0	0	0	40,000	40,000	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	654	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	655	Voucher	2,000	0	0	0	2,000	2,000			
						Voted-Sixth-Schedule-Jaintia	656	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 21 :					7,000	0	0	0	7,000	7,000	
					Total Sub Head :					1,42,496	0	4,000	0	1,38,496	1,42,496		
			Total Minor Head 104 :					6,59,493	0	39,000	0	6,20,493	6,59,493				
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,85,739	0	23,500	0	1,62,239	1,85,739			

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,85,739	0	23,500	0	1,62,239	1,85,739		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1214	Voucher	15,750	0	0	0	15,750	15,750			
						Voted-Sixth-Schedule-Jaintia	647	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	923	Voucher	66,000	0	0	0	66,000	66,000			
						Total Object Head-- 21 :				66,000	0	0	0	66,000	66,000		
					Total Sub Head :				2,83,764	0	23,500	0	2,60,264	2,83,764			
					Total Minor Head 107 :				2,83,764	0	23,500	0	2,60,264	2,83,764			
					Total Sub Major Head 0 :				18,75,309	0	1,63,125	0	17,12,184	18,75,309			
					Total Major Head 2403 :				18,75,309	0	1,63,125	0	17,12,184	18,75,309			
Total of Month :				18,75,309	0	1,63,125	0	17,12,184	18,75,309								
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	110	Voucher	44,550	0	0	0	44,550	44,550			
						Voted-Sixth-	3	Voucher	6,59,720	0	70,000	0	5,89,720	6,59,720			

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,42,686	0	30,625	0	1,12,061	1,42,686		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,09,533	0	0	0	1,09,533	1,09,533		
						Total Object Head-- 1 :				9,56,489	0	1,00,625	0	8,55,864	9,56,489	
					02. Wages	Voted-Sixth-Schedule-Jaintia	745	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
						Voted-Sixth-Schedule-Jaintia	746	Voucher	1,62,750	0	0	0	1,62,750	1,62,750		
						Voted-Sixth-Schedule-Jaintia	747	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
						Voted-Sixth-Schedule-Jaintia	950	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				4,94,025	0	0	0	4,94,025	4,94,025	
					Total Sub Head :				14,50,514	0	1,00,625	0	13,49,889	14,50,514		
					Total Minor Head 102 :				14,50,514	0	1,00,625	0	13,49,889	14,50,514		
		104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	3,77,122	0	35,000	0	3,42,122	3,77,122		
						Voted-Sixth-Schedule-Jaintia	9	Voucher	63,837	0	0	0	63,837	63,837		
						Total Object Head-- 1 :				4,40,959	0	35,000	0	4,05,959	4,40,959	
					02. Wages	Voted-Sixth-Schedule-Jaintia	952	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					Total Sub Head :				4,57,234	0	35,000	0	4,22,234	4,57,234		

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																			
Month of Account:		AUG/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	104	(02) Sheep Extention Unit 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	92,040	0	4,000	0	88,040	92,040							
									Total Object Head-- 1 :				92,040	0	4,000	0	88,040	92,040			
									Total Sub Head :				92,040	0	4,000	0	88,040	92,040			
									Total Minor Head 104 :				5,49,274	0	39,000	0	5,10,274	5,49,274			
									107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,89,714	0	23,500	0	1,66,214	1,89,714
																Total Object Head-- 1 :				1,89,714	0
		02. Wages	Voted-Sixth-Schedule-Jaintia	951	Voucher	16,275	0	0								0	16,275	16,275			
						Total Object Head-- 2 :										16,275	0	0	0	16,275	16,275
		Total Sub Head :				2,05,989	0	23,500	0	1,82,489	2,05,989										
		Total Minor Head 107 :				2,05,989	0	23,500	0	1,82,489	2,05,989										
		Total Sub Major Head 0 :				22,05,777	0	1,63,125	0	20,42,652	22,05,777										
		Total Major Head 2403 :				22,05,777	0	1,63,125	0	20,42,652	22,05,777										
		Total of Month :				22,05,777	0	1,63,125	0	20,42,652	22,05,777										
		Month of Account:		SEP/2025																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
8009	-													7610							

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Demand :		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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1532	Voucher	6,59,720	0	60,000	0	5,99,720	6,59,720		
						Voted-Sixth-Schedule-Jaintia	1533	Voucher	1,42,686	0	30,625	0	1,12,061	1,42,686		
						Voted-Sixth-Schedule-Jaintia	1555	Voucher	1,11,825	0	0	0	1,11,825	1,11,825		
						Voted-Sixth-Schedule-Jaintia	48	Voucher	6,59,720	0	70,000	0	5,89,720	6,59,720		
						Voted-Sixth-Schedule-Jaintia	49	Voucher	1,42,686	0	30,625	0	1,12,061	1,42,686		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	1,10,510	0	0	0	1,10,510	1,10,510		
						Total Object Head-- 1 :				18,27,147	0	1,91,250	0	16,35,897	18,27,147	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1231	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					Total Sub Head :				18,43,422	0	1,91,250	0	16,52,172	18,43,422		
					Total Minor Head 102 :				18,43,422	0	1,91,250	0	16,52,172	18,43,422		
		104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1535	Voucher	3,77,122	0	25,000	0	3,52,122	3,77,122		
						Voted-Sixth-Schedule-Jaintia	1556	Voucher	65,964	0	0	0	65,964	65,964		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	3,77,122	0	35,000	0	3,42,122	3,77,122		
						Voted-Sixth-Schedule-Jaintia	53	Voucher	65,964	0	0	0	65,964	65,964		
						Total Object Head-- 1 :										

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance						8,86,172	0	60,000		0	8,26,172	8,86,172
					02. Wages		Voted-Sixth-Schedule-Jaintia	1233	Voucher	16,275	0	0		0	16,275	16,275	
				Total Object Head-- 2 :					16,275	0	0		0	16,275	16,275		
				Total Sub Head :					9,02,447	0	60,000		0	8,42,447	9,02,447		
			(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1536	Voucher	92,040	0	4,000		0	88,040	92,040	
						Voted-Sixth-Schedule-Jaintia	377	Voucher	92,040	0	4,000		0	88,040	92,040		
				Total Object Head-- 1 :					1,84,080	0	8,000		0	1,76,080	1,84,080		
				Total Sub Head :					1,84,080	0	8,000		0	1,76,080	1,84,080		
			Total Minor Head 104 :					10,86,527	0	68,000		0	10,18,527	10,86,527			
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1534	Voucher	1,89,714	0	23,500		0	1,66,214	1,89,714	
							Voted-Sixth-Schedule-Jaintia	50	Voucher	1,89,714	0	23,500		0	1,66,214	1,89,714	
					Total Object Head-- 1 :					3,79,428	0	47,000		0	3,32,428	3,79,428	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1232	Voucher	16,275	0	0		0	16,275	16,275	
					Total Object Head-- 2 :					16,275	0	0		0	16,275	16,275	
					Total Sub Head :					3,95,703	0	47,000		0	3,48,703	3,95,703	
				Total Minor Head 107 :					3,95,703	0	47,000		0	3,48,703	3,95,703		

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																	
Month of Account:		SEP/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403		00				Total Sub Major Head 0 :					33,25,652	0	3,06,250		0	30,19,402	33,25,652		
						Total Major Head 2403 :					33,25,652	0	3,06,250		0	30,19,402	33,25,652		
						Total of Month :					33,25,652	0	3,06,250		0	30,19,402	33,25,652		
Month of Account:		OCT/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	02. Wages	Voted-Sixth-Schedule-Jaintia		438	Voucher	15,750	0	0	0	0	15,750	15,750			
						Total Object Head-- 2 :		15,750	0	0	0	0	15,750	15,750					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		443	Voucher	52,000	0	0	0	0	52,000	52,000			
						Total Object Head-- 11 :		52,000	0	0	0	0	52,000	52,000					
					Total Sub Head :		67,750	0	0	0	0	67,750	67,750						
					Total Minor Head 102 :		67,750	0	0	0	0	67,750	67,750						
					104	(01) Sheep & Goat Farm	0	02. Wages	Voted-Sixth-Schedule-Jaintia		441	Voucher	15,750	0	0	0	0	15,750	15,750
									Total Object Head-- 2 :		15,750	0	0	0	0	15,750	15,750		
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					306	Voucher	15,000	0	0	0	0	15,000	15,000			
			Total Object Head-- 11 :					15,000	0	0	0	0	15,000	15,000					

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	104	(01) Sheep & Goat Farm			Total Sub Head :			30,750	0	0	0	30,750	30,750	
			(02) Sheep Extention Unit 0		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	403	Voucher	8,500	0	0	0	8,500	8,500	
			Total Object Head-- 11 :			8,500	0	0	0	8,500	8,500				
			Total Sub Head :			8,500	0	0	0	8,500	8,500				
		Total Minor Head 104 :			39,250	0	0	0	39,250	39,250					
		107	(09) Fodder Farm Saitsama		0	02. Wages	Voted-Sixth-Schedule-Jaintia	439	Voucher	15,750	0	0	0	15,750	15,750
			Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750				
			11. Travel Expenses, Conveyance Allowance		Voted-Sixth-Schedule-Jaintia	307	Voucher	5,000	0	0	0	5,000	5,000		
			Total Object Head-- 11 :			5,000	0	0	0	5,000	5,000				
			Total Sub Head :			20,750	0	0	0	20,750	20,750				
			Total Minor Head 107 :			20,750	0	0	0	20,750	20,750				
		Total Sub Major Head 0 :			1,27,750	0	0	0	1,27,750	1,27,750					
		Total Major Head 2403 :			1,27,750	0	0	0	1,27,750	1,27,750					
		Total of Month :			1,27,750	0	0	0	1,27,750	1,27,750					
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1017	Voucher	7,312	0	0	0	0	7,312	7,312	
						Voted-Sixth-Schedule-Jaintia	1018	Voucher	35,582	0	0	0	35,582	35,582		
						Voted-Sixth-Schedule-Jaintia	326	Voucher	1,07,241	0	0	0	1,07,241	1,07,241		
						Voted-Sixth-Schedule-Jaintia	348	Voucher	6,59,720	0	50,000	0	6,09,720	6,59,720		
						Voted-Sixth-Schedule-Jaintia	349	Voucher	1,42,686	0	30,625	0	1,12,061	1,42,686		
						Total Object Head-- 1 :		9,52,541	0	80,625	0	8,71,916	9,52,541			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1152	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
					Total Sub Head :		9,68,816	0	80,625	0	8,88,191	9,68,816				
					Total Minor Head 102 :		9,68,816	0	80,625	0	8,88,191	9,68,816				
		104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1020	Voucher	21,476	0	0	0	21,476	21,476		
						Voted-Sixth-Schedule-Jaintia	323	Voucher	3,77,122	0	25,000	0	3,52,122	3,77,122		
						Voted-Sixth-Schedule-Jaintia	325	Voucher	61,708	0	0	0	61,708	61,708		
						Total Object Head-- 1 :		4,60,306	0	25,000	0	4,35,306	4,60,306			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1154	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				Total Sub Head :				4,76,581	0	25,000	0	4,51,581	4,76,581		
			(02) Sheep Extention Unit 0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1019	Voucher	4,480	0	0	0	4,480	4,480		
								Voted-Sixth-Schedule-Jaintia	324	Voucher	92,040	0	4,000	0	88,040	92,040		
							Total Object Head-- 1 :				96,520	0	4,000	0	92,520	96,520		
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	852	Voucher	3,500	0	0	0	3,500	3,500		
							Total Object Head-- 11 :				3,500	0	0	0	3,500	3,500		
						Total Sub Head :				1,00,020	0	4,000	0	96,020	1,00,020			
						Total Minor Head 104 :				5,76,601	0	29,000	0	5,47,601	5,76,601			
		107	(09) Fodder Farm Saitsama				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1021	Voucher	9,168	0	0	0	9,168	9,168	
									Voted-Sixth-Schedule-Jaintia	350	Voucher	1,89,714	0	23,500	0	1,66,214	1,89,714	
							Total Object Head-- 1 :				1,98,882	0	23,500	0	1,75,382	1,98,882		
							02. Wages	Voted-Sixth-Schedule-Jaintia	1153	Voucher	16,275	0	0	0	16,275	16,275		
							Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
							11. Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule-Jaintia	853	Voucher	5,000	0	0	0	5,000	5,000		
												0	0	0		2,500	2,500	
												0	0	0		2,500	2,500	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	11. Travel Expenses, Conveyance Allowance	Total Object Head-- 11 :				10,000	0	0		0	10,000	10,000
						Total Sub Head :				2,25,157	0	23,500		0	2,01,657	2,25,157
						Total Minor Head 107 :				2,25,157	0	23,500		0	2,01,657	2,25,157
						Total Sub Major Head 0 :				17,70,574	0	1,33,125		0	16,37,449	17,70,574
						Total Major Head 2403 :				17,70,574	0	1,33,125		0	16,37,449	17,70,574
						Total of Month :				17,70,574	0	1,33,125		0	16,37,449	17,70,574
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1336	Voucher	7,09,047	0	50,000		0	6,59,047	7,09,047
							Voted-Sixth-Schedule-Jaintia	1400	Voucher	71,908	0	0		0	71,908	71,908
							Voted-Sixth-Schedule-Jaintia	1427	Voucher	1,44,514	0	30,625		0	1,13,889	1,44,514
							Voted-Sixth-Schedule-Jaintia	55	Voucher	7,39,688	0	50,000		0	6,89,688	7,39,688
							Voted-Sixth-Schedule-Jaintia	56	Voucher	1,44,514	0	30,625		0	1,13,889	1,44,514
							Voted-Sixth-Schedule-Jaintia	60	Voucher	37,140	0	0		0	37,140	37,140
							Voted-Sixth-	789	Voucher	1,961	0	0		0	1,961	1,961

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				18,48,772	0	1,61,250	0	16,87,522	18,48,772		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1817	Voucher	15,750	0	0	0	15,750	15,750			
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750			
					Total Sub Head :				18,64,522	0	1,61,250	0	17,03,272	18,64,522			
					Total Minor Head 102 :				18,64,522	0	1,61,250	0	17,03,272	18,64,522			
					104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1338	Voucher	29,514	0	0	0	29,514	29,514
		Voted-Sixth-Schedule-Jaintia	1399	Voucher				3,81,718	0	25,000	0	3,56,718	3,81,718				
		Voted-Sixth-Schedule-Jaintia	1401	Voucher				34,666	462	0	0	34,204	34,204				
		Voted-Sixth-Schedule-Jaintia	58	Voucher				4,48,474	0	25,000	0	4,23,474	4,48,474				
		Total Object Head-- 1 :						8,94,372	462	50,000	0	8,43,910	8,93,910				
		02. Wages	Voted-Sixth-Schedule-Jaintia	1830				Voucher	7,650	0	0	0	7,650	7,650			
		Total Object Head-- 2 :						7,650	0	0	0	7,650	7,650				
		6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1041				Voucher	11,325	0	0	0	11,325	11,325			
		Total Object Head-- 6 :						11,325	0	0	0	11,325	11,325				
		Total Sub Head :						9,13,347	462	50,000	0	8,62,885	9,12,885				
		(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia	1337	Voucher	93,160	0	4,000	0	89,160	93,160	

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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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																					
Month of Account:		DEC/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2403	00	104	(02) Sheep Extention Unit 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	59	Voucher	93,160	0	4,000	0	89,160	93,160									
									Total Object Head-- 1 :									1,86,320	0	8,000	0	1,78,320	1,86,320
									Total Sub Head :									1,86,320	0	8,000	0	1,78,320	1,86,320
									Total Minor Head 104 :									10,99,667	462	58,000	0	10,41,205	10,99,205
			107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1428	Voucher	1,92,006	0	23,500	0	1,68,506	1,92,006								
								57	Voucher	1,92,006	0	23,500	0	1,68,506	1,92,006								
								Total Object Head-- 1 :									3,84,012	0	47,000	0	3,37,012	3,84,012	
						02. Wages	Voted-Sixth-Schedule-Jaintia	1829	Voucher	15,750	0	0	0	15,750	15,750								
								Total Object Head-- 2 :									15,750	0	0	0	15,750	15,750	
		Total Sub Head :									3,99,762	0	47,000	0	3,52,762	3,99,762							
		Total Minor Head 107 :									3,99,762	0	47,000	0	3,52,762	3,99,762							
		Total Sub Major Head 0 :									33,63,951	462	2,66,250	0	30,97,239	33,63,489							
		Total Major Head 2403 :									33,63,951	462	2,66,250	0	30,97,239	33,63,489							
		Total of Month :									33,63,951	462	2,66,250	0	30,97,239	33,63,489							
		Total of DDO 100007 :									1,75,37,485	462	15,23,750	0	1,60,13,273	1,75,37,023							
Reconciliation Portion																							

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Department :	A.H and Vety Department						
Treasury	Jowai Treasury						
D.D.O. :	100007	Sr	A.H & Vety.Officer	Cattle Farm	Saitsama Jaintia Hills	Jowai	
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,75,37,023	
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	91,62,535
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	02. Wages	Voted-Sixth-Schedule-Jaintia	6,05,850
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	52,000
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	10,000
2403	00	104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	44,41,287
2403	00	104	(01) Sheep & Goat Farm	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,20,000
2403	00	104	(01) Sheep & Goat Farm	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	11,325
2403	00	104	(01) Sheep & Goat Farm	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	15,000
2403	00	104	(01) Sheep & Goat Farm	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,000
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	10,000
2403	00	104	(01) Sheep & Goat Farm	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	7,000
2403	00	104	(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9,20,208

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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. :	100007	Sr	A.H & Vety.Officer	Cattle Farm Saitsama Jaintia Hills	Jowai		
<u>Summary of DDO wise expenditure</u>							
2403	00	104	(02) Sheep Extention Unit	0	02. Wages	Voted-Sixth-Schedule-Jaintia	40,000
2403	00	104	(02) Sheep Extention Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	12,000
2403	00	104	(02) Sheep Extention Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,000
2403	00	104	(02) Sheep Extention Unit	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	7,000
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19,01,718
2403	00	107	(09) Fodder Farm Saitsama	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,28,100
2403	00	107	(09) Fodder Farm Saitsama	0	11. Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule-Jaintia	15,000
2403	00	107	(09) Fodder Farm Saitsama	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	66,000
							1,75,37,023

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	227	Voucher	4,37,788	0	63,800	4,400		3,69,588	4,37,788
Total Object Head-- 1 :										4,37,788	0	63,800	4,400		3,69,588	4,37,788
Total Sub Head :										4,37,788	0	63,800	4,400		3,69,588	4,37,788
Total Minor Head							105 :			4,37,788	0	63,800	4,400		3,69,588	4,37,788
Total Sub Major Head							0 :			4,37,788	0	63,800	4,400		3,69,588	4,37,788
Total Major Head							2403 :			4,37,788	0	63,800	4,400		3,69,588	4,37,788
Total of Month :										4,37,788	0	63,800	4,400		3,69,588	4,37,788
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	151	Voucher	4,45,879	0	63,800	4,400		3,77,679	4,45,879
							Voted-Sixth-Schedule-Jaintia	443	Voucher	20,007	0	0	0		20,007	20,007
Total Object Head-- 1 :										4,65,886	0	63,800	4,400		3,97,686	4,65,886
							02. Wages			15,750	0	0	0		15,750	15,750
										31,500	0	0	0		31,500	31,500
Total Object Head-- 2 :										47,250	0	0	0		47,250	47,250

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Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	105	(03) Pig Farm, Jowai	Total Sub Head :						5,13,136	0	63,800	4,400	4,44,936	5,13,136		
				Total Minor Head 105 :						5,13,136	0	63,800	4,400	4,44,936	5,13,136		
				Total Sub Major Head 0 :						5,13,136	0	63,800	4,400	4,44,936	5,13,136		
				Total Major Head 2403 :						5,13,136	0	63,800	4,400	4,44,936	5,13,136		
						Total of Month :						5,13,136	0	63,800	4,400	4,44,936	5,13,136
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	160	Voucher	4,45,879	0	58,800	4,400	3,82,679	4,45,879			
						Voted-Sixth-Schedule-Jaintia	161	Voucher	11,710	0	0	0	11,710	11,710			
						Total Object Head-- 1 :				4,57,589	0	58,800	4,400	3,94,389	4,57,589		
					02. Wages	Voted-Sixth-Schedule-Jaintia	530	Voucher	32,550	0	0	0	32,550	32,550			
						Voted-Sixth-Schedule-Jaintia	531	Voucher	16,275	0	0	0	16,275	16,275			
						Voted-Sixth-Schedule-Jaintia	935	Voucher	32,550	0	0	0	32,550	32,550			
						Total Object Head-- 2 :				81,375	0	0	0	81,375	81,375		
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	1338	Voucher	4,320	0	0	0	4,320	4,320			

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				4,320	0	0	0	4,320	4,320	
						Total Sub Head :				5,43,284	0	58,800	4,400	4,80,084	5,43,284	
						Total Minor Head 105 :				5,43,284	0	58,800	4,400	4,80,084	5,43,284	
						Total Sub Major Head 0 :				5,43,284	0	58,800	4,400	4,80,084	5,43,284	
						Total Major Head 2403 :				5,43,284	0	58,800	4,400	4,80,084	5,43,284	
Total of Month :										5,43,284	0	58,800	4,400	4,80,084	5,43,284	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1239	Voucher	34,224	0	0	0	34,224	34,224	
							Voted-Sixth-Schedule-Jaintia	31	Voucher	4,64,029	0	58,800	4,400	4,00,829	4,64,029	
						Total Object Head-- 1 :				4,98,253	0	58,800	4,400	4,35,053	4,98,253	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1295	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	703	Voucher	16,000	0	0	0	16,000	16,000	

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(13) Office Expenses	Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	780	Voucher	56,000	0	0	0	56,000	56,000		
						Voted-Sixth-Schedule-Jaintia	782	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 21 :				91,000	0	0	0	91,000	91,000		
					Total Sub Head :				6,36,753	0	58,800	4,400	5,73,553	6,36,753		
					Total Minor Head 105 :				6,36,753	0	58,800	4,400	5,73,553	6,36,753		
					Total Sub Major Head 0 :				6,36,753	0	58,800	4,400	5,73,553	6,36,753		
Total Major Head 2403 :				6,36,753	0	58,800	4,400	5,73,553	6,36,753							
Total of Month :				6,36,753	0	58,800	4,400	5,73,553	6,36,753							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	297	Voucher	4,59,047	0	48,800	4,400	4,05,847	4,59,047		
						Voted-Sixth-Schedule-Jaintia	793	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 1 :				4,77,197	0	48,800	4,400	4,23,997	4,77,197	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1426	Voucher	33,542	0	0	0	33,542	33,542		

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1427	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia	655	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				82,338	0	0	0	82,338	82,338	
						Total Sub Head :				5,59,535	0	48,800	4,400	5,06,335	5,59,535	
						Total Minor Head 105 :				5,59,535	0	48,800	4,400	5,06,335	5,59,535	
						Total Sub Major Head 0 :				5,59,535	0	48,800	4,400	5,06,335	5,59,535	
						Total Major Head 2403 :				5,59,535	0	48,800	4,400	5,06,335	5,59,535	
Total of Month :		5,59,535 0 48,800 4,400 5,06,335 5,59,535														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1537	Voucher	4,57,547	1,500	48,800	4,400	4,02,847	4,56,047		
						Voted-Sixth-Schedule-Jaintia	811	Voucher	4,59,047	0	48,800	4,400	4,05,847	4,59,047		
						Voted-Sixth-Schedule-Jaintia	812	Voucher	6,440	0	0	0	6,440	6,440		
						Total Object Head-- 1 :				9,23,034	1,500	97,600	8,800	8,15,134	9,21,534	
					02. Wages	Voted-Sixth-	1986	Voucher	50,313	0	0	0	50,313	50,313		

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	105	(03) Pig Farm, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1987	Voucher	4,368	0	0	0	4,368	4,368					
									Total Object Head-- 2 :	54,681	0	0	0	54,681	54,681				
					Total Sub Head :					9,77,715	1,500	97,600	8,800	8,69,815	9,76,215				
					Total Minor Head 105 :					9,77,715	1,500	97,600	8,800	8,69,815	9,76,215				
					Total Sub Major Head 0 :					9,77,715	1,500	97,600	8,800	8,69,815	9,76,215				
					Total Major Head 2403 :					9,77,715	1,500	97,600	8,800	8,69,815	9,76,215				
Total of Month :										9,77,715	1,500	97,600	8,800	8,69,815	9,76,215				
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	105	(03) Pig Farm, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	417	Voucher	48,690	0	0	0	48,690	48,690					
									Total Object Head-- 2 :	48,690	0	0	0	48,690	48,690				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	219	Voucher	8,040	0	0	0	8,040	8,040					
									Total Object Head-- 11 :	8,040	0	0	0	8,040	8,040				
									Total Sub Head :					56,730	0	0	0	56,730	56,730
									Total Minor Head 105 :					56,730	0	0	0	56,730	56,730

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00					Total Sub Major Head 0 :				56,730	0	0		0	56,730	56,730
						Total Major Head 2403 :				56,730	0	0		0	56,730	56,730
						Total of Month :				56,730	0	0		0	56,730	56,730
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	727	Voucher	48,010	0	0		0	48,010	48,010	
						Voted-Sixth-Schedule-Jaintia	75	Voucher	4,57,547	1,500	48,800	4,400	4,02,847	4,56,047		
						Voted-Sixth-Schedule-Jaintia	948	Voucher	22,240	0	0		0	22,240	22,240	
						Total Object Head-- 1 :				5,27,797	1,500	48,800	4,400	4,73,097	5,26,297	
						Total Sub Head :				5,27,797	1,500	48,800	4,400	4,73,097	5,26,297	
						Total Minor Head 105 :				5,27,797	1,500	48,800	4,400	4,73,097	5,26,297	
						Total Sub Major Head 0 :				5,27,797	1,500	48,800	4,400	4,73,097	5,26,297	
						Total Major Head 2403 :				5,27,797	1,500	48,800	4,400	4,73,097	5,26,297	
						Total of Month :				5,27,797	1,500	48,800	4,400	4,73,097	5,26,297	
Month of Account:		DEC/2025														

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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. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	4,86,057	1,500	48,800	4,400	4,31,357	4,84,557		
						Voted-Sixth-Schedule-Jaintia	1432	Voucher	4,86,057	1,500	48,800	4,400	4,31,357	4,84,557		
						Total Object Head-- 1 :				9,72,114	3,000	97,600	8,800	8,62,714	9,69,114	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1171	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Jaintia	752	Voucher	50,313	0	0	0	50,313	50,313		
						Total Object Head-- 2 :				99,003	0	0	0	99,003	99,003	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1048	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	2103	Voucher	11,170	0	0	0	11,170	11,170		
						Voted-Sixth-Schedule-Jaintia	757	Voucher	21,000	0	0	0	21,000	21,000		
					Total Object Head-- 21 :				52,170	0	0	0	52,170	52,170		
					Total Sub Head :				11,23,287	3,000	97,600	8,800	10,13,887	11,20,287		
					Total Minor Head 105 :				11,23,287	3,000	97,600	8,800	10,13,887	11,20,287		
					Total Sub Major Head 0 :				11,23,287	3,000	97,600	8,800	10,13,887	11,20,287		
					Total Major Head 2403 :				11,23,287	3,000	97,600	8,800	10,13,887	11,20,287		
					Total of Month :				11,23,287	3,000	97,600	8,800	10,13,887	11,20,287		
					Total of DDO 100008 :				53,76,025	6,000	5,38,000	44,000	47,88,025	53,70,025		

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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. :	100008	Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						53,70,025	
Summary of DDO wise expenditure							
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	47,53,658
2403	00	105	(03) Pig Farm, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	4,44,837
2403	00	105	(03) Pig Farm, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	12,360
2403	00	105	(03) Pig Farm, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	16,000
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,43,170
							53,70,025

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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. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	548	Voucher	1,31,588	0	5,000		0	1,26,588	1,31,588
Total Object Head-- 1 :										1,31,588	0	5,000		0	1,26,588	1,31,588
Total Sub Head :										1,31,588	0	5,000		0	1,26,588	1,31,588
Total Minor Head 277 :										1,31,588	0	5,000		0	1,26,588	1,31,588
Total Sub Major Head 3 :										1,31,588	0	5,000		0	1,26,588	1,31,588
Total Major Head 2415 :										1,31,588	0	5,000		0	1,26,588	1,31,588
Total of Month :										1,31,588	0	5,000		0	1,26,588	1,31,588
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	306	Voucher	1,33,100	0	5,000		0	1,28,100	1,33,100
							Voted-Sixth-Schedule-Jaintia	703	Voucher	1,04,617	0	0		0	1,04,617	1,04,617
							Voted-Sixth-Schedule-Jaintia	704	Voucher	3,446	0	0		0	3,446	3,446
							Voted-Sixth-Schedule-Jaintia	821	Voucher	7,435	0	0		0	7,435	7,435
							Voted-Sixth-Schedule-Jaintia	832	Voucher	2,82,494	0	42,000		0	2,40,494	2,82,494
							Voted-Sixth-Schedule-Jaintia	833	Voucher	2,04,942	0	90,000		0	1,14,942	2,04,942

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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. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	901	Voucher	18,624	0	0	0	18,624	18,624		
							Voted-Sixth-Schedule-Jaintia	978	Voucher	1,76,931	0	20,000	0	1,56,931	1,76,931	
							Voted-Sixth-Schedule-Jaintia	999	Voucher	5,819	0	0	0	5,819	5,819	
						Total Object Head-- 1 :				9,37,408	0	1,57,000	0	7,80,408	9,37,408	
						Total Sub Head :				9,37,408	0	1,57,000	0	7,80,408	9,37,408	
						Total Minor Head 277 :				9,37,408	0	1,57,000	0	7,80,408	9,37,408	
						Total Sub Major Head 3 :				9,37,408	0	1,57,000	0	7,80,408	9,37,408	
						Total Major Head 2415 :				9,37,408	0	1,57,000	0	7,80,408	9,37,408	
						Total of Month :				9,37,408	0	1,57,000	0	7,80,408	9,37,408	
						Month of Account:		JUN/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1066	Voucher	10,152	0	0	0	10,152	10,152		
							Voted-Sixth-Schedule-Jaintia	392	Voucher	2,42,297	0	5,000	0	2,37,297	2,42,297	
							Voted-Sixth-Schedule-Jaintia	393	Voucher	3,24,279	0	41,000	0	2,83,279	3,24,279	
						Total Object Head-- 1 :										

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Department :		A.H and Vety Department														
Treasury :		Jowai Treasury														
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries					5,76,728	0	46,000		0	5,30,728	5,76,728
						Total Sub Head :				5,76,728	0	46,000		0	5,30,728	5,76,728
						Total Minor Head 277 :				5,76,728	0	46,000		0	5,30,728	5,76,728
						Total Sub Major Head 3 :				5,76,728	0	46,000		0	5,30,728	5,76,728
						Total Major Head 2415 :				5,76,728	0	46,000		0	5,30,728	5,76,728
Total of Month :										5,76,728	0	46,000		0	5,30,728	5,76,728
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	158	Voucher	3,24,279	0	29,000		0	2,95,279	3,24,279
							Voted-Sixth-Schedule-Jaintia	159	Voucher	2,13,131	0	5,000		0	2,08,131	2,13,131
							Voted-Sixth-Schedule-Jaintia	160	Voucher	29,166	0	0		0	29,166	29,166
						Total Object Head-- 1 :				5,66,576	0	34,000		0	5,32,576	5,66,576
						Total Sub Head :				5,66,576	0	34,000		0	5,32,576	5,66,576
Total Minor Head 277 :										5,66,576	0	34,000		0	5,32,576	5,66,576

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Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415		03			Total Sub Major Head 3 :					5,66,576	0	34,000			0	5,32,576	5,66,576
					Total Major Head 2415 :					5,66,576	0	34,000			0	5,32,576	5,66,576
					Total of Month :					5,66,576	0	34,000			0	5,32,576	5,66,576
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		374	Voucher	3,44,468	0	29,000	0		3,15,468	3,44,468	
						Voted-Sixth-Schedule-Jaintia		375	Voucher	2,19,222	0	5,000	0		2,14,222	2,19,222	
						Voted-Sixth-Schedule-Jaintia		481	Voucher	28,226	0	0	0		28,226	28,226	
						Total Object Head-- 1 :				5,91,916	0	34,000	0		5,57,916	5,91,916	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1429	Voucher	80,325	0	0	0		80,325	80,325	
						Voted-Sixth-Schedule-Jaintia		1430	Voucher	80,325	0	0	0		80,325	80,325	
						Total Object Head-- 2 :				1,60,650	0	0	0		1,60,650	1,60,650	
					Total Sub Head :				7,52,566	0	34,000	0		7,18,566	7,52,566		
					Total Minor Head 277 :				7,52,566	0	34,000	0		7,18,566	7,52,566		
					Total Sub Major Head 3 :				7,52,566	0	34,000	0		7,18,566	7,52,566		

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Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2415						Total Major Head	2415 :			7,52,566	0	34,000		0	7,18,566	7,52,566	
						Total of Month	:			7,52,566	0	34,000		0	7,18,566	7,52,566	
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1742	Voucher	3,44,468	0	29,000		0	3,15,468	3,44,468	
							Voted-Sixth-Schedule-Jaintia	1809	Voucher	2,48,388	0	10,000		0	2,38,388	2,48,388	
							Voted-Sixth-Schedule-Jaintia	291	Voucher	3,44,468	0	29,000		0	3,15,468	3,44,468	
							Voted-Sixth-Schedule-Jaintia	292	Voucher	2,48,388	0	5,000		0	2,43,388	2,48,388	
					Total Object Head-- 1 :					11,85,712	0	73,000		0	11,12,712	11,85,712	
				02. Wages		Voted-Sixth-Schedule-Jaintia	678	Voucher	16,275	0	0		0	16,275	16,275		
						Voted-Sixth-Schedule-Jaintia	679	Voucher	16,275	0	0		0	16,275	16,275		
					Total Object Head-- 2 :					32,550	0	0		0	32,550	32,550	
				Total Sub Head :							12,18,262	0	73,000		0	11,45,262	12,18,262
				Total Minor Head						277 :		12,18,262	0	73,000		0	11,45,262
Total Sub Major Head						3 :		12,18,262	0	73,000		0	11,45,262	12,18,262			

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Department :		A.H and Vety Department																	
Treasury		Jowai Treasury																	
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2415						Total Major Head	2415 :				12,18,262	0	73,000			0	11,45,262	12,18,262	
						Total of Month	:				12,18,262	0	73,000			0	11,45,262	12,18,262	
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages			Voted-Sixth-Schedule-Jaintia	204	Voucher	15,750	0	0			0	15,750	15,750	
								Voted-Sixth-Schedule-Jaintia	205	Voucher	15,750	0	0			0	15,750	15,750	
						Total Object Head-- 2 :						31,500	0	0			0	31,500	31,500
						Total Sub Head :						31,500	0	0			0	31,500	31,500
						Total Minor Head 277 :						31,500	0	0			0	31,500	31,500
						Total Sub Major Head 3 :						31,500	0	0			0	31,500	31,500
						Total Major Head 2415 :						31,500	0	0			0	31,500	31,500
						Total of Month	:				31,500	0	0			0	31,500	31,500	
Month of Account:		NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				

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Demand :		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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1026	Voucher	16,944	0	0		0	16,944	16,944
						Voted-Sixth-Schedule-Jaintia		1027	Voucher	12,136	0	0		0	12,136	12,136
						Voted-Sixth-Schedule-Jaintia		108	Voucher	3,44,468	0	29,000		0	3,15,468	3,44,468
						Voted-Sixth-Schedule-Jaintia		362	Voucher	2,19,222	0	10,000		0	2,09,222	2,19,222
						Voted-Sixth-Schedule-Jaintia		713	Voucher	24,754	0	0		0	24,754	24,754
						Total Object Head-- 1 :					6,17,524	0	39,000		0	5,78,524
					02. Wages	Voted-Sixth-Schedule-Jaintia		626	Voucher	16,275	0	0		0	16,275	16,275
						Voted-Sixth-Schedule-Jaintia		627	Voucher	16,275	0	0		0	16,275	16,275
						Total Object Head-- 2 :					32,550	0	0		0	32,550
					Total Sub Head :					6,50,074	0	39,000		0	6,11,074	6,50,074
					Total Minor Head 277 :					6,50,074	0	39,000		0	6,11,074	6,50,074
					Total Sub Major Head 3 :					6,50,074	0	39,000		0	6,11,074	6,50,074
					Total Major Head 2415 :					6,50,074	0	39,000		0	6,11,074	6,50,074
					Total of Month :					6,50,074	0	39,000		0	6,11,074	6,50,074
					Month of Account:		DEC/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction 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. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1970	Voucher	3,49,904	0	29,000		0	3,20,904	3,49,904
						Voted-Sixth-Schedule-Jaintia		1971	Voucher	2,53,822	0	10,000		0	2,43,822	2,53,822
						Voted-Sixth-Schedule-Jaintia		219	Voucher	2,53,822	0	10,000		0	2,43,822	2,53,822
						Voted-Sixth-Schedule-Jaintia		230	Voucher	3,49,904	0	29,000		0	3,20,904	3,49,904
						Total Object Head-- 1 :				12,07,452	0	78,000		0	11,29,452	12,07,452
						Total Sub Head :				12,07,452	0	78,000		0	11,29,452	12,07,452
						Total Minor Head 277 :				12,07,452	0	78,000		0	11,29,452	12,07,452
						Total Sub Major Head 3 :				12,07,452	0	78,000		0	11,29,452	12,07,452
						Total Major Head 2415 :				12,07,452	0	78,000		0	11,29,452	12,07,452
						Total of Month :				12,07,452	0	78,000		0	11,29,452	12,07,452
Total of DDO 100009 :						60,72,154	0	4,66,000		0	56,06,154	60,72,154				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo	0	01. Salaries	Voted-Sixth-Schedule-Jaintia										58,14,904

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Department :	A.H and Vety Department					
Treasury :	Jowai Treasury					
D.D.O. :	100009	District Training Officer Veterinary Training Centre Khliehtyrshi				
<u>Summary of DDO wise expenditure</u>						
Hills.						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Jaintia2,57,250
						60,72,154

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	221	Voucher	4,40,368	2,000	56,100	11,000		3,71,268	4,38,368	
								Voted-Sixth-Schedule-Khasi	369	Voucher	1,48,974	0	10,000	0	1,38,974	1,48,974	
									Total Object Head-- 1 :		5,89,342	2,000	66,100	11,000	5,10,242	5,87,342	
								Total Sub Head :		5,89,342	2,000	66,100	11,000	5,10,242	5,87,342		
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	370	Voucher	1,08,240	0	0	0	1,08,240	1,08,240			
							Total Object Head-- 1 :		1,08,240	0	0	0	1,08,240	1,08,240			
			Total Sub Head :		1,08,240		0	0	0	1,08,240	1,08,240						
			Total Minor Head 1 :		6,97,582		2,000	66,100	11,000	6,18,482	6,95,582						
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	29,166	0	0	0	29,166	29,166			
							Voted-Sixth-Schedule-Khasi	542	Voucher	4,89,981	1,000	11,300	4,400	4,73,281	4,88,981		
								Total Object Head-- 1 :		5,19,147	1,000	11,300	4,400	5,02,447	5,18,147		
							Total Sub Head :		5,19,147	1,000	11,300	4,400	5,02,447	5,18,147			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	64,370	0	0	0	64,370	64,370			
							Voted-Sixth-Schedule-Khasi	371	Voucher	1,76,634	0	5,000	0	1,71,634	1,76,634		
			Total Object Head-- 1 :		2,41,004			0	5,000	0	2,36,004	2,41,004					
			Total Sub Head :		2,41,004		0	5,000	0	2,36,004	2,41,004						

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Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	286	Voucher	4,88,196	1,000	21,200	2,200		4,63,796	4,87,196	
						Voted-Sixth-Schedule-Khasi	287	Voucher	29,166	0	0	0	29,166	29,166		
					Total Object Head-- 1 :					5,17,362	1,000	21,200	2,200	4,92,962	5,16,362	
					Total Sub Head :					5,17,362	1,000	21,200	2,200	4,92,962	5,16,362	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	372	Voucher	4,74,744	2,000	7,400	4,400	4,60,944	4,72,744		
						Voted-Sixth-Schedule-Khasi	419	Voucher	93,000	0	0	0	93,000	93,000		
					Total Object Head-- 1 :					5,67,744	2,000	7,400	4,400	5,53,944	5,65,744	
					Total Sub Head :					5,67,744	2,000	7,400	4,400	5,53,944	5,65,744	
		Total Minor Head 101 :					18,45,257	4,000	44,900	11,000	17,85,357	18,41,257				
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	329	Voucher	2,55,899	2,600	10,000	6,600	2,36,699	2,53,299		
						Total Object Head-- 1 :					2,55,899	2,600	10,000	6,600	2,36,699	2,53,299
					Total Sub Head :					2,55,899	2,600	10,000	6,600	2,36,699	2,53,299	
					Total Minor Head 103 :					2,55,899	2,600	10,000	6,600	2,36,699	2,53,299	
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	394	Voucher	1,83,480	0	3,400	0	1,80,080	1,83,480		
						Total Object Head-- 1 :					1,83,480	0	3,400	0	1,80,080	1,83,480
					Total Sub Head :					1,83,480	0	3,400	0	1,80,080	1,83,480	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Minor Head 104 :							1,83,480	0	3,400	0		1,80,080	1,83,480
			105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	2,30,942	0	3,800	0		2,27,142	2,30,942
			Total Object Head-- 1 :							2,30,942	0	3,800	0		2,27,142	2,30,942
			Total Sub Head :							2,30,942	0	3,800	0		2,27,142	2,30,942
			Total Minor Head 105 :							2,30,942	0	3,800	0		2,27,142	2,30,942
			Total Sub Major Head 0 :							32,13,160	8,600	1,28,200	28,600		30,47,760	32,04,560
			Total Major Head 2403 :							32,13,160	8,600	1,28,200	28,600		30,47,760	32,04,560
		Total of Month :							32,13,160	8,600	1,28,200	28,600		30,47,760	32,04,560	
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	282	Voucher	1,96,432	0	20,000	0		1,76,432	1,96,432
							Voted-Sixth-Schedule-Khasi	283	Voucher	4,48,540	0	56,100	11,000		3,81,440	4,48,540
							Voted-Sixth-Schedule-Khasi	284	Voucher	3,41,765	0	30,000	0		3,11,765	3,41,765
							Voted-Sixth-Schedule-Khasi	448	Voucher	24,516	0	0	0		24,516	24,516
							Voted-Sixth-Schedule-Khasi	455	Voucher	16,329	0	0	0		16,329	16,329

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,27,582	0	1,06,100	11,000	9,10,482	10,27,582	
					02. Wages	Voted-Sixth-Schedule-Khasi	635	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	636	Voucher	5,775	0	0	0	5,775	5,775		
						Voted-Sixth-Schedule-Khasi	637	Voucher	5,775	0	0	0	5,775	5,775		
						Voted-Sixth-Schedule-Khasi	638	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	639	Voucher	5,775	0	0	0	5,775	5,775		
						Voted-Sixth-Schedule-Khasi	640	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				64,575	0	0	0	64,575	64,575	
					Total Sub Head :				10,92,157	0	1,06,100	11,000	9,75,057	10,92,157		
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Voted-Sixth-Schedule-Khasi	454	Voucher	6,210	0	0	0	6,210	6,210		
						Total Object Head-- 1 :				1,16,520	0	0	0	1,16,520	1,16,520	
						Total Sub Head :				1,16,520	0	0	0	1,16,520	1,16,520	
						Total Minor Head 1 :				12,08,677	0	1,06,100	11,000	10,91,577	12,08,677	
	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	631	Voucher	5,775	0	0	0	5,775	5,775			
					Voted-Sixth-	632	Voucher	15,750	0	0	0	15,750	15,750			

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Department :		A.H and Vety Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Total Object Head-- 2 :				21,525	0	0	0	21,525	21,525	
						Total Sub Head :				21,525	0	0	0	21,525	21,525	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	291	Voucher	4,89,981	0	11,300	4,400	4,74,281	4,89,981		
						Voted-Sixth-Schedule-Khasi	405	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	440	Voucher	1,23,480	0	0	0	1,23,480	1,23,480		
						Voted-Sixth-Schedule-Khasi	449	Voucher	19,728	0	0	0	19,728	19,728		
						Voted-Sixth-Schedule-Khasi	722	Voucher	47,776	0	0	0	47,776	47,776		
						Total Object Head-- 1 :				7,10,131	0	11,300	4,400	6,94,431	7,10,131	
						Total Sub Head :				7,10,131	0	11,300	4,400	6,94,431	7,10,131	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	286	Voucher	1,79,937	0	5,000	0	1,74,937	1,79,937		
						Voted-Sixth-Schedule-Khasi	407	Voucher	62,225	0	0	0	62,225	62,225		
						Voted-Sixth-Schedule-Khasi	450	Voucher	9,909	0	0	0	9,909	9,909		
						Total Object Head-- 1 :				2,52,071	0	5,000	0	2,47,071	2,52,071	
						Voted-Sixth-Schedule-Khasi	633	Voucher	5,775	0	0	0	5,775	5,775		
						Voted-Sixth-Schedule-Khasi	634	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				21,525	0	0	0	21,525	21,525	

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Department :		A.H and Vety Department															
Treasury		Nongstoin Treasury															
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				2,73,596	0	5,000	0	2,68,596	2,73,596	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	290	Voucher	4,97,319	0	21,200	2,200	4,73,919	4,97,319		
							Voted-Sixth-Schedule-Khasi	406	Voucher	28,194	0	0	0	28,194	28,194		
							Voted-Sixth-Schedule-Khasi	451	Voucher	27,369	0	0	0	27,369	27,369		
							Total Object Head-- 1 :				5,52,882	0	21,200	2,200	5,29,482	5,52,882	
			Total Sub Head :				5,52,882	0	21,200	2,200	5,29,482	5,52,882					
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	292	Voucher	4,83,441	0	7,400	4,400	4,71,641	4,83,441		
							Voted-Sixth-Schedule-Khasi	408	Voucher	93,000	0	0	0	93,000	93,000		
							Voted-Sixth-Schedule-Khasi	457	Voucher	31,140	0	0	0	31,140	31,140		
							Voted-Sixth-Schedule-Khasi	696	Voucher	1,80,178	0	0	0	1,80,178	1,80,178		
							Total Object Head-- 1 :				7,87,759	0	7,400	4,400	7,75,959	7,87,759	
					02. Wages		Voted-Sixth-Schedule-Khasi	720	Voucher	15,750	0	0	0	15,750	15,750		
							Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
							Total Sub Head :				8,03,509	0	7,400	4,400	7,91,709	8,03,509	
			Total Minor Head 101 :				23,61,643	0	44,900	11,000	23,05,743	23,61,643					
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	281	Voucher	60,504	0	5,000	0	55,504	60,504		

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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:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	3,16,403	0	15,000	6,600		2,94,803	3,16,403	
						Voted-Sixth-Schedule-Khasi	452	Voucher	11,760	0	0	0	11,760	11,760		
					Total Object Head-- 1 :					3,88,667	0	20,000	6,600		3,62,067	3,88,667
					02. Wages	Voted-Sixth-Schedule-Khasi	719	Voucher	17,325	0	0	0	17,325	17,325		
						Voted-Sixth-Schedule-Khasi	721	Voucher	31,500	0	0	0	31,500	31,500		
					Total Object Head-- 2 :					48,825	0	0	0		48,825	48,825
					Total Sub Head :					4,37,492	0	20,000	6,600		4,10,892	4,37,492
					Total Minor Head 103 :					4,37,492	0	20,000	6,600		4,10,892	4,37,492
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	1,83,480	0	3,400	0	1,80,080	1,83,480		
						Voted-Sixth-Schedule-Khasi	456	Voucher	6,840	0	0	0	6,840	6,840		
					Total Object Head-- 1 :					1,90,320	0	3,400	0	1,86,920	1,90,320	
					02. Wages	Voted-Sixth-Schedule-Khasi	693	Voucher	21,525	0	0	0	21,525	21,525		
						Total Object Head-- 2 :					21,525	0	0	0	21,525	21,525
					Total Sub Head :					2,11,845	0	3,400	0	2,08,445	2,11,845	
					Total Minor Head 104 :					2,11,845	0	3,400	0	2,08,445	2,11,845	
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	2,35,289	0	3,800	0	2,31,489	2,35,289		

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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:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403		00		105		(04) Pig Farm, Nongstoin		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		453		Voucher		13,041		0		0		0		13,041		13,041		
												Total Object Head-- 1 :						2,48,330		0		3,800		0		2,44,530		2,48,330		
										02. Wages		Voted-Sixth-Schedule-Khasi		717		Voucher		11,550		0		0		0		11,550		11,550		
												Voted-Sixth-Schedule-Khasi		718		Voucher		5,775		0		0		0		5,775		5,775		
												Voted-Sixth-Schedule-Khasi		723		Voucher		47,250		0		0		0		47,250		47,250		
												Total Object Head-- 2 :						64,575		0		0		0		64,575		64,575		
												Total Sub Head :						3,12,905		0		3,800		0		3,09,105		3,12,905		
												Total Minor Head 105 :						3,12,905		0		3,800		0		3,09,105		3,12,905		
												Total Sub Major Head 0 :						45,32,562		0		1,78,200		28,600		43,25,762		45,32,562		
												Total Major Head 2403 :						45,32,562		0		1,78,200		28,600		43,25,762		45,32,562		
												Total of Month :						45,32,562		0		1,78,200		28,600		43,25,762		45,32,562		
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		528		Voucher		6,548		0		0		0		6,548		6,548		
												Voted-Sixth-		91		Voucher		4,48,540		0		66,100		11,000		3,71,440		4,48,540		

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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:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	92	Voucher	3,48,313	0	30,000	0	3,18,313	3,48,313			
					Total Object Head-- 1 :					8,03,401	0	96,100	11,000	6,96,301	8,03,401		
					Total Sub Head :					8,03,401	0	96,100	11,000	6,96,301	8,03,401		
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	93	Voucher	1,10,310	0	0	0	1,10,310	1,10,310	
							Total Object Head-- 1 :					1,10,310	0	0	0	1,10,310	1,10,310
							Total Sub Head :					1,10,310	0	0	0	1,10,310	1,10,310
			Total Minor Head 1 :					9,13,711	0	96,100	11,000	8,06,611	9,13,711				
			101	(02) Veterinary Dispensary Taken From C.D. Blocks			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	1,02,234	0	6,800	0	95,434	1,02,234
								Voted-Sixth-Schedule-Khasi	326	Voucher	51,117	0	3,400	0	47,717	51,117	
					Voted-Sixth-Schedule-Khasi	365		Voucher	29,166	0	0	0	29,166	29,166			
					Voted-Sixth-Schedule-Khasi	367		Voucher	13,104	0	0	0	13,104	13,104			
					Voted-Sixth-Schedule-Khasi	96		Voucher	4,89,981	0	11,300	4,400	4,74,281	4,89,981			
		Total Object Head-- 1 :						6,85,602	0	21,500	4,400	6,59,702	6,85,602				
		Total Sub Head :					6,85,602	0	21,500	4,400	6,59,702	6,85,602					
		101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	1,79,937	0	5,000	0	1,74,937	1,79,937			
						Voted-Sixth-Schedule-Khasi	364	Voucher	64,370	0	0	0	64,370	64,370			

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,44,307	0	5,000	0		2,39,307	2,44,307
					02. Wages	Voted-Sixth-Schedule-Khasi	303	Voucher		16,275	0	0	0		16,275	16,275
					Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275	
					Total Sub Head :				2,60,582	0	5,000	0		2,55,582	2,60,582	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher		29,166	0	0	0		29,166	29,166
						Voted-Sixth-Schedule-Khasi	95	Voucher		4,97,319	0	21,200	2,200		4,73,919	4,97,319
					Total Object Head-- 1 :				5,26,485	0	21,200	2,200		5,03,085	5,26,485	
					02. Wages	Voted-Sixth-Schedule-Khasi	298	Voucher		16,275	0	0	0		16,275	16,275
						Voted-Sixth-Schedule-Khasi	300	Voucher		16,275	0	0	0		16,275	16,275
						Voted-Sixth-Schedule-Khasi	302	Voucher		16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				48,825	0	0	0		48,825	48,825
						Total Sub Head :				5,75,310	0	21,200	2,200		5,51,910	5,75,310
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	366	Voucher		93,000	0	0	0		93,000	93,000
						Voted-Sixth-Schedule-Khasi	97	Voucher		5,67,190	0	7,400	4,400		5,55,390	5,67,190
					Total Object Head-- 1 :				6,60,190	0	7,400	4,400		6,48,390	6,60,190	
					02. Wages	Voted-Sixth-Schedule-Khasi	307	Voucher		16,275	0	0	0		16,275	16,275

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :			16,275	0	0	0		16,275	16,275	
					Total Sub Head :			6,76,465	0	7,400	4,400		6,64,665	6,76,465		
					Total Minor Head 101 :			21,97,959	0	55,100	11,000		21,31,859	21,97,959		
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	94	Voucher	3,16,403	0	15,000	6,600		2,94,803	3,16,403	
					Total Object Head-- 1 :			3,16,403	0	15,000	6,600		2,94,803	3,16,403		
					02. Wages	Voted-Sixth-Schedule-Khasi	306	Voucher	32,550	0	0	0	32,550	32,550		
					Total Object Head-- 2 :			32,550	0	0	0		32,550	32,550		
					Total Sub Head :			3,48,953	0	15,000	6,600		3,27,353	3,48,953		
					Total Minor Head 103 :			3,48,953	0	15,000	6,600		3,27,353	3,48,953		
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	1,83,480	0	3,400	0		1,80,080	1,83,480	
					Total Object Head-- 1 :			1,83,480	0	3,400	0		1,80,080	1,83,480		
					02. Wages	Voted-Sixth-Schedule-Khasi	478	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :			16,275	0	0	0		16,275	16,275		
					Total Sub Head :			1,99,755	0	3,400	0		1,96,355	1,99,755		
					Total Minor Head 104 :			1,99,755	0	3,400	0		1,96,355	1,99,755		
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	2,35,289	0	3,800	0		2,31,489	2,35,289	
					Total Object Head-- 1 :											

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Department :		A.H and Vety Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance					2,35,289	0	3,800	0		2,31,489	2,35,289
					02. Wages		Voted-Sixth-Schedule-Khasi	301	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-Schedule-Khasi	308	Voucher	48,825	0	0	0		48,825	48,825
							Total Object Head-- 2 :			65,100	0	0	0		65,100	65,100
							Total Sub Head :			3,00,389	0	3,800	0		2,96,589	3,00,389
							Total Minor Head 105 :			3,00,389	0	3,800	0		2,96,589	3,00,389
							Total Sub Major Head 0 :			39,60,767	0	1,73,400	28,600		37,58,767	39,60,767
							Total Major Head 2403 :			39,60,767	0	1,73,400	28,600		37,58,767	39,60,767
							Total of Month :			39,60,767	0	1,73,400	28,600		37,58,767	39,60,767
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	192	Voucher	3,91,645	0	56,600	8,800		3,26,245	3,91,645
							Voted-Sixth-Schedule-Khasi	403	Voucher	38,161	0	0	2,200		35,961	38,161
							Voted-Sixth-Schedule-Khasi	83	Voucher	3,48,313	0	30,000	0		3,18,313	3,48,313
							Total Object Head-- 1 :									

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					7,78,119	0	86,600	11,000	6,80,519	7,78,119			
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi	513	Voucher	13,500	0	0	0	13,500	13,500
					Total Object Head-- 13 :							13,500	0	0	0	13,500	13,500	
					21.Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Khasi	652	Voucher	24,000	0	0	0	24,000	24,000
					Total Object Head-- 21 :							24,000	0	0	0	24,000	24,000	
					51.Motor Vehicles					Voted-Sixth-Schedule-Khasi	823	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 51 :							14,000	0	0	0	14,000	14,000	
				Total Sub Head :							8,29,619	0	86,600	11,000	7,32,019	8,29,619		
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Khasi	84	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
					Total Object Head-- 1 :							1,10,310	0	0	0	1,10,310	1,10,310	
					02. Wages					Voted-Sixth-Schedule-Khasi	361	Voucher	15,750	0	0	0	15,750	15,750
										Voted-Sixth-Schedule-Khasi	362	Voucher	15,750	0	0	0	15,750	15,750
										Voted-Sixth-Schedule-Khasi	363	Voucher	15,750	0	0	0	15,750	15,750
					Total Object Head-- 2 :							47,250	0	0	0	47,250	47,250	
					Total Sub Head :							1,57,560	0	0	0	1,57,560	1,57,560	
					Total Minor Head 1 :							9,87,179	0	86,600	11,000	8,89,579	9,87,179	

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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/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2403	00	101	(01) Veterinary Hospitals And Dispensaries 0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi		509		Voucher		8,000		0		0		0		8,000		8,000			
						Total Object Head-- 13 :						8,000		0		0		0		8,000		8,000				
				21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		647		Voucher		24,000		0		0		0		24,000		24,000				
						Total Object Head-- 21 :						24,000		0		0		0		24,000		24,000				
				51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		824		Voucher		3,500		0		0		0		3,500		3,500				
						Total Object Head-- 51 :						3,500		0		0		0		3,500		3,500				
						Total Sub Head :						35,500		0		0		0		35,500		35,500				
				(02) Veterinary Dispensary Taken From C.D. Blocks 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		195		Voucher		5,41,098		0		14,700		4,400		5,21,998		5,41,098		
								Voted-Sixth-Schedule-Khasi		404		Voucher		38,161		0		0		2,200		35,961		38,161		
						Total Object Head-- 1 :						5,79,259		0		14,700		6,600		5,57,959		5,79,259				
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi		508		Voucher		2,500		0		0		0		2,500		2,500				
						Total Object Head-- 13 :						2,500		0		0		0		2,500		2,500				
				21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		649		Voucher		11,000		0		0		0		11,000		11,000				
						Total Object Head-- 21 :						11,000		0		0		0		11,000		11,000				
						Total Sub Head :						5,92,759		0		14,700		6,600		5,71,459		5,92,759				
				(03) Mobile Veterinary Dispensary 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		164		Voucher		1,79,937		0		5,000		0		1,74,937		1,79,937		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	409	Voucher	64,370	0	0	0	64,370	64,370		
					Total Object Head-- 1 :					2,44,307	0	5,000	0	2,39,307	2,44,307	
					02. Wages	Voted-Sixth-Schedule-Khasi	359	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	511	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	654	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 21 :					27,000	0	0	0	27,000	27,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	825	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 51 :					8,000	0	0	0	8,000	8,000	
			Total Sub Head :						3,05,057	0	5,000	0	3,00,057	3,05,057		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	46,742	0	0	0	46,742	46,742		
						Voted-Sixth-Schedule-Khasi	194	Voucher	4,97,319	0	21,200	2,200	4,73,919	4,97,319		
						Voted-Sixth-Schedule-Khasi	408	Voucher	44,916	0	0	0	44,916	44,916		
					Total Object Head-- 1 :					5,88,977	0	21,200	2,200	5,65,577	5,88,977	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	510	Voucher	5,500	0	0	0	5,500	5,500		

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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/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Total Object Head-- 13 :				5,500		0		0		0		5,500		5,500						
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	646	Voucher	33,000		0		0		0		33,000		33,000							
					Total Object Head-- 21 :		33,000		0		0		0		33,000		33,000									
			Total Sub Head :		6,27,477		0		21,200		2,200		6,04,077		6,27,477											
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	196	Voucher	5,07,268		0		7,400		2,200		4,97,668		5,07,268							
						Voted-Sixth-Schedule-Khasi	406	Voucher	59,922		0		0		2,200		57,722		59,922							
						Voted-Sixth-Schedule-Khasi	407	Voucher	93,000		0		0		0		93,000		93,000							
					Total Object Head-- 1 :		6,60,190		0		7,400		4,400		6,48,390		6,60,190									
					02. Wages	Voted-Sixth-Schedule-Khasi	566	Voucher	15,750		0		0		0		15,750		15,750							
						Total Object Head-- 2 :		15,750		0		0		0		15,750		15,750								
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	795	Voucher	1,21,975		0		0		0		1,21,975		1,21,975							
						Total Object Head-- 6 :		1,21,975		0		0		0		1,21,975		1,21,975								
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	512	Voucher	5,500		0		0		0		5,500		5,500							
						Total Object Head-- 13 :		5,500		0		0		0		5,500		5,500								
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	828	Voucher	16,000		0		0		0		16,000		16,000							
						Total Object Head-- 52 :		16,000		0		0		0		16,000		16,000								

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Total Sub Head :					8,19,415	0	7,400	4,400		8,07,615	8,19,415
			Total Minor Head 101 :					23,80,208	0	48,300	13,200	23,18,708	23,80,208			
			103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	2,42,919	0	15,000	2,200	2,25,719	2,42,919	
							Voted-Sixth-Schedule-Khasi	405	Voucher	56,895	0	13,500	2,200	41,195	56,895	
							Total Object Head-- 1 :			2,99,814	0	28,500	4,400	2,66,914	2,99,814	
						02. Wages	Voted-Sixth-Schedule-Khasi	568	Voucher	31,500	0	0	0	31,500	31,500	
							Total Object Head-- 2 :			31,500	0	0	0	31,500	31,500	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	507	Voucher	10,000	0	0	0	10,000	10,000	
							Total Object Head-- 13 :			10,000	0	0	0	10,000	10,000	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	655	Voucher	40,000	0	0	0	40,000	40,000	
							Total Object Head-- 21 :			40,000	0	0	0	40,000	40,000	
			Total Sub Head :				3,81,314	0	28,500	4,400	3,48,414	3,81,314				
			Total Minor Head 103 :				3,81,314	0	28,500	4,400	3,48,414	3,81,314				
		104	(04) Sheep & Goat Farm, Khasi Hills		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	1,83,480	0	3,400	0	1,80,080	1,83,480	
							Total Object Head-- 1 :			1,83,480	0	3,400	0	1,80,080	1,83,480	
						02. Wages	Voted-Sixth-Schedule-Khasi	514	Voucher	15,750	0	0	0	15,750	15,750	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	02. Wages	Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	829	Voucher	11,000	0	0	0	11,000	11,000		
				Total Object Head-- 13 :				11,000	0	0	0	11,000	11,000			
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	656	Voucher	32,000	0	0	0	32,000	32,000		
				Total Object Head-- 21 :				32,000	0	0	0	32,000	32,000			
				Total Sub Head :				2,42,230	0	3,400	0	2,38,830	2,42,230			
		Total Minor Head 104 :				2,42,230	0	3,400	0	2,38,830	2,42,230					
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	166	Voucher	2,35,289	0	3,800	0	2,31,489	2,35,289		
				Total Object Head-- 1 :				2,35,289	0	3,800	0	2,31,489	2,35,289			
				02. Wages		Voted-Sixth-Schedule-Khasi	360	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	567	Voucher	47,250	0	0	0	47,250	47,250		
				Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000			
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	827	Voucher	10,000	0	0	0	10,000	10,000		
				Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000			
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	651	Voucher	10,000	0	0	0	10,000	10,000		
				Total Object Head-- 21 :				10,000	0	0	0	10,000	10,000			

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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/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					Total Sub Head :			3,18,289	0	3,800		0	3,14,489	3,18,289			
								Total Minor Head 105 :			3,18,289	0	3,800		0	3,14,489	3,18,289			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	575	Challan		-60,586	0		0		0	-60,586	-60,586		
										Total Object Head-- 70 :			-60,586	0		0		0	-60,586	-60,586
										Total Sub Head :			-60,586	0		0		0	-60,586	-60,586
										Total Minor Head 911 :			-60,586	0		0		0	-60,586	-60,586
										Total Sub Major Head 0 :			42,48,634	0	1,70,600		28,600		40,49,434	42,48,634
										Total Major Head 2403 :			42,48,634	0	1,70,600		28,600		40,49,434	42,48,634
Total of Month :			42,48,634	0	1,70,600		28,600		40,49,434	42,48,634										
Month of Account:		AUG/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	001	(02) District Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	3,58,296	0	30,000		0	3,28,296	3,58,296				
										Voted-Sixth-Schedule-Khasi	141	Voucher	4,42,302	0	48,900		4,400	3,89,002	4,42,302	
										Total Object Head-- 1 :			8,00,598	0	78,900		4,400	7,17,298	8,00,598	
						02. Wages	Voted-Sixth-Schedule-Khasi	376	Voucher	16,275	0	0		0	16,275	16,275				

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				16,275	0	0	0	0	0	16,275	16,275
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	679	Voucher	3,000	0	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	680	Voucher	3,000	0	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	737	Voucher	20,000	0	0	0	0	20,000	20,000		
						Total Object Head-- 11 :				26,000	0	0	0	0	26,000	26,000	
			Total Sub Head :							8,42,873	0	78,900	4,400	7,59,573	8,42,873		
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,10,310	0	0	0	0	1,10,310	1,10,310		
					Total Object Head-- 1 :				1,10,310	0	0	0	0	1,10,310	1,10,310		
					02. Wages	Voted-Sixth-Schedule-Khasi	377	Voucher	16,275	0	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	0	16,275	16,275		
			Total Sub Head :							1,26,585	0	0	0	1,26,585	1,26,585		
		Total Minor Head 1 :							9,69,458	0	78,900	4,400	8,86,158	9,69,458			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	5,47,302	0	14,900	0	0	5,32,402	5,47,302		
						Voted-Sixth-Schedule-Khasi	404	Voucher	29,166	0	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	405	Voucher	28,226	0	0	0	0	28,226	28,226		
						Voted-Sixth-Schedule-Khasi	475	Voucher	11,924	0	0	0	0	11,924	11,924		

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				6,16,618	0	14,900	0		6,01,718	6,16,618	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	748	Voucher	1,02,960	0	0	0		1,02,960	1,02,960		
					Total Object Head-- 6 :				1,02,960	0	0	0		1,02,960	1,02,960		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	686	Voucher	3,000	0	0	0		3,000	3,000		
					Total Object Head-- 11 :				3,000	0	0	0		3,000	3,000		
					Total Sub Head :				7,22,578	0	14,900	0		7,07,678	7,22,578		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	1,85,016	0	5,000	0		1,80,016	1,85,016		
						Voted-Sixth-Schedule-Khasi	406	Voucher	62,294	0	0	0		62,294	62,294		
					Total Object Head-- 1 :				2,47,310	0	5,000	0		2,42,310	2,47,310		
					02. Wages	Voted-Sixth-Schedule-Khasi	379	Voucher	16,275	0	0	0		16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	682	Voucher	6,000	0	0	0		6,000	6,000		
						Voted-Sixth-Schedule-Khasi	738	Voucher	10,000	0	0	0		10,000	10,000		
					Total Object Head-- 11 :				16,000	0	0	0		16,000	16,000		
					Total Sub Head :				2,79,585	0	5,000	0		2,74,585	2,79,585		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	5,10,524	0	21,500	2,200		4,86,824	5,10,524		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	403	Voucher	15,750	0	0	0		15,750	15,750
							Voted-Sixth-Schedule-Khasi	407	Voucher	28,226	0	0	0		28,226	28,226
						Total Object Head-- 1 :				5,54,500	0	21,500	2,200		5,30,800	5,54,500
					02. Wages		Voted-Sixth-Schedule-Khasi	375	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	675	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Khasi	676	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Khasi	677	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Khasi	678	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 11 :				25,000	0	0	0		25,000	25,000
			Total Sub Head :				5,95,775	0	21,500	2,200		5,72,075	5,95,775			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	132	Voucher	5,34,457	0	7,500	0		5,26,957	5,34,457
							Voted-Sixth-Schedule-Khasi	402	Voucher	93,000	0	0	0		93,000	93,000
						Total Object Head-- 1 :				6,27,457	0	7,500	0		6,19,957	6,27,457
					02. Wages		Voted-Sixth-Schedule-Khasi	374	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-	470	Voucher	5,775	0	0	0		5,775	5,775

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		471	Voucher	15,750	0	0		0	15,750	15,750
						Voted-Sixth-Schedule-Khasi		472	Voucher	16,275	0	0		0	16,275	16,275
						Voted-Sixth-Schedule-Khasi		473	Voucher	15,750	0	0		0	15,750	15,750
						Voted-Sixth-Schedule-Khasi		474	Voucher	16,275	0	0		0	16,275	16,275
					Total Object Head-- 2 :				86,100	0	0		0	86,100	86,100	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		681	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		687	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		688	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		689	Voucher	3,000	0	0		0	3,000	3,000
					Total Object Head-- 11 :				19,000	0	0		0	19,000	19,000	
					Total Sub Head :				7,32,557	0	7,500		0	7,25,057	7,32,557	
		Total Minor Head 101 :				23,30,495	0	48,900		2,200	22,79,395	23,30,495				
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		135	Voucher	3,07,514	0	28,600		2,200	2,76,714	3,07,514
						Total Object Head-- 1 :				3,07,514	0	28,600		2,200	2,76,714	3,07,514
					02. Wages	Voted-Sixth-Schedule-Khasi		373	Voucher	28,875	0	0		0	28,875	28,875
						Voted-Sixth-		378	Voucher	16,275	0	0		0	16,275	16,275

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 2 :				45,150	0	0	0	45,150	45,150	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	683	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	684	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	685	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :			14,000	0	0	0	14,000	14,000			
					Total Sub Head :			3,66,664	0	28,600	2,200	3,35,864	3,66,664			
					Total Minor Head 103 :			3,66,664	0	28,600	2,200	3,35,864	3,66,664			
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	1,86,242	0	3,500	0	1,82,742	1,86,242		
					Total Object Head-- 1 :			1,86,242	0	3,500	0	1,82,742	1,86,242			
					02. Wages	Voted-Sixth-Schedule-Khasi	469	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275			
					Total Sub Head :			2,02,517	0	3,500	0	1,99,017	2,02,517			
					Total Minor Head 104 :			2,02,517	0	3,500	0	1,99,017	2,02,517			
					105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	2,38,058	0	3,900	0	2,34,158
		Total Object Head-- 1 :						2,38,058	0	3,900	0	2,34,158	2,38,058			
		02. Wages	Voted-Sixth-Schedule-Khasi	372				Voucher	48,825	0	0	0	48,825	48,825		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 2 :				48,825	0	0	0	0	48,825	48,825
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	690	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	691	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :			6,000	0	0	0	6,000	6,000			
					Total Sub Head :			2,92,883	0	3,900	0	2,88,983	2,92,883			
			(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	463	Voucher	40,425	0	0	0	40,425	40,425		
						Voted-Sixth-Schedule-Khasi	464	Voucher	1,10,250	0	0	0	1,10,250	1,10,250		
						Voted-Sixth-Schedule-Khasi	465	Voucher	1,30,200	0	0	0	1,30,200	1,30,200		
						Voted-Sixth-Schedule-Khasi	466	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						Voted-Sixth-Schedule-Khasi	468	Voucher	1,30,200	0	0	0	1,30,200	1,30,200		
						Total Object Head-- 2 :			5,37,075	0	0	0	5,37,075	5,37,075		
			Total Sub Head :			5,37,075	0	0	0	5,37,075	5,37,075					
			Total Minor Head 105 :			8,29,958	0	3,900	0	8,26,058	8,29,958					
			Total Sub Major Head 0 :			46,99,092	0	1,63,800	8,800	45,26,492	46,99,092					
			Total Major Head 2403 :			46,99,092	0	1,63,800	8,800	45,26,492	46,99,092					
			Total of Month :			46,99,092	0	1,63,800	8,800	45,26,492	46,99,092					
Month of Account:		SEP/2025														

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	137	Voucher	1,56,202	0	10,000	0		1,46,202	1,56,202	
						Voted-Sixth-Schedule-Khasi	162	Voucher	4,42,302	0	48,900	4,400	3,89,002	4,42,302		
						Voted-Sixth-Schedule-Khasi	829	Voucher	1,56,202	0	10,000	0	1,46,202	1,56,202		
						Voted-Sixth-Schedule-Khasi	904	Voucher	4,42,302	0	50,900	4,400	3,87,002	4,42,302		
					Total Object Head-- 1 :					11,97,008	0	1,19,800	8,800	10,68,408	11,97,008	
					02. Wages	Voted-Sixth-Schedule-Khasi	469	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275
					Total Sub Head :					12,13,283	0	1,19,800	8,800	10,84,683	12,13,283	
		(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,13,439	0	0	0	1,13,439	1,13,439			
					Voted-Sixth-Schedule-Khasi	830	Voucher	1,13,439	0	0	0	1,13,439	1,13,439			
				Total Object Head-- 1 :					2,26,878	0	0	0	2,26,878	2,26,878		
				02. Wages	Voted-Sixth-Schedule-Khasi	470	Voucher	16,275	0	0	0	16,275	16,275			
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
				Total Sub Head :					2,43,153	0	0	0	2,43,153	2,43,153		
		Total Minor Head 1 :					14,56,436	0	1,19,800	8,800	13,27,836	14,56,436				
				101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	5,75,107	0	14,900	4,400		5,55,807

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	426	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	666	Voucher	2,226	0	0	0	2,226	2,226		
						Voted-Sixth-Schedule-Khasi	886	Challan	-1,47,571	0	0	0	-1,47,571	-1,47,571		
						Voted-Sixth-Schedule-Khasi	910	Voucher	5,90,688	0	14,900	4,400	5,71,388	5,90,688		
					Total Object Head-- 1 :					10,49,616	0	29,800	8,800	10,11,016	10,49,616	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	477	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	482	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	483	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000	
					Total Sub Head :					10,79,616	0	29,800	8,800	10,41,016	10,79,616	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	1,85,016	0	5,000	0	1,80,016	1,85,016		
						Voted-Sixth-Schedule-Khasi	425	Voucher	64,370	0	0	0	64,370	64,370		
						Voted-Sixth-Schedule-Khasi	905	Voucher	1,85,016	0	5,000	0	1,80,016	1,85,016		
						Total Object Head-- 1 :					4,34,402	0	10,000	0	4,24,402	4,34,402
					02. Wages	Voted-Sixth-Schedule-Khasi	471	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :											

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					16,275	0		0		0	16,275	16,275
					Total Sub Head :					4,50,677	0		10,000		0	4,40,677	4,50,677
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	5,10,524	0	21,500	2,200	4,86,824	5,10,524			
						Voted-Sixth-Schedule-Khasi	424	Voucher	29,166	0	0	0	29,166	29,166			
						Voted-Sixth-Schedule-Khasi	909	Voucher	5,10,524	0	21,500	2,200	4,86,824	5,10,524			
						Total Object Head-- 1 :				10,50,214	0	43,000	4,400	10,02,814	10,50,214		
					02. Wages	Voted-Sixth-Schedule-Khasi	472	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
			Total Sub Head :					10,66,489	0	43,000	4,400	10,19,089	10,66,489				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	138	Voucher	5,63,577	0	7,500	0	5,56,077	5,63,577			
						Voted-Sixth-Schedule-Khasi	239	Voucher	70,140	0	0	0	70,140	70,140			
						Voted-Sixth-Schedule-Khasi	427	Voucher	93,000	0	0	0	93,000	93,000			
						Voted-Sixth-Schedule-Khasi	577	Voucher	1,98,387	0	0	0	1,98,387	1,98,387			
						Voted-Sixth-Schedule-Khasi	911	Voucher	5,76,730	0	7,500	0	5,69,230	5,76,730			
						Total Object Head-- 1 :				15,01,834	0	15,000	0	14,86,834	15,01,834		
			02. Wages		Voted-Sixth-Schedule-Khasi	467	Voucher	16,275	0	0	0	16,275	16,275				

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	485	Voucher	16,275	0	0	0			16,275	16,275
						Total Object Head-- 2 :					32,550	0	0	0	32,550	32,550
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	484	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000
						Total Sub Head :					15,44,384	0	15,000	0	15,29,384	15,44,384
					Total Minor Head 101 :					41,41,166	0	97,800	13,200	40,30,166	41,41,166	
					103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	6,684	0	0	0	6,684
		Voted-Sixth-Schedule-Khasi	189	Voucher					3,37,115	0	28,600	2,200	3,06,315	3,37,115		
		Voted-Sixth-Schedule-Khasi	908	Voucher					3,37,115	0	28,600	2,200	3,06,315	3,37,115		
		Total Object Head-- 1 :						6,80,914	0	57,200	4,400	6,19,314	6,80,914			
		02. Wages	Voted-Sixth-Schedule-Khasi	488				Voucher	23,625	0	0	0	23,625	23,625		
			Total Object Head-- 2 :					23,625	0	0	0	23,625	23,625			
		Total Sub Head :						7,04,539	0	57,200	4,400	6,42,939	7,04,539			
		Total Minor Head 103 :					7,04,539	0	57,200	4,400	6,42,939	7,04,539				
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	1,86,242	0	3,500	0	1,82,742	1,86,242		
Voted-Sixth-Schedule-Khasi	906					Voucher	1,86,242	0	3,500	0	1,82,742	1,86,242				

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				3,72,484	0	7,000		0	3,65,484	3,72,484
					02. Wages	Voted-Sixth-Schedule-Khasi	762	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				3,88,759	0	7,000	0	3,81,759	3,88,759		
		Total Minor Head 104 :				3,88,759	0	7,000	0	3,81,759	3,88,759					
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	2,38,058	0	3,900	0	2,34,158	2,38,058			
					Voted-Sixth-Schedule-Khasi	907	Voucher	2,38,058	0	3,900	0	2,34,158	2,38,058			
					Total Object Head-- 1 :				4,76,116	0	7,800	0	4,68,316	4,76,116		
				02. Wages	Voted-Sixth-Schedule-Khasi	468	Voucher	16,275	0	0	0	16,275	16,275			
					Voted-Sixth-Schedule-Khasi	487	Voucher	48,825	0	0	0	48,825	48,825			
					Total Object Head-- 2 :				65,100	0	0	0	65,100	65,100		
				Total Sub Head :				5,41,216	0	7,800	0	5,33,416	5,41,216			
			(18) Pig Breeding Farm, 0 West Khasi Hills.	02. Wages	Voted-Sixth-Schedule-Khasi	763	Voucher	1,30,200	0	0	0	1,30,200	1,30,200			
					Total Object Head-- 2 :				1,30,200	0	0	0	1,30,200	1,30,200		
					Total Sub Head :				1,30,200	0	0	0	1,30,200	1,30,200		
				Total Minor Head 105 :				6,71,416	0	7,800	0	6,63,616	6,71,416			

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403		00				Total Sub Major Head 0 :				73,62,316	0	2,89,600	26,400		70,46,316	73,62,316
						Total Major Head 2403 :				73,62,316	0	2,89,600	26,400		70,46,316	73,62,316
						Total of Month :				73,62,316	0	2,89,600	26,400		70,46,316	73,62,316
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		454	Voucher	22,506	0	0	0	22,506	22,506	
						Voted-Sixth-Schedule-Khasi		455	Voucher	3,71,110	0	40,000	0	3,31,110	3,71,110	
					Total Object Head-- 1 :					3,93,616	0	40,000	0	3,53,616	3,93,616	
					02. Wages	Voted-Sixth-Schedule-Khasi		134	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		399	Voucher	13,500	0	0	0	13,500	13,500		
					Total Object Head-- 13 :					13,500	0	0	0	13,500	13,500	
					Total Sub Head :					4,22,866	0	40,000	0	3,82,866	4,22,866	
				(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		136	Voucher	15,750	0	0	0	15,750	15,750
							Total Object Head-- 2 :					15,750	0	0	0	15,750

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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/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2403	00	001	(04) Engineering Establishment		Total Sub Head :										15,750		0		0		0		15,750		15,750	
			Total Minor Head 1 :										4,38,616		0		40,000		0		3,98,616		4,38,616			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		84		Voucher		29,166		0		0		0		29,166		29,166		
			Total Object Head-- 1 :										29,166		0		0		0		29,166		29,166			
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi		402		Voucher		2,500		0		0		0		2,500		2,500				
			Total Object Head-- 13 :										2,500		0		0		0		2,500		2,500			
			Total Sub Head :										31,666		0		0		0		31,666		31,666			
			(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		83		Voucher		64,370		0		0		0		64,370		64,370		
		Total Object Head-- 1 :										64,370		0		0		0		64,370		64,370				
		02. Wages			Voted-Sixth-Schedule-Khasi		138		Voucher		15,750		0		0		0		15,750		15,750					
		Total Object Head-- 2 :										15,750		0		0		0		15,750		15,750				
		Total Sub Head :										80,120		0		0		0		80,120		80,120				
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		82		Voucher		29,166		0		0		0		29,166		29,166				
				Total Object Head-- 1 :										29,166		0		0		0		29,166		29,166		
				02. Wages			Voted-Sixth-Schedule-Khasi		133		Voucher		15,750		0		0		0		15,750		15,750			
				Total Object Head-- 2 :										15,750		0		0		0		15,750		15,750		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				Total Sub Head :				44,916	0	0	0	44,916	44,916
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		135	Voucher	15,750	0	0	0	15,750	15,750	
						Voted-Sixth-Schedule-Khasi		137	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
			Total Sub Head :				31,500	0	0	0	31,500	31,500				
		Total Minor Head 101 :				1,88,202	0	0	0	1,88,202	1,88,202					
		103	(06) Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi		131	Voucher	31,500	0	0	0	31,500	31,500	
						Voted-Sixth-Schedule-Khasi		139	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
			Total Sub Head :				47,250	0	0	0	47,250	47,250				
			Total Minor Head 103 :				47,250	0	0	0	47,250	47,250				
		104	(04) Sheep & Goat Farm, Khasi Hills	0	02. Wages	Voted-Sixth-Schedule-Khasi		336	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
						Total Sub Head :				15,750	0	0	0	15,750	15,750	
			Total Minor Head 104 :				15,750	0	0	0	15,750	15,750				
		105	(04) Pig Farm, Nongstoin		0	02. Wages	Voted-Sixth-Schedule-Khasi		132	Voucher	47,250	0	0	0	47,250	47,250

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	02. Wages	Total Object Head-- 2 :			47,250	0	0	0	47,250	47,250			
				Total Sub Head :			47,250	0	0	0	47,250	47,250				
			(18) Pig Breeding Farm, West Khasi Hills.	02. Wages	Voted-Sixth-Schedule-Khasi	338	Voucher	1,26,000	0	0	0	1,26,000	1,26,000			
								Total Object Head-- 2 :			1,26,000	0	0	0	1,26,000	1,26,000
								Total Sub Head :			1,26,000	0	0	0	1,26,000	1,26,000
								Total Minor Head 105 :			1,73,250	0	0	0	1,73,250	1,73,250
			Total Sub Major Head 0 :			8,63,068	0	40,000	0	8,23,068	8,63,068					
			Total Major Head 2403 :			8,63,068	0	40,000	0	8,23,068	8,63,068					
Total of Month :			8,63,068	0	40,000	0	8,23,068	8,63,068								
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	3,41,757	0	30,000	0	3,11,757	3,41,757		
						Voted-Sixth-Schedule-Khasi	238	Voucher	4,42,302	0	47,900	6,600	3,87,802	4,42,302		
						Voted-Sixth-Schedule-Khasi	706	Voucher	21,488	0	0	0	21,488	21,488		
						Voted-Sixth-Schedule-Khasi	743	Voucher	17,544	0	0	0	17,544	17,544		

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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:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										8,23,091		0		77,900		6,600		7,38,591		8,23,091				
					02. Wages	Voted-Sixth-Schedule-Khasi		391		Voucher		16,275		0		0		0		16,275		16,275								
					Total Object Head-- 2 :										16,275		0		0		0		16,275		16,275					
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		821		Voucher		24,000		0		0		0		24,000		24,000								
					Total Object Head-- 21 :										24,000		0		0		0		24,000		24,000					
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		818		Voucher		14,000		0		0		0		14,000		14,000								
					Total Object Head-- 51 :										14,000		0		0		0		14,000		14,000					
					Total Sub Head :										8,77,366		0		77,900		6,600		7,92,866		8,77,366					
		(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		113		Voucher		1,13,439		0		0		0		1,13,439		1,13,439									
					Voted-Sixth-Schedule-Khasi		742		Voucher		5,688		0		0		0		5,688		5,688									
				Total Object Head-- 1 :										1,19,127		0		0		0		1,19,127		1,19,127						
				02. Wages	Voted-Sixth-Schedule-Khasi		389		Voucher		16,275		0		0		0		16,275		16,275									
				Total Object Head-- 2 :										16,275		0		0		0		16,275		16,275						
				Total Sub Head :										1,35,402		0		0		0		1,35,402		1,35,402						
		Total Minor Head 1 :										10,12,768		0		77,900		6,600		9,28,268		10,12,768								
				101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		114		Voucher		5,90,688		0		14,900		4,400		5,71,388		5,90,688						

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Department :		A.H and Vety Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin																		
Month of Account:		NOV/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	437	Voucher		27,284	0	0	0		27,284	27,284				
										0	0	0		28,007	28,007					
					Total Object Head-- 1 :					6,45,979	0	14,900	4,400		6,26,679	6,45,979				
					Total Sub Head :					6,45,979	0	14,900	4,400		6,26,679	6,45,979				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher		1,85,016	0	5,000	0		1,80,016	1,85,016				
										0	0	0		60,217	60,217					
										0	0	0		9,072	9,072					
										0	0	0								
					Total Object Head-- 1 :					2,54,305	0	5,000	0		2,49,305	2,54,305				
					02. Wages	Voted-Sixth-Schedule-Khasi	392	Voucher		16,275	0	0	0		16,275	16,275				
										0	0	0								
					Total Object Head-- 2 :					16,275	0	0	0		16,275	16,275				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	482	Voucher		10,000	0	0	0		10,000	10,000				
										0	0	0								
					Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	820	Voucher		27,000	0	0	0		27,000	27,000				
										0	0	0								
					Total Object Head-- 21 :					27,000	0	0	0		27,000	27,000				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	817	Voucher		8,000	0	0	0		8,000	8,000				
										0	0	0								
					Total Object Head-- 51 :					8,000	0	0	0		8,000	8,000				

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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:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :			3,15,580	0	5,000	0		3,10,580	3,15,580		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	5,10,524	0	21,500	2,200		4,86,824	5,10,524			
						Voted-Sixth-Schedule-Khasi	439	Voucher	27,284	0	0	0		27,284	27,284			
						Voted-Sixth-Schedule-Khasi	709	Voucher	25,008	0	0	0		25,008	25,008			
						Total Object Head-- 1 :			5,62,816	0	21,500	2,200		5,39,116	5,62,816			
			02. Wages				Voted-Sixth-Schedule-Khasi	390	Voucher	16,275	0	0	0		16,275	16,275		
			Total Object Head-- 2 :					16,275	0	0	0		16,275	16,275				
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	483	Voucher	5,500	0	0	0		5,500	5,500		
			Total Object Head-- 13 :					5,500	0	0	0		5,500	5,500				
			21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi	819	Voucher	33,000	0	0	0		33,000	33,000		
			Total Object Head-- 21 :					33,000	0	0	0		33,000	33,000				
			Total Sub Head :					6,17,591	0	21,500	2,200		5,93,891	6,17,591				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	5,76,730	0	7,500	0		5,69,230	5,76,730			
						Voted-Sixth-Schedule-Khasi	713	Voucher	28,001	0	0	0		28,001	28,001			
						Total Object Head-- 1 :			6,04,731	0	7,500	0		5,97,231	6,04,731			
					02. Wages				Voted-Sixth-Schedule-Khasi	396	Voucher	16,275	0	0	0		16,275	16,275

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		397	Voucher	16,275	0	0	0		16,275	16,275
					Total Object Head-- 2 :					32,550	0	0	0		32,550	32,550
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		481	Voucher	5,500	0	0	0		5,500	5,500
					Total Object Head-- 13 :					5,500	0	0	0		5,500	5,500
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi		484	Voucher	16,000	0	0	0		16,000	16,000
					Total Object Head-- 52 :					16,000	0	0	0		16,000	16,000
		Total Sub Head :					6,58,781	0	7,500	0		6,51,281	6,58,781			
		Total Minor Head 101 :					22,37,931	0	48,900	6,600		21,82,431	22,37,931			
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		242	Voucher	3,37,115	0	28,600	2,200		3,06,315	3,37,115
						Voted-Sixth-Schedule-Khasi		711	Voucher	16,315	0	0	0		16,315	16,315
					Total Object Head-- 1 :					3,53,430	0	28,600	2,200		3,22,630	3,53,430
					02. Wages	Voted-Sixth-Schedule-Khasi		399	Voucher	32,550	0	0	0		32,550	32,550
					Total Object Head-- 2 :					32,550	0	0	0		32,550	32,550
					Total Sub Head :					3,85,980	0	28,600	2,200		3,55,180	3,85,980
		Total Minor Head 103 :					3,85,980	0	28,600	2,200		3,55,180	3,85,980			
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		240	Voucher	1,86,242	0	3,500	0		1,82,742	1,86,242

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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:		NOV/2025																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2403	00	104	(04) Sheep & Goat Farm, 0 Khasi Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	712	Voucher	9,264	0	0	0	9,264	9,264													
					Total Object Head-- 1 :						1,95,506	0	3,500	0	1,92,006	1,95,506										
				02. Wages	Voted-Sixth-Schedule-Khasi	815	Voucher	16,275	0	0	0	16,275	16,275													
					Total Object Head-- 2 :						16,275	0	0	0	16,275	16,275										
				Total Sub Head :						2,11,781	0	3,500	0	2,08,281	2,11,781											
				Total Minor Head 104 :						2,11,781	0	3,500	0	2,08,281	2,11,781											
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	2,38,058	0	3,900	0	2,34,158	2,38,058													
					Voted-Sixth-Schedule-Khasi	710	Voucher	11,736	0	0	0	11,736	11,736													
				Total Object Head-- 1 :						2,49,794	0	3,900	0	2,45,894	2,49,794											
				02. Wages	Voted-Sixth-Schedule-Khasi	388	Voucher	16,275	0	0	0	16,275	16,275													
					Voted-Sixth-Schedule-Khasi	398	Voucher	48,825	0	0	0	48,825	48,825													
				Total Object Head-- 2 :						65,100	0	0	0	65,100	65,100											
				Total Sub Head :						3,14,894	0	3,900	0	3,10,994	3,14,894											
				(18) Pig Breeding Farm, 0 West Khasi Hills.	02. Wages	Voted-Sixth-Schedule-Khasi	816	Voucher	1,30,200	0	0	0	1,30,200	1,30,200												
															Total Object Head-- 2 :						1,30,200	0	0	0	1,30,200	1,30,200
															Total Sub Head :						1,30,200	0	0	0	1,30,200	1,30,200

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	Total Minor Head 105 :						4,45,094	0	3,900	0	4,41,194	4,45,094		
			Total Sub Major Head 0 :						42,93,554	0	1,62,800	15,400	41,15,354	42,93,554		
			Total Major Head 2403 :						42,93,554	0	1,62,800	15,400	41,15,354	42,93,554		
			Total of Month :						42,93,554	0	1,62,800	15,400	41,15,354	42,93,554		
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		105	Voucher	4,52,474	0	47,900	2,200	4,02,374	4,52,474	
						Voted-Sixth-Schedule-Khasi		276	Voucher	3,47,343	0	30,000	0	3,17,343	3,47,343	
						Voted-Sixth-Schedule-Khasi		471	Voucher	98,000	0	0	0	98,000	98,000	
						Voted-Sixth-Schedule-Khasi		917	Voucher	4,52,474	0	47,900	0	4,04,574	4,52,474	
						Voted-Sixth-Schedule-Khasi		944	Voucher	3,47,343	0	30,000	0	3,17,343	3,47,343	
						Total Object Head-- 1 :				16,97,634	0	1,55,800	2,200	15,39,634	16,97,634	
					02. Wages	Voted-Sixth-Schedule-Khasi		427	Voucher	15,750	0	0	0	15,750	15,750	
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
					Total Sub Head :				17,13,384	0	1,55,800	2,200	15,55,384	17,13,384		

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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/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	179	Voucher	1,15,461	0	0	0	0	0	1,15,461	1,15,461					
							Voted-Sixth-Schedule-Khasi	945	Voucher	1,15,461	0	0	0	0	1,15,461	1,15,461						
							Total Object Head-- 1 :										2,30,922	0	0	0	2,30,922	2,30,922
					02. Wages		Voted-Sixth-Schedule-Khasi	435	Voucher	15,750	0	0	0	0	15,750	15,750						
							Total Object Head-- 2 :										15,750	0	0	0	15,750	15,750
							Total Sub Head :										2,46,672	0	0	0	2,46,672	2,46,672
					Total Minor Head 1 :										19,60,056	0	1,55,800	2,200	18,02,056	19,60,056		
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	111	Voucher	6,01,464	0	14,900	4,400	5,82,164	6,01,464						
								Voted-Sixth-Schedule-Khasi	495	Voucher	29,514	0	0	0	29,514	29,514						
								Voted-Sixth-Schedule-Khasi	919	Voucher	6,01,464	0	10,100	4,400	5,86,964	6,01,464						
		Voted-Sixth-Schedule-Khasi						922	Voucher	29,514	0	0	0	29,514	29,514							
		Total Object Head-- 1 :										12,61,956	0	25,000	8,800	12,28,156	12,61,956					
		21.Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Khasi	604	Voucher	11,000	0	0	0	11,000	11,000							
							Total Object Head-- 21 :										11,000	0	0	0	11,000	11,000
		Total Sub Head :										12,72,956	0	25,000	8,800	12,39,156	12,72,956					
		(03) Mobile Veterinary Dispensary				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	106	Voucher	1,88,484	0	5,000	0	1,83,484	1,88,484					

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1095	Voucher	66,330	0	0	0	66,330	66,330		
						Voted-Sixth-Schedule-Khasi	493	Voucher	66,330	0	0	0	66,330	66,330		
						Voted-Sixth-Schedule-Khasi	732	Voucher	1,88,484	0	5,000	0	1,83,484	1,88,484		
						Total Object Head-- 1 :					5,09,628	0	10,000	0	4,99,628	5,09,628
					02. Wages	Voted-Sixth-Schedule-Khasi	428	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
						Total Sub Head :					5,25,378	0	10,000	0	5,15,378	5,25,378
						(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	5,20,376	0	21,500	2,200	4,96,676
			Voted-Sixth-Schedule-Khasi	494	Voucher				45,264	0	0	0	45,264	45,264		
			Voted-Sixth-Schedule-Khasi	735	Voucher				5,20,376	0	21,500	0	4,98,876	5,20,376		
			Voted-Sixth-Schedule-Khasi	921	Voucher				29,514	0	0	0	29,514	29,514		
			Total Object Head-- 1 :					11,15,530	0	43,000	2,200	10,70,330	11,15,530			
			02. Wages	Voted-Sixth-Schedule-Khasi	432			Voucher	15,750	0	0	0	15,750	15,750		
				Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750		
				Total Sub Head :					11,31,280	0	43,000	2,200	10,86,080	11,31,280		
				(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	5,86,770	0	7,500	0	5,79,270	5,86,770	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	736	Voucher	74,916	0	0	0	74,916	74,916		
						Voted-Sixth-Schedule-Khasi	920	Voucher	5,86,770	0	7,500	0	5,79,270	5,86,770		
						Total Object Head-- 1 :				12,48,456	0	15,000	0	12,33,456	12,48,456	
					02. Wages	Voted-Sixth-Schedule-Khasi	429	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	430	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	511	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	512	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	606	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Total Object Head-- 21 :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Sub Head :				14,21,956	0	15,000	0	14,06,956	14,21,956	
					Total Minor Head 101 :				43,51,570	0	93,000	11,000	42,47,570	43,51,570		
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	3,44,861	0	28,600	2,200	3,14,061	3,44,861		
						Voted-Sixth-Schedule-Khasi	734	Voucher	3,44,861	0	18,600	2,200	3,24,061	3,44,861		
						Total Object Head-- 1 :				6,89,722	0	47,200	4,400	6,38,122	6,89,722	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	433	Voucher	31,500	0	0	0	0	31,500	31,500	
						Voted-Sixth-Schedule-Khasi	434	Voucher	15,750	0	0	0	0	15,750	15,750	
					Total Object Head-- 2 :					47,250	0	0	0	0	47,250	47,250
					Total Sub Head :					7,36,972	0	47,200	4,400	0	6,85,372	7,36,972
					Total Minor Head 103 :					7,36,972	0	47,200	4,400	0	6,85,372	7,36,972
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	1,90,358	0	3,500	0	0	1,86,858	1,90,358	
						Voted-Sixth-Schedule-Khasi	733	Voucher	1,90,358	0	3,500	0	0	1,86,858	1,90,358	
					Total Object Head-- 1 :					3,80,716	0	7,000	0	0	3,73,716	3,80,716
					02. Wages	Voted-Sixth-Schedule-Khasi	473	Voucher	15,750	0	0	0	0	15,750	15,750	
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					Total Sub Head :					3,96,466	0	7,000	0	0	3,89,466	3,96,466
					Total Minor Head 104 :					3,96,466	0	7,000	0	0	3,89,466	3,96,466
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	2,43,392	0	3,900	0	0	2,39,492	2,43,392	
						Voted-Sixth-Schedule-Khasi	918	Voucher	2,43,392	0	3,900	0	0	2,39,492	2,43,392	
					Total Object Head-- 1 :					4,86,784	0	7,800	0	0	4,78,984	4,86,784
					02. Wages	Voted-Sixth-Schedule-Khasi	426	Voucher	47,250	0	0	0	0	47,250	47,250	

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	105	(04) Pig Farm, Nongstoin	0	02. Wages						47,250	0	0	0		47,250	47,250	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	605	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 21 :						10,000	0	0	0	10,000	10,000		
					Total Sub Head :						5,44,034	0	7,800	0	5,36,234	5,44,034		
			(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages		Voted-Sixth-Schedule-Khasi	472	Voucher	1,26,000	0	0	0	1,26,000	1,26,000			
					Total Object Head-- 2 :						1,26,000	0	0	0	1,26,000	1,26,000		
					Total Sub Head :						1,26,000	0	0	0	1,26,000	1,26,000		
					Total Minor Head 105 :						6,70,034	0	7,800	0	6,62,234	6,70,034		
			Total Sub Major Head 0 :						81,15,098	0	3,10,800	17,600	77,86,698	81,15,098				
			Total Major Head 2403 :						81,15,098	0	3,10,800	17,600	77,86,698	81,15,098				
Total of Month :						81,15,098	0	3,10,800	17,600	77,86,698	81,15,098							
Total of DDO 100001 :						4,12,88,251	8,600	16,17,400	1,82,600	3,94,79,651	4,12,79,651							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		4,12,79,651
Summary of DDO wise expenditure																		
(02) District Offices						(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi												

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Department :	A.H and Vety Department										
Treasury :	Nongstoin Treasury										
D.D.O. :	100001	District Ah & Vety Officer W.K.H. Nongstoin									
<u>Summary of DDO wise expenditure</u>											
2403	00	1		0	Allowance					81,08,391	
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,44,900
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					26,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					27,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					48,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					28,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					11,32,617
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,27,575
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi					21,525
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					8,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					24,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					3,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					60,96,474
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					1,02,960

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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					
<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-Khasi	33,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	22,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24,91,704
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,33,875
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	16,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	54,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	16,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54,96,932
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,29,150
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,000
(04) Veterinary Aid Centres					21.Materials And	Voted-Sixth-Schedule-Khasi	

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Department :	A.H and Vety Department					
Treasury	Nongstoin Treasury					
D.D.O. :	100001	District Ah & Vety Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>						
2403	00	101		0	Supplies, Store And Equipments	66,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi66,56,361
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi2,61,975
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi1,21,975
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi39,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi11,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,32,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi32,000
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi32,89,763
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi3,08,700
2403	00	103	(06) Poultry Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi14,000
2403	00	103	(06) Poultry Farm, Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi10,000
2403	00	103	(06) Poultry Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi40,000
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi18,75,708

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,33,875
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,000
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	32,000
2403	00	105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24,00,602
2403	00	105	(04) Pig Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,66,200
2403	00	105	(04) Pig Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6,000
2403	00	105	(04) Pig Farm, Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
2403	00	105	(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	20,000
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,49,475
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-60,586
							4,12,79,651

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Department :		A.H and Vety Department															
Treasury :		William Nagar Treasury															
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	Voucher	3,21,572	0	35,000	0		2,86,572	3,21,572	
								39	Voucher	3,01,348	2,000	4,000	8,250	2,87,098	2,99,348		
								Total Object Head-- 1 :			6,22,920	2,000	39,000	8,250	5,73,670	6,20,920	
								Total Sub Head :			6,22,920	2,000	39,000	8,250	5,73,670	6,20,920	
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	84,734	0	0	0	84,734	84,734			
							Total Object Head-- 1 :			84,734	0	0	0	84,734	84,734		
							Total Sub Head :			84,734	0	0	0	84,734	84,734		
							Total Minor Head 1 :			7,07,654	2,000	39,000	8,250	6,58,404	7,05,654		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	84,084	0	0	0	84,084	84,084			
							42	Voucher	1,55,206	0	0	0	1,55,206	1,55,206			
							43	Voucher	5,70,678	2,000	26,780	11,000	5,30,898	5,68,678			
							Total Object Head-- 1 :			8,09,968	2,000	26,780	11,000	7,70,188	8,07,968		
							Total Sub Head :			8,09,968	2,000	26,780	11,000	7,70,188	8,07,968		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	2,62,813	0	26,000	2,750	2,34,063	2,62,813			
							Total Object Head-- 1 :			2,62,813	0	26,000	2,750	2,34,063	2,62,813		
							Total Sub Head :			2,62,813	0	26,000	2,750	2,34,063	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:		APR/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	1,47,684	1,000	0	2,750	1,43,934	1,46,684							
									Total Object Head-- 1 :							1,47,684	1,000	0	2,750	1,43,934	1,46,684
									Total Sub Head :							1,47,684	1,000	0	2,750	1,43,934	1,46,684
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	163	Voucher	84,084	0	0	0	84,084	84,084							
									Voted-Sixth-Schedule-Garo	44	Voucher	5,73,811	1,000	18,500	8,250	5,46,061	5,72,811				
												Total Object Head-- 1 :							6,57,895	1,000	18,500
		Total Sub Head :							6,57,895	1,000	18,500	8,250	6,30,145	6,56,895							
		Total Minor Head 101 :							18,78,360	4,000	71,280	24,750	17,78,330	18,74,360							
		102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	2,35,902	1,000	8,000	0	2,26,902	2,34,902							
									Total Object Head-- 1 :							2,35,902	1,000	8,000	0	2,26,902	2,34,902
									Total Sub Head :							2,35,902	1,000	8,000	0	2,26,902	2,34,902
			Total Minor Head 102 :							2,35,902	1,000	8,000	0	2,26,902	2,34,902						
			103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	3,17,109	1,000	36,500	5,500	2,74,109	3,16,109						
										Voted-Sixth-Schedule-Garo	502	Voucher	14,308	0	0	0	14,308	14,308			
		Total Object Head-- 1 :											3,31,417	1,000	36,500	5,500	2,88,417	3,30,417			
		Total Sub Head :							3,31,417	1,000	36,500	5,500	2,88,417	3,30,417							

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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: APR/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2403			00	103	Total Minor Head 103 :						3,31,417	1,000	36,500	5,500	2,88,417	3,30,417	
				105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	1,76,336	1,000	0	8,250	1,67,086	1,75,336	
				Total Object Head-- 1 :							1,76,336	1,000	0	8,250	1,67,086	1,75,336	
				Total Sub Head :							1,76,336	1,000	0	8,250	1,67,086	1,75,336	
				Total Minor Head 105 :							1,76,336	1,000	0	8,250	1,67,086	1,75,336	
				Total Sub Major Head 0 :							33,29,669	9,000	1,54,780	46,750	31,19,139	33,20,669	
				Total Major Head 2403 :							33,29,669	9,000	1,54,780	46,750	31,19,139	33,20,669	
				Total of Month :							33,29,669	9,000	1,54,780	46,750	31,19,139	33,20,669	
Month of Account: MAY/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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	219	Voucher	3,06,853	2,000	4,500	8,250	2,92,103	3,04,853	
							Voted-Sixth-Schedule-Garo	221	Voucher		3,28,118	0	35,000	0	2,93,118	3,28,118	
							Voted-Sixth-Schedule-Garo	552	Voucher		19,638	0	0	0	19,638	19,638	
							Voted-Sixth-Schedule-Garo	553	Voucher		16,515	0	0	0	16,515	16,515	
				Total Object Head-- 1 :							6,71,124	2,000	39,500	8,250	6,21,374	6,69,124	

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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:		MAY/2025																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2403	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	632	Voucher	25,437	0	0	0	25,437	25,437										
									Total Object Head-- 2 :							25,437	0	0	0	25,437	25,437			
									Total Sub Head :							6,96,561	2,000	39,500	8,250	6,46,811	6,94,561			
			(04) Engineering Establishment						0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	86,321	0	0	0	86,321	86,321					
				Voted-Sixth-Schedule-Garo	551	Voucher	4,761	0						0	0	4,761	4,761							
							Total Object Head-- 1 :							91,082	0	0	0	91,082	91,082					
							Total Sub Head :							91,082	0	0	0	91,082	91,082					
			Total Minor Head 1 :											7,87,643	2,000	39,500	8,250	7,37,893	7,85,643					
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217						Voucher	85,671	0	0	0	85,671	85,671				
									Voted-Sixth-Schedule-Garo	225	Voucher	1,58,134	0		0	0	1,58,134	1,58,134						
		Voted-Sixth-Schedule-Garo										227	Voucher		5,81,277	2,000	27,280	11,000	5,40,997	5,79,277				
															Voted-Sixth-Schedule-Garo	558	Voucher	13,545	0	0	0	13,545	13,545	
																		Voted-Sixth-Schedule-Garo	559	Voucher	31,797	0	0	0
		Total Object Head-- 1 :										8,70,424	2,000		27,280	11,000	8,30,144				8,68,424			
		Total Sub Head :							8,70,424	2,000	27,280	11,000	8,30,144		8,68,424									
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	2,67,679	0	26,000	2,750	2,38,929	2,67,679											

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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:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	556	Voucher	14,598	0	0	0	14,598	14,598					
									Total Object Head-- 1 :					2,82,277	0	26,000	2,750	2,53,527	2,82,277
									Total Sub Head :					2,82,277	0	26,000	2,750	2,53,527	2,82,277
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	1,50,351	1,000	0	2,750	1,46,601	1,49,351					
									Voted-Sixth-Schedule-Garo	560	Voucher	8,001	0	0	0	8,001	8,001		
												Total Object Head-- 1 :					1,58,352	1,000	0
			Total Sub Head :					1,58,352	1,000	0	2,750	1,54,602	1,57,352						
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	216	Voucher	85,671	0	0	0	85,671	85,671					
									Voted-Sixth-Schedule-Garo	229	Voucher	5,84,530	1,000	19,000	8,250	5,56,280	5,83,530		
												Voted-Sixth-Schedule-Garo	557	Voucher	36,918	0	0	0	36,918
			Total Object Head-- 1 :					7,07,119	1,000	19,000	8,250				6,78,869	7,06,119			
			Total Sub Head :					7,07,119	1,000	19,000	8,250	6,78,869	7,06,119						
		Total Minor Head 101 :					20,18,172	4,000	72,280	24,750	19,17,142	20,14,172							
		102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	2,40,588	1,000	8,500	0	2,31,088	2,39,588					
									Voted-Sixth-Schedule-Garo	550	Voucher	14,058	0	0	0	14,058	14,058		
												Total Object Head-- 1 :					2,54,646	1,000	8,500

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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:		MAY/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2403	00	102	(20) Buffallo Farm - Garo 0 Hills	02. Wages		Voted-Sixth-Schedule-Garo		987		Voucher		1,01,748		0		0		0		1,01,748		1,01,748				
				Total Object Head-- 2 :						1,01,748		0		0		0		1,01,748		1,01,748						
				Total Sub Head :						3,56,394		1,000		8,500		0		3,46,894		3,55,394						
				Total Minor Head 102 :						3,56,394		1,000		8,500		0		3,46,894		3,55,394						
		103	(07) Poultry Farm 0 Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		14		Voucher		3,25,198		1,000		36,500		5,500		2,82,198		3,24,198				
						Voted-Sixth-Schedule-Garo		554		Voucher		18,009		0		0		0		18,009		18,009				
				Total Object Head-- 1 :						3,43,207		1,000		36,500		5,500		3,00,207		3,42,207						
				02. Wages		Voted-Sixth-Schedule-Garo		753		Voucher		76,311		0		0		0		76,311		76,311				
				Total Object Head-- 2 :						76,311		0		0		0		76,311		76,311						
				Total Sub Head :						4,19,518		1,000		36,500		5,500		3,76,518		4,18,518						
				Total Minor Head 103 :						4,19,518		1,000		36,500		5,500		3,76,518		4,18,518						
				105	(02) Pig Farm, Tura/Rongjeng	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		223		Voucher		1,79,594		1,000		0		8,250		1,70,344		1,78,594		
						Voted-Sixth-Schedule-Garo		555		Voucher		9,774		0		0		0		9,774		9,774				
		Total Object Head-- 1 :								1,89,368		1,000		0		8,250		1,80,118		1,88,368						
		02. Wages				Voted-Sixth-Schedule-Garo		631		Voucher		76,311		0		0		0		76,311		76,311				
		Total Object Head-- 2 :						76,311		0		0		0		76,311		76,311								

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng			Total Sub Head :				2,65,679	1,000	0	8,250		2,56,429	2,64,679
						Total Minor Head 105 :				2,65,679	1,000	0	8,250		2,56,429	2,64,679
						Total Sub Major Head 0 :				38,47,406	9,000	1,56,780	46,750		36,34,876	38,38,406
						Total Major Head 2403 :				38,47,406	9,000	1,56,780	46,750		36,34,876	38,38,406
						Total of Month :				38,47,406	9,000	1,56,780	46,750		36,34,876	38,38,406
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	194	Voucher	3,28,118	0	35,000	0		2,93,118	3,28,118
							Voted-Sixth-Schedule-Garo	198	Voucher	3,06,853	2,000	4,500	8,250		2,92,103	3,04,853
							Voted-Sixth-Schedule-Garo	448	Voucher	26,703	0	0	0		26,703	26,703
						Total Object Head-- 1 :				6,61,674	2,000	39,500	8,250		6,11,924	6,59,674
					02. Wages		Voted-Sixth-Schedule-Garo	185	Voucher	12,927	0	0	0		12,927	12,927
						Total Object Head-- 2 :				12,927	0	0	0		12,927	12,927
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	909	Voucher	9,500	0	0	0		9,500	9,500
						Total Object Head-- 13 :										

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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:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	001	(02) District Offices	0	(13) Office Expenses					9,500	0	0	0	9,500	9,500			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	904	Voucher	12,500	0	0	0	12,500	12,500				
					Total Object Head-- 51 :				12,500	0	0	0	12,500	12,500				
			Total Sub Head :				6,96,601	2,000	39,500	8,250	6,46,851	6,94,601						
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	86,321	0	0	0	86,321	86,321				
									Total Object Head-- 1 :				86,321	0	0	0	86,321	86,321
									Total Sub Head :				86,321	0	0	0	86,321	86,321
		Total Minor Head 1 :				7,82,922	2,000	39,500	8,250	7,33,172	7,80,922							
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	85,671	0	0	0	85,671	85,671				
						Voted-Sixth-Schedule-Garo	234	Voucher	1,58,134	0	0	0	1,58,134	1,58,134				
						Voted-Sixth-Schedule-Garo	235	Voucher	5,81,277	1,000	27,280	11,000	5,41,997	5,80,277				
					Total Object Head-- 1 :				8,25,082	1,000	27,280	11,000	7,85,802	8,24,082				
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	905	Voucher	3,500	0	0	0	3,500	3,500					
								Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500	
								Total Sub Head :				8,28,582	1,000	27,280	11,000	7,89,302	8,27,582	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	2,67,679	0	26,000	2,750	2,38,929	2,67,679				

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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:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,67,679	0	26,000	2,750		2,38,929	2,67,679	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	901	Voucher	4,000	0	0	0	4,000	4,000			
					Total Object Head-- 51 :				4,000	0	0	0	4,000	4,000			
			Total Sub Head :				2,71,679	0	26,000	2,750	2,42,929	2,71,679					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	1,50,351	1,000	0	2,750	1,46,601	1,49,351			
					Total Object Head-- 1 :				1,50,351	1,000	0	2,750	1,46,601	1,49,351			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	906	Voucher	4,000	0	0	0	4,000	4,000			
			Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000					
			Total Sub Head :				1,54,351	1,000	0	2,750	1,50,601	1,53,351					
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	227	Voucher	85,671	0	0	0	85,671	85,671			
						Voted-Sixth-Schedule-Garo	233	Voucher	5,84,530	1,000	26,500	8,250	5,48,780	5,83,530			
					Total Object Head-- 1 :				6,70,201	1,000	26,500	8,250	6,34,451	6,69,201			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	907	Voucher	3,500	0	0	0	3,500	3,500			
						Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	903	Voucher	2,500	0	0	0	2,500	2,500			
			Total Object Head-- 51 :				2,500	0	0	0	2,500	2,500					

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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:				JUN/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610	
2403	00	101	(25) Veterinery Dispensaries	Total Sub Head :								6,76,201	1,000	26,500	8,250	6,40,451	6,75,201		
				Total Minor Head 101 :								19,30,813	3,000	79,780	24,750	18,23,283	19,27,813		
		102	(20) Buffallo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	226	Voucher	2,40,588	1,000	8,500	0	2,31,088	2,39,588			
				Total Object Head-- 1 :						2,40,588	1,000	8,500	0	2,31,088	2,39,588				
				02. Wages				Voted-Sixth-Schedule-Garo	184	Voucher	51,708	0	0	0	51,708	51,708			
				Total Object Head-- 2 :						51,708	0	0	0	51,708	51,708				
				Total Sub Head :						2,92,296	1,000	8,500	0	2,82,796	2,91,296				
				Total Minor Head 102 :						2,92,296	1,000	8,500	0	2,82,796	2,91,296				
		103	(07) Poultry Farm 0 Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	231	Voucher	2,49,933	1,000	21,500	5,500	2,21,933	2,48,933			
				Total Object Head-- 1 :						2,49,933	1,000	21,500	5,500	2,21,933	2,48,933				
				02. Wages				Voted-Sixth-Schedule-Garo	333	Voucher	38,781	0	0	0	38,781	38,781			
				Total Object Head-- 2 :						38,781	0	0	0	38,781	38,781				
				Total Sub Head :						2,88,714	1,000	21,500	5,500	2,60,714	2,87,714				
				Total Minor Head 103 :						2,88,714	1,000	21,500	5,500	2,60,714	2,87,714				
		105	(02) Pig Farm, Tura/Rongjeng	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	230	Voucher	1,79,594	1,000	0	8,250	1,70,344	1,78,594			
				Total Object Head-- 1 :						1,79,594	1,000	0	8,250	1,70,344	1,78,594				

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	02. Wages		Voted-Sixth-Schedule-Garo	183	Voucher	38,781	0	0		0	38,781	38,781
Total Object Head-- 2 :										38,781	0	0		0	38,781	38,781
Total Sub Head :										2,18,375	1,000	0		8,250	2,09,125	2,17,375
Total Minor Head 105 :										2,18,375	1,000	0		8,250	2,09,125	2,17,375
Total Sub Major Head 0 :										35,13,120	8,000	1,49,280		46,750	33,09,090	35,05,120
Total Major Head 2403 :										35,13,120	8,000	1,49,280		46,750	33,09,090	35,05,120
Total of Month :										35,13,120	8,000	1,49,280		46,750	33,09,090	35,05,120
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	201	Voucher	3,48,244	2,000	4,500		8,250	3,33,494	3,46,244
							Voted-Sixth-Schedule-Garo	203	Voucher	3,28,118	0	35,000		0	2,93,118	3,28,118
Total Object Head-- 1 :										6,76,362	2,000	39,500		8,250	6,26,612	6,74,362
							Voted-Sixth-Schedule-Garo	323	Voucher	12,510	0	0		0	12,510	12,510
Total Object Head-- 2 :										12,510	0	0		0	12,510	12,510
							Voted-Sixth-Schedule-Garo	469	Voucher	8,000	0	0		0	8,000	8,000

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				8,000	0	0	0	8,000	8,000	
						Total Sub Head :				6,96,872	2,000	39,500	8,250	6,47,122	6,94,872	
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		202	Voucher	86,321	0	0	0	86,321	86,321	
						Total Object Head-- 1 :				86,321	0	0	0	86,321	86,321	
						Total Sub Head :				86,321	0	0	0	86,321	86,321	
						Total Minor Head 1 :				7,83,193	2,000	39,500	8,250	7,33,443	7,81,193	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		199	Voucher	5,81,277	1,000	27,280	11,000	5,41,997	5,80,277	
						Voted-Sixth-Schedule-Garo		208	Voucher	2,43,805	0	0	0	2,43,805	2,43,805	
						Total Object Head-- 1 :				8,25,082	1,000	27,280	11,000	7,85,802	8,24,082	
						Total Sub Head :				8,56,082	1,000	27,280	11,000	8,16,802	8,55,082	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		473	Voucher	31,000	0	0	0	31,000	31,000	
						Total Object Head-- 21 :				31,000	0	0	0	31,000	31,000	
						Total Sub Head :				8,56,082	1,000	27,280	11,000	8,16,802	8,55,082	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		204	Voucher	2,67,679	0	26,000	2,750	2,38,929	2,67,679	
						Total Object Head-- 1 :				2,67,679	0	26,000	2,750	2,38,929	2,67,679	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		311	Voucher	7,000	0	0	0	7,000	7,000	

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 13 :				7,000	0	0	0	7,000	7,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	472	Voucher	14,000	0	0	0	14,000	14,000				
					Total Object Head-- 21 :				14,000	0	0	0	14,000	14,000				
			Total Sub Head :				2,88,679	0	26,000	2,750	2,59,929	2,88,679						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	1,50,351	1,000	0	2,750	1,46,601	1,49,351				
					Total Object Head-- 1 :				1,50,351	1,000	0	2,750	1,46,601	1,49,351				
					02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	37,947	0	0	0	37,947	37,947				
			Total Object Head-- 2 :				37,947	0	0	0	37,947	37,947						
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	471	Voucher	28,000	0	0	0	28,000	28,000					
					Total Object Head-- 21 :				28,000	0	0	0	28,000	28,000				
					Total Sub Head :				2,16,298	1,000	0	2,750	2,12,548	2,15,298				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	6,70,201	1,000	26,500	8,250	6,34,451	6,69,201				
					Total Object Head-- 1 :				6,70,201	1,000	26,500	8,250	6,34,451	6,69,201				
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	470	Voucher	7,000	0	0	0	7,000	7,000				
			Total Object Head-- 52 :				7,000	0	0	0	7,000	7,000						
			Total Sub Head :				6,77,201	1,000	26,500	8,250	6,41,451	6,76,201						

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	Total Minor Head 101 :							20,38,260	3,000	79,780	24,750	19,30,730	20,35,260	
			102	(20) Buffallo Farm - Garo 0 Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	2,40,588	1,000	8,500	0	2,31,088	2,39,588		
					Total Object Head-- 1 :					2,40,588	1,000	8,500	0	2,31,088	2,39,588	
					02. Wages	Voted-Sixth-Schedule-Garo	324	Voucher	50,040	0	0	0	50,040	50,040		
					Total Object Head-- 2 :					50,040	0	0	0	50,040	50,040	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	312	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 13 :					3,000	0	0	0	3,000	3,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	474	Voucher	98,527	0	0	0	98,527	98,527		
						Voted-Sixth-Schedule-Garo	475	Voucher	99,473	0	0	0	99,473	99,473		
					Total Object Head-- 21 :					1,98,000	0	0	0	1,98,000	1,98,000	
				Total Sub Head :					4,91,628	1,000	8,500	0	4,82,128	4,90,628		
			Total Minor Head 102 :							4,91,628	1,000	8,500	0	4,82,128	4,90,628	
		103	(07) Poultry Farm 0 Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	2,49,933	1,000	21,500	5,500	2,21,933	2,48,933			
					Total Object Head-- 1 :					2,49,933	1,000	21,500	5,500	2,21,933	2,48,933	
				02. Wages	Voted-Sixth-Schedule-Garo	465	Voucher	37,530	0	0	0	37,530	37,530			
					Total Object Head-- 2 :					37,530	0	0	0	37,530	37,530	

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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:		JUL/2025																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610								
2403 00 103				(07) Poultry Farm Simsangiri/ Williamnagar		Total Sub Head :								2,87,463		1,000		21,500			5,500		2,59,463		2,86,463	
						Total Minor Head 103 :								2,87,463		1,000		21,500			5,500		2,59,463		2,86,463	
				105 (02) Pig Farm, Tura/Rongjeng		0 (01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		207		Voucher		1,79,594		1,000		0			8,250		1,70,344		1,78,594	
						Total Object Head-- 1 :								1,79,594		1,000		0			8,250		1,70,344		1,78,594	
						02. Wages		Voted-Sixth-Schedule-Garo		321		Voucher		37,530		0		0			0		37,530		37,530	
						Total Object Head-- 2 :								37,530		0		0			0		37,530		37,530	
						Total Sub Head :								2,17,124		1,000		0			8,250		2,07,874		2,16,124	
						Total Minor Head 105 :								2,17,124		1,000		0			8,250		2,07,874		2,16,124	
						Total Sub Major Head 0 :								38,17,668		8,000		1,49,280			46,750		36,13,638		38,09,668	
						Total Major Head 2403 :								38,17,668		8,000		1,49,280			46,750		36,13,638		38,09,668	
						Total of Month :								38,17,668		8,000		1,49,280			46,750		36,13,638		38,09,668	
Month of Account:		AUG/2025																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610								
2403 00 001				(02) District Offices		0 (01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		128		Voucher		1,90,432		0		25,000			0		1,65,432		1,90,432	
								Voted-Sixth-Schedule-Garo		131		Voucher		3,56,158		2,000		4,500			8,250		3,41,408		3,54,158	

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				5,46,590	2,000	29,500	8,250				5,06,840	5,44,590
					02. Wages	Voted-Sixth-Schedule-Garo	306	Voucher	12,927	0	0	0				12,927	12,927	
					Total Object Head-- 2 :				12,927	0	0	0				12,927	12,927	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	627	Voucher	24,400	0	0	0				24,400	24,400	
					Total Object Head-- 11 :				24,400	0	0	0				24,400	24,400	
					Total Sub Head :				5,83,917	2,000	29,500	8,250				5,44,167	5,81,917	
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	310	Voucher	86,321	0	0	0				86,321	86,321	
					Total Object Head-- 1 :				86,321	0	0	0				86,321	86,321	
					Total Sub Head :				86,321	0	0	0				86,321	86,321	
					Total Minor Head 1 :				6,70,238	2,000	29,500	8,250				6,30,488	6,68,238	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	5,94,940	1,000	27,280	11,000				5,55,660	5,93,940	
						Voted-Sixth-Schedule-Garo	134	Voucher	2,50,749	0	0	0				2,50,749	2,50,749	
						Total Object Head-- 1 :				8,45,689	1,000	27,280	11,000				8,06,409	8,44,689
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	688	Voucher	7,000	0	0	0				7,000	7,000	
						Total Object Head-- 11 :				7,000	0	0	0				7,000	7,000
						Total Sub Head :				8,52,689	1,000	27,280	11,000				8,13,409	8,51,689

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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/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	129	Voucher	2,75,504	0	26,000	2,750		2,46,754	2,75,504							
									Total Object Head-- 1 :							2,75,504	0	26,000	2,750	2,46,754	2,75,504	
									Total Sub Head :							2,75,504	0	26,000	2,750	2,46,754	2,75,504	
			(04) Veterinary Aid Centres						0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	1,52,577	1,000	0	2,750	1,48,827	1,51,577			
														Total Object Head-- 1 :							1,52,577	1,000
				Total Sub Head :										1,52,577	1,000	0	2,750	1,48,827	1,51,577			
			02. Wages	Voted-Sixth-Schedule-Garo	307	Voucher	12,927	0						0	0	12,927	12,927					
							Total Object Head-- 2 :							12,927	0	0	0	12,927	12,927			
							Total Sub Head :							1,65,504	1,000	0	2,750	1,61,754	1,64,504			
			(25) Veterinery Dispensaries				0	01. Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	6,88,285	1,000	26,500	8,250	6,52,535	6,87,285					
												Total Object Head-- 1 :							6,88,285	1,000	26,500	8,250
				Total Sub Head :								6,88,285	1,000	26,500	8,250	6,52,535	6,87,285					
			Total Minor Head 101 :									19,81,982	3,000	79,780	24,750	18,74,452	19,78,982					
		102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						137	Voucher	1,96,623	1,000	4,000	0	1,91,623	1,95,623			
							Voted-Sixth-Schedule-Garo	641	Voucher	34,627	0			0	0	34,627	34,627					
										Total Object Head-- 1 :							2,31,250	1,000	4,000	0	2,26,250	2,30,250
02. Wages	Voted-Sixth-Schedule-Garo									309	Voucher			51,708	0	0	0	51,708	51,708			

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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) Buffallo Farm - Garo Hills	0	02. Wages	Total Object Head-- 2 :				51,708	0	0	0		51,708	51,708
						Total Sub Head :				2,82,958	1,000	4,000	0		2,77,958	2,81,958
						Total Minor Head 102 :				2,82,958	1,000	4,000	0		2,77,958	2,81,958
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher		2,13,895	1,000	4,000	5,500		2,03,395	2,12,895
						Voted-Sixth-Schedule-Garo	811	Voucher		83,500	0	15,000	0		68,500	83,500
						Total Object Head-- 1 :				2,97,395	1,000	19,000	5,500		2,71,895	2,96,395
					02. Wages	Voted-Sixth-Schedule-Garo	356	Voucher		38,781	0	0	0		38,781	38,781
						Total Object Head-- 2 :				38,781	0	0	0		38,781	38,781
						Total Sub Head :				3,36,176	1,000	19,000	5,500		3,10,676	3,35,176
						Total Minor Head 103 :				3,36,176	1,000	19,000	5,500		3,10,676	3,35,176
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher		1,84,781	1,000	0	8,250		1,75,531	1,83,781
						Total Object Head-- 1 :				1,84,781	1,000	0	8,250		1,75,531	1,83,781
					02. Wages	Voted-Sixth-Schedule-Garo	308	Voucher		38,781	0	0	0		38,781	38,781
						Total Object Head-- 2 :				38,781	0	0	0		38,781	38,781
						Total Sub Head :				2,23,562	1,000	0	8,250		2,14,312	2,22,562
						Total Minor Head 105 :				2,23,562	1,000	0	8,250		2,14,312	2,22,562
		Total Sub Major Head 0 :														

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00									34,94,916	8,000	1,32,280	46,750		33,07,886	34,86,916
Total Major Head						2403 :				34,94,916	8,000	1,32,280	46,750		33,07,886	34,86,916
Total of Month						:				34,94,916	8,000	1,32,280	46,750		33,07,886	34,86,916
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1025	Voucher	1,28,488	0	10,000	0		1,18,488	1,28,488
							Voted-Sixth-Schedule-Garo	258	Voucher	3,56,158	0	4,500	8,250		3,43,408	3,56,158
							Voted-Sixth-Schedule-Garo	272	Voucher	1,90,432	0	25,000	0		1,65,432	1,90,432
							Voted-Sixth-Schedule-Garo	542	Voucher	2,56,976	0	20,000	0		2,36,976	2,56,976
							Voted-Sixth-Schedule-Garo	880	Voucher	1,90,432	0	25,000	0		1,65,432	1,90,432
							Voted-Sixth-Schedule-Garo	883	Voucher	3,56,158	0	4,500	8,250		3,43,408	3,56,158
						Total Object Head-- 1 :				14,78,644	0	89,000	16,500		13,73,144	14,78,644
					02. Wages		Voted-Sixth-Schedule-Garo	556	Voucher	12,927	0	0	0		12,927	12,927
							Voted-Sixth-Schedule-Garo	900	Voucher	12,510	0	0	0		12,510	12,510

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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:		SEP/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		Total Object Head-- 2 :								25,437		0		0			0		25,437		25,437	
												Total Sub Head :								15,04,081		0		89,000			16,500		13,98,581		15,04,081	
						(04) Engineering Establishment		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		271		Voucher		86,321		0		0			0		86,321		86,321			
												Voted-Sixth-Schedule-Garo		881		Voucher		86,321		0		0			0		86,321		86,321			
												Total Object Head-- 1 :								1,72,642		0		0			0		1,72,642		1,72,642	
												Total Sub Head :								1,72,642		0		0			0		1,72,642		1,72,642	
												Total Minor Head 1 :								16,76,723		0		89,000			16,500		15,71,223		16,76,723	
				101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		259		Voucher		2,50,749		0		0			0		2,50,749		2,50,749			
												Voted-Sixth-Schedule-Garo		260		Voucher		5,94,940		0		27,280			11,000		5,56,660		5,94,940			
												Voted-Sixth-Schedule-Garo		788		Voucher		7,000		0		0			0		7,000		7,000			
												Voted-Sixth-Schedule-Garo		885		Voucher		5,94,940		0		27,280			11,000		5,56,660		5,94,940			
												Voted-Sixth-Schedule-Garo		888		Voucher		2,50,749		0		0			0		2,50,749		2,50,749			
												Total Object Head-- 1 :								16,98,378		0		54,560			22,000		16,21,818		16,98,378	
												Total Sub Head :								16,98,378		0		54,560			22,000		16,21,818		16,98,378	
												Total Minor Head 1 :								16,76,723		0		89,000			16,500		15,71,223		16,76,723	
						(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		253		Voucher		2,75,504		0		26,000			2,750		2,46,754		2,75,504			
												Voted-Sixth-Schedule-Garo		892		Voucher		2,75,504		0		26,000			2,750		2,46,754		2,75,504			

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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:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :					5,51,008	0	52,000	5,500	4,93,508	5,51,008														
						Total Sub Head :					5,51,008	0	52,000	5,500	4,93,508	5,51,008														
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	1,52,577	0	0	2,750	1,49,827	1,52,577																
						Voted-Sixth-Schedule-Garo	889	Voucher	1,52,577	0	0	2,750	1,49,827	1,52,577																
						Total Object Head-- 1 :					3,05,154	0	0	5,500	2,99,654	3,05,154														
					02. Wages	Voted-Sixth-Schedule-Garo	555	Voucher	12,927	0	0	0	12,927	12,927																
						Total Object Head-- 2 :					12,927	0	0	0	12,927	12,927														
					Total Sub Head :					3,18,081	0	0	5,500	3,12,581	3,18,081															
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1311	Voucher	88,286	0	0	0	88,286	88,286																
						Voted-Sixth-Schedule-Garo	1312	Voucher	13,583	0	0	0	13,583	13,583																
						Voted-Sixth-Schedule-Garo	261	Voucher	6,88,285	0	26,500	8,250	6,53,535	6,88,285																
						Voted-Sixth-Schedule-Garo	884	Voucher	5,80,605	0	26,500	8,250	5,45,855	5,80,605																
						Total Object Head-- 1 :					13,70,759	0	53,000	16,500	13,01,259	13,70,759														
					02. Wages	Voted-Sixth-Schedule-Garo	902	Voucher	12,510	0	0	0	12,510	12,510																
						Total Object Head-- 2 :					12,510	0	0	0	12,510	12,510														
					Total Sub Head :					13,83,269	0	53,000	16,500	13,13,769	13,83,269															

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	Total Minor Head 101 :							39,50,736	0	1,59,560	49,500		37,41,676	39,50,736
		102	(20) Buffallo Farm - Garo 0 Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	1,96,623	0	4,000	0		1,92,623	1,96,623		
					Voted-Sixth-Schedule-Garo	882	Voucher	1,96,623	0	4,000	0		1,92,623	1,96,623		
					Total Object Head-- 1 :							3,93,246	0	8,000	0	3,85,246
				02. Wages	Voted-Sixth-Schedule-Garo	1067	Voucher	50,040	0	0	0		50,040	50,040		
					Voted-Sixth-Schedule-Garo	554	Voucher	51,708	0	0	0		51,708	51,708		
					Total Object Head-- 2 :							1,01,748	0	0	0	1,01,748
				Total Sub Head :							4,94,994	0	8,000	0	4,86,994	4,94,994
			Total Minor Head 102 :							4,94,994	0	8,000	0	4,86,994	4,94,994	
		103	(07) Poultry Farm 0 Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	2,97,395	0	19,000	5,500		2,72,895	2,97,395		
					Voted-Sixth-Schedule-Garo	890	Voucher	2,97,395	0	24,000	5,500		2,67,895	2,97,395		
					Total Object Head-- 1 :							5,94,790	0	43,000	11,000	5,40,790
				02. Wages	Voted-Sixth-Schedule-Garo	1026	Voucher	37,530	0	0	0		37,530	37,530		
					Voted-Sixth-Schedule-Garo	353	Voucher	38,781	0	0	0		38,781	38,781		
					Total Object Head-- 2 :							76,311	0	0	0	76,311
				Total Sub Head :							6,71,101	0	43,000	11,000	6,17,101	6,71,101

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103		Total Minor Head 103 :						6,71,101	0	43,000	11,000	6,17,101	6,71,101	
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	1,84,781	0	0	8,250	1,76,531	1,84,781		
						Voted-Sixth-Schedule-Garo	891	Voucher	1,84,781	0	0	8,250	1,76,531	1,84,781		
						Total Object Head-- 1 :				3,69,562	0	0	16,500	3,53,062	3,69,562	
					02. Wages	Voted-Sixth-Schedule-Garo	476	Voucher	38,781	0	0	0	38,781	38,781		
						Voted-Sixth-Schedule-Garo	550	Voucher	51,708	0	0	0	51,708	51,708		
						Voted-Sixth-Schedule-Garo	551	Voucher	1,01,748	0	0	0	1,01,748	1,01,748		
						Voted-Sixth-Schedule-Garo	901	Voucher	62,550	0	0	0	62,550	62,550		
					Total Object Head-- 2 :				2,54,787	0	0	0	2,54,787	2,54,787		
		Total Sub Head :				6,24,349	0	0	16,500	6,07,849	6,24,349					
		Total Minor Head 105 :				6,24,349	0	0	16,500	6,07,849	6,24,349					
		Total Sub Major Head 0 :				74,17,903	0	2,99,560	93,500	70,24,843	74,17,903					
		Total Major Head 2403 :				74,17,903	0	2,99,560	93,500	70,24,843	74,17,903					
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	552	Voucher	96,600	0	0	0	96,600	96,600		
						Voted-Sixth-Schedule-Garo	903	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				1,12,350	0	0	0	1,12,350	1,12,350	

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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.		Total Sub Head :					1,12,350	0	0	0	0	1,12,350	1,12,350
					Total Minor Head 277 :					1,12,350	0	0	0	0	1,12,350	1,12,350
					Total Sub Major Head 3 :					1,12,350	0	0	0	0	1,12,350	1,12,350
					Total Major Head 2415 :					1,12,350	0	0	0	0	1,12,350	1,12,350
					Total of Month :					75,30,253	0	2,99,560	93,500		71,37,193	75,30,253
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices		0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	9,500	0	0	0	0	9,500	9,500
						Total Object Head-- 13 :				9,500	0	0	0	0	9,500	9,500
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	430	Voucher	8,000	0	0	0	0	8,000	8,000
						Total Object Head-- 21 :				8,000	0	0	0	0	8,000	8,000
						Total Sub Head :				17,500	0	0	0	0	17,500	17,500
						Total Minor Head 1 :				17,500	0	0	0	0	17,500	17,500
		101	(02) Veterinary		0	(13) Office Expenses	Voted-Sixth-	246	Voucher	3,500	0	0	0	0	3,500	3,500

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 13 :				3,500	0	0	0	0	3,500	3,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	389	Voucher	31,000	0	0	0	0	31,000	31,000		
					Total Object Head-- 21 :							31,000	0	0	0	31,000	31,000
					Total Sub Head :							34,500	0	0	0	34,500	34,500
			(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	244	Voucher	7,000	0	0	0	0	7,000	7,000		
					Total Object Head-- 13 :							7,000	0	0	0	7,000	7,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	376	Voucher	14,000	0	0	0	0	14,000	14,000		
					Total Object Head-- 21 :							14,000	0	0	0	14,000	14,000
			Total Sub Head :							21,000	0	0	0	21,000	21,000		
			(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	237	Voucher	4,000	0	0	0	0	4,000	4,000		
					Total Object Head-- 13 :							4,000	0	0	0	4,000	4,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	375	Voucher	3,282	0	0	0	0	3,282	3,282		
						Voted-Sixth-Schedule-Garo	390	Voucher	24,718	0	0	0	0	24,718	24,718		
						Total Object Head-- 21 :							28,000	0	0	0	28,000
					Total Sub Head :							32,000	0	0	0	32,000	32,000
			(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	238	Voucher	3,500	0	0	0	0	3,500	3,500		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	13. Office Expenses	Total Object Head-- 13 :				3,500	0	0	0	0	3,500	3,500
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	385	Voucher	1,09,416	0	0	0	1,09,416	1,09,416		
						Voted-Sixth-Schedule-Garo	396	Voucher	22,584	0	0	0	22,584	22,584		
					Total Object Head-- 21 :				1,32,000	0	0	0	1,32,000	1,32,000		
					Total Sub Head :				1,35,500	0	0	0	1,35,500	1,35,500		
		Total Minor Head 101 :				2,23,000	0	0	0	2,23,000	2,23,000					
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	369	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	388	Voucher	93,633	0	0	0	93,633	93,633		
						Voted-Sixth-Schedule-Garo	391	Voucher	1,04,367	0	0	0	1,04,367	1,04,367		
					Total Object Head-- 21 :				1,98,000	0	0	0	1,98,000	1,98,000		
		Total Sub Head :				2,33,000	0	0	0	2,33,000	2,33,000					
		Total Minor Head 103 :				2,33,000	0	0	0	2,33,000	2,33,000					
		105	(02) Pig Farm, Tura/Rongjeng	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	245	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 13 :				7,000	0	0	0	7,000	7,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	370	Voucher	52,500	0	0	0	52,500	52,500		
						Voted-Sixth-	377	Voucher	14,500	0	0	0	14,500	14,500		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 21 :				67,000	0	0		0	67,000	67,000
						Total Sub Head :				74,000	0	0		0	74,000	74,000
						Total Minor Head 105 :				74,000	0	0		0	74,000	74,000
						Total Sub Major Head 0 :				5,47,500	0	0		0	5,47,500	5,47,500
						Total Major Head 2403 :				5,47,500	0	0		0	5,47,500	5,47,500
						Total of Month :				5,47,500	0	0		0	5,47,500	5,47,500
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		233	Voucher	3,18,920	0	10,000		0	3,08,920	3,18,920
						Voted-Sixth-Schedule-Garo		235	Voucher	3,56,158	0	4,500		0	3,51,658	3,56,158
						Total Object Head-- 1 :				6,75,078	0	14,500		0	6,60,578	6,75,078
					02. Wages	Voted-Sixth-Schedule-Garo		64	Voucher	12,927	0	0		0	12,927	12,927
						Total Object Head-- 2 :				12,927	0	0		0	12,927	12,927
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		490	Voucher	16,000	0	0		0	16,000	16,000

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :				16,000	0	0	0	0	16,000	16,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	332	Voucher	12,500	0	0	0	0	12,500	12,500
					Total Object Head-- 51 :				12,500	0	0	0	0	0	12,500	12,500
			Total Sub Head :				7,16,505	0	14,500	0	0	7,02,005	7,16,505			
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	234	Voucher	86,321	0	0	0	0	86,321	86,321
					Total Object Head-- 1 :				86,321	0	0	0	0	86,321	86,321	
					Total Sub Head :				86,321	0	0	0	0	86,321	86,321	
		Total Minor Head 1 :				8,02,826	0	14,500	0	0	7,88,326	8,02,826				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	227	Voucher	5,94,940	1,000	27,280	0	0	5,66,660	5,93,940
							Voted-Sixth-Schedule-Garo	228	Voucher	2,50,749	0	0	0	0	2,50,749	2,50,749
						Total Object Head-- 1 :				8,45,689	1,000	27,280	0	0	8,17,409	8,44,689
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	657	Voucher	8,000	0	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Garo	669	Voucher	8,000	0	0	0	0	8,000	8,000
						Total Object Head-- 11 :				16,000	0	0	0	0	16,000	16,000
					Total Sub Head :				8,61,689	1,000	27,280	0	0	8,33,409	8,60,689	
			(03) Mobile Veterinary	0	(01) Salaries, Sumtuary		Voted-Sixth-	232	Voucher	2,75,504	0	26,000	0	0	2,49,504	2,75,504

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,75,504	0	26,000	0	2,49,504			2,75,504	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	333	Voucher	4,000	0	0	0	4,000	4,000				
					Total Object Head-- 51 :				4,000	0	0	0	4,000	4,000				
			Total Sub Head :				2,79,504	0	26,000	0	2,53,504	2,79,504						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	1,52,577	0	0	0	1,52,577	1,52,577				
					Total Object Head-- 1 :				1,52,577	0	0	0	1,52,577	1,52,577				
					02. Wages	Voted-Sixth-Schedule-Garo	62	Voucher	12,927	0	0	0	12,927	12,927				
					Total Object Head-- 2 :				12,927	0	0	0	12,927	12,927				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	724	Voucher	11,000	0	0	0	11,000	11,000				
					Total Object Head-- 11 :				11,000	0	0	0	11,000	11,000				
					Total Sub Head :				1,76,504	0	0	0	1,76,504	1,76,504				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	226	Voucher	6,82,474	0	21,500	0	6,60,974	6,82,474				
					Total Object Head-- 1 :				6,82,474	0	21,500	0	6,60,974	6,82,474				
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	656	Voucher	8,000	0	0	0	8,000	8,000				
						Voted-Sixth-Schedule-Garo	667	Voucher	8,000	0	0	0	8,000	8,000				
						Voted-Sixth-Schedule-Garo	668	Voucher	8,000	0	0	0	8,000	8,000				

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	689	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	690	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	718	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	725	Voucher	3,000	0	0	0	3,000	3,000			
						Total Object Head-- 11 :				57,000	0	0	0	57,000	57,000		
					Total Sub Head :				7,39,474	0	21,500	0	7,17,974	7,39,474			
					Total Minor Head 101 :				20,57,171	1,000	74,780	0	19,81,391	20,56,171			
					102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	1,96,623	0	4,000	0	1,92,623	1,96,623
									Total Object Head-- 1 :				1,96,623	0	4,000	0	1,92,623
								02. Wages	Voted-Sixth-Schedule-Garo	61	Voucher	51,708	0	0	0	51,708	51,708
		Total Object Head-- 2 :							51,708	0	0	0	51,708	51,708			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	655				Voucher	8,000	0	0	0	8,000	8,000			
			Voted-Sixth-Schedule-Garo	666				Voucher	8,000	0	0	0	8,000	8,000			
			Voted-Sixth-Schedule-Garo	726	Voucher	10,000	0	0	0	10,000	10,000						
			Voted-Sixth-Schedule-Garo	741	Voucher	10,000	0	0	0	10,000	10,000						
		Total Object Head-- 11 :				36,000	0	0	0	36,000	36,000						

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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/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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) Buffallo Farm - Garo Hills	Total Sub Head :							2,84,331	0	4,000	0	2,80,331	2,84,331		
				Total Minor Head 102 :							2,84,331	0	4,000	0	2,80,331	2,84,331		
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	2,97,395	0	24,000	0	2,73,395	2,97,395				
					Total Object Head-- 1 :							2,97,395	0	24,000	0	2,73,395	2,97,395	
				0	02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher	38,781	0	0	0	38,781	38,781				
					Total Object Head-- 2 :							38,781	0	0	0	38,781	38,781	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	688	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Garo	780	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 11 :							25,000	0	0	0	25,000	25,000	
				Total Sub Head :							3,61,176	0	24,000	0	3,37,176	3,61,176		
				Total Minor Head 103 :							3,61,176	0	24,000	0	3,37,176	3,61,176		
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	1,84,781	0	0	0	1,84,781	1,84,781				
					Total Object Head-- 1 :							1,84,781	0	0	0	1,84,781	1,84,781	
				0	02. Wages	Voted-Sixth-Schedule-Garo	60	Voucher	64,635	0	0	0	64,635	64,635				
					Total Object Head-- 2 :							64,635	0	0	0	64,635	64,635	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	665	Voucher	8,000	0	0	0	8,000	8,000				

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	740	Voucher	5,000	0	0		0	5,000	5,000
Total Object Head-- 11 :										13,000	0	0		0	13,000	13,000
Total Sub Head :										2,62,416	0	0		0	2,62,416	2,62,416
Total Minor Head 105 :										2,62,416	0	0		0	2,62,416	2,62,416
Total Sub Major Head 0 :										37,67,920	1,000	1,17,280		0	36,49,640	37,66,920
Total Major Head 2403 :										37,67,920	1,000	1,17,280		0	36,49,640	37,66,920
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	63	Voucher	12,927	0	0		0	12,927	12,927
Total Object Head-- 2 :										12,927	0	0		0	12,927	12,927
Total Sub Head :										12,927	0	0		0	12,927	12,927
Total Minor Head 277 :										12,927	0	0		0	12,927	12,927
Total Sub Major Head 3 :										12,927	0	0		0	12,927	12,927
Total Major Head 2415 :										12,927	0	0		0	12,927	12,927
Total of Month :										37,80,847	1,000	1,17,280		0	36,62,567	37,79,847
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1024	Voucher	16,640	0	0	0	16,640	16,640					
						Voted-Sixth-Schedule-Garo	1028	Voucher	17,048	0	0	0	17,048	17,048					
						Voted-Sixth-Schedule-Garo	1100	Voucher	3,60,420	0	4,500	0	3,55,920	3,60,420					
						Voted-Sixth-Schedule-Garo	1104	Voucher	3,23,080	0	10,000	0	3,13,080	3,23,080					
						Voted-Sixth-Schedule-Garo	126	Voucher	3,60,420	0	4,500	0	3,55,920	3,60,420					
						Voted-Sixth-Schedule-Garo	166	Voucher	3,23,080	0	10,000	0	3,13,080	3,23,080					
						Voted-Sixth-Schedule-Garo	580	Voucher	7,000	0	0	0	7,000	7,000					
						Total Object Head-- 1 :				14,07,688	0	29,000	0	13,78,688	14,07,688				
					02. Wages	Voted-Sixth-Schedule-Garo	1351	Voucher	12,927	0	0	0	12,927	12,927					
						Voted-Sixth-Schedule-Garo	315	Voucher	12,510	0	0	0	12,510	12,510					
						Total Object Head-- 2 :				25,437	0	0	0	25,437	25,437				
					Total Sub Head :									14,33,125	0	29,000	0	14,04,125	14,33,125
					(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1027	Voucher	4,232	0	0	0	4,232	4,232			
								Voted-Sixth-Schedule-Garo	1103	Voucher	87,379	0	0	0	87,379	87,379			
								Voted-Sixth-Schedule-Garo	167	Voucher	87,379	0	0	0	87,379	87,379			

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,78,990	0	0	0	1,78,990	1,78,990	
						Total Sub Head :					1,78,990	0	0	0	1,78,990	1,78,990	
						Total Minor Head 1 :					16,12,115	0	29,000	0	15,83,115	16,12,115	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1020	Voucher	28,960	0	0	0	28,960	28,960			
						Voted-Sixth-Schedule-Garo	1025	Voucher	12,408	0	0	0	12,408	12,408			
						Voted-Sixth-Schedule-Garo	1107	Voucher	2,53,851	0	0	0	2,53,851	2,53,851			
						Voted-Sixth-Schedule-Garo	1114	Voucher	6,02,180	1,000	21,000	0	5,80,180	6,01,180			
						Voted-Sixth-Schedule-Garo	129	Voucher	2,53,851	0	0	0	2,53,851	2,53,851			
						Voted-Sixth-Schedule-Garo	131	Voucher	6,02,180	1,000	27,280	0	5,73,900	6,01,180			
						Total Object Head-- 1 :					17,53,430	2,000	48,280	0	17,03,150	17,51,430	
						Total Sub Head :					17,53,430	2,000	48,280	0	17,03,150	17,51,430	
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1021	Voucher	13,376	0	0	0	13,376	13,376				
					Voted-Sixth-Schedule-Garo	1106	Voucher	2,78,848	0	26,000	0	2,52,848	2,78,848				
					Voted-Sixth-Schedule-Garo	124	Voucher	2,78,848	0	26,000	0	2,52,848	2,78,848				
					Voted-Sixth-Schedule-Garo	581	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 1 :												

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance						5,78,072	0	52,000		0	5,26,072	5,78,072	
Total Sub Head :											5,78,072	0	52,000		0	5,26,072	5,78,072	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1023	Voucher		7,224	0	0	0		7,224	7,224	
						Voted-Sixth-Schedule-Garo		1108	Voucher		1,54,383	0	0	0		1,54,383	1,54,383	
						Voted-Sixth-Schedule-Garo		128	Voucher		1,54,383	0	0	0		1,54,383	1,54,383	
						Voted-Sixth-Schedule-Garo		582	Voucher		7,000	0	0	0		7,000	7,000	
Total Object Head-- 1 :											3,22,990	0	0	0	3,22,990	3,22,990		
					02. Wages	Voted-Sixth-Schedule-Garo		1350	Voucher		12,927	0	0	0		12,927	12,927	
						Voted-Sixth-Schedule-Garo		317	Voucher		12,510	0	0	0		12,510	12,510	
Total Object Head-- 2 :											25,437	0	0	0	25,437	25,437		
Total Sub Head :											3,48,427	0	0	0	3,48,427	3,48,427		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		1029	Voucher		33,448	0	0	0		33,448	33,448	
						Voted-Sixth-Schedule-Garo		1101	Voucher		6,90,836	0	26,500	0		6,64,336	6,90,836	
						Voted-Sixth-Schedule-Garo		130	Voucher		6,90,836	0	26,500	0		6,64,336	6,90,836	
						Voted-Sixth-Schedule-Garo		583	Voucher		14,000	0	0	0		14,000	14,000	
Total Object Head-- 1 :																		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					14,29,120	0	53,000	0		13,76,120	14,29,120
					Total Sub Head :				14,29,120	0	53,000	0		13,76,120	14,29,120	
					Total Minor Head 101 :				41,09,049	2,000	1,53,280	0		39,53,769	41,07,049	
		102	(20) Buffallo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1026	Voucher	10,216	0	0	0	10,216	10,216			
					Voted-Sixth-Schedule-Garo	1102	Voucher	1,99,177	0	4,000	0	1,95,177	1,99,177			
					Voted-Sixth-Schedule-Garo	125	Voucher	1,99,177	0	4,000	0	1,95,177	1,99,177			
					Voted-Sixth-Schedule-Garo	584	Voucher	7,000	0	0	0	7,000	7,000			
				Total Object Head-- 1 :				4,15,570	0	8,000	0		4,07,570	4,15,570		
				02. Wages	Voted-Sixth-Schedule-Garo	1349	Voucher	51,708	0	0	0	51,708	51,708			
					Voted-Sixth-Schedule-Garo	316	Voucher	50,040	0	0	0	50,040	50,040			
					Total Object Head-- 2 :				1,01,748	0	0	0		1,01,748	1,01,748	
				Total Sub Head :				5,17,318	0	8,000	0		5,09,318	5,17,318		
				Total Minor Head 102 :				5,17,318	0	8,000	0		5,09,318	5,17,318		
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1035	Voucher	14,440	0	0	0	14,440	14,440		
						Voted-Sixth-Schedule-Garo	1109	Voucher	3,01,005	0	24,000	0	2,77,005	3,01,005		
						Voted-Sixth-Schedule-Garo	127	Voucher	3,01,005	0	24,000	0	2,77,005	3,01,005		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 Simgangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,16,450	0	48,000	0	5,68,450	6,16,450	
					02. Wages	Voted-Sixth-Schedule-Garo	1342	Voucher	38,781	0	0	0	38,781	38,781		
						Voted-Sixth-Schedule-Garo	319	Voucher	37,530	0	0	0	37,530	37,530		
					Total Object Head-- 2 :				76,311	0	0	0	76,311	76,311		
					Total Sub Head :				6,92,761	0	48,000	0	6,44,761	6,92,761		
					Total Minor Head 103 :				6,92,761	0	48,000	0	6,44,761	6,92,761		
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1022	Voucher	8,952	0	0	0	8,952	8,952		
						Voted-Sixth-Schedule-Garo	1105	Voucher	1,87,019	0	0	0	1,87,019	1,87,019		
						Voted-Sixth-Schedule-Garo	123	Voucher	1,87,019	0	0	0	1,87,019	1,87,019		
						Voted-Sixth-Schedule-Garo	623	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- 1 :				3,96,990	0	0	0	3,96,990	3,96,990		
					02. Wages	Voted-Sixth-Schedule-Garo	1348	Voucher	64,635	0	0	0	64,635	64,635		
						Voted-Sixth-Schedule-Garo	314	Voucher	62,550	0	0	0	62,550	62,550		
					Total Object Head-- 2 :				1,27,185	0	0	0	1,27,185	1,27,185		
					Total Sub Head :				5,24,175	0	0	0	5,24,175	5,24,175		
					Total Minor Head 105 :				5,24,175	0	0	0	5,24,175	5,24,175		

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00					Total Sub Major Head 0 :				74,55,418	2,000	2,38,280		0	72,15,138	74,53,418	
						Total Major Head 2403 :				74,55,418	2,000	2,38,280		0	72,15,138	74,53,418	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo		1347	Voucher	12,927	0	0		0	12,927	12,927	
						Voted-Sixth-Schedule-Garo		318	Voucher	12,510	0	0		0	12,510	12,510	
						Total Object Head-- 2 :				25,437	0	0		0	25,437	25,437	
						Total Sub Head :				25,437	0	0		0	25,437	25,437	
						Total Minor Head 277 :				25,437	0	0		0	25,437	25,437	
						Total Sub Major Head 3 :				25,437	0	0		0	25,437	25,437	
						Total Major Head 2415 :				25,437	0	0		0	25,437	25,437	
						Total of Month :				74,80,855	2,000	2,38,280		0	72,40,575	74,78,855	
						Total of DDO 100001 :				3,73,42,234	45,000	13,97,520		3,27,250	3,55,72,464	3,72,97,234	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo											67,30,080

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Department :		A.H and Vety Department									
Treasury		William Nagar Treasury									
D.D.O. :		100001		District Animal Husbandry & Vety. Officer William Nagar							
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					1,27,602
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					40,400
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					19,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					16,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					25,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					8,72,732
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					84,63,742
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					23,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					7,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					62,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					27,60,536
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					14,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					28,000

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Department :		A.H and Vety Department					
Treasury		William Nagar Treasury					
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	8,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,35,036
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	1,02,165
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	8,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	56,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	68,71,054
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	12,510
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	57,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	7,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,32,000
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipment	Voted-Sixth-Schedule-Garo	7,000
2403	00	102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22,03,413

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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									
<u>Summary of DDO wise expenditure</u>											
2403	00	102	(20) Buffallo Farm - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo					5,10,408
2403	00	102	(20) Buffallo Farm - Garo Hills	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					36,000
2403	00	102	(20) Buffallo Farm - Garo Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					3,000
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,98,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					29,75,520
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo					3,82,806
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					25,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					35,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,98,000
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					18,56,006
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	02. Wages	Voted-Sixth-Schedule-Garo					6,38,010
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					13,000
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					7,000
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	21. Materials And	Voted-Sixth-Schedule-Garo					67,000

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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				
<u>Summary of DDO wise expenditure</u>						
					Supplies, Store And Equipments	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo1,50,714
						3,72,97,234

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Department :		A.H and Vety Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																			
Month of Account:		APR/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	158	Voucher	40,650	0	0	0	0	40,650	40,650					
								Voted-Sixth-Schedule-Khasi	165	Voucher	1,92,121	2,000	3,840	0	1,86,281	1,90,121					
									Total Object Head-- 1 :			2,32,771	2,000	3,840	0	2,26,931	2,30,771				
									Total Sub Head :			2,32,771	2,000	3,840	0	2,26,931	2,30,771				
		Total Minor Head 1 :										2,32,771	2,000	3,840	0	2,26,931	2,30,771				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	85,932	0	0	0	0	85,932	85,932						
							Voted-Sixth-Schedule-Khasi	274	Voucher	4,06,584	0	18,000	0	3,88,584	4,06,584						
								Total Object Head-- 1 :			4,92,516	0	18,000	0	4,74,516	4,92,516					
								Total Sub Head :			4,92,516	0	18,000	0	4,74,516	4,92,516					
		Total Minor Head 1 :										4,92,516	0	18,000	0	4,74,516	4,92,516				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	1,57,368	2,000	7,880	2,200	0	1,45,288	1,55,368						
							Total Object Head-- 1 :			1,57,368	2,000	7,880	2,200	1,45,288	1,55,368						
							Total Sub Head :			1,57,368	2,000	7,880	2,200	1,45,288	1,55,368						
							Total Minor Head 1 :										1,57,368	2,000	7,880	2,200	1,45,288
							(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	57,288	0	0	0	0	57,288	57,288		
			Voted-Sixth-Schedule-Khasi	271	Voucher	42,624					0	0	0	42,624	42,624						
Total Object Head-- 1 :					99,912	0					0	0	99,912	99,912							
Total Sub Head :					99,912	0					0	0	99,912	99,912							
Total Minor Head 1 :											99,912	0	0	0	99,912	99,912					

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Department :		A.H and Vety Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	155	Voucher	57,288	0	0	0	57,288	57,288	
						Voted-Sixth-Schedule-Khasi	272	Voucher	11,57,364	2,000	25,990	2,200	11,27,174	11,55,364	
						Voted-Sixth-Schedule-Khasi	366	Voucher	46,500	0	0	0	46,500	46,500	
						Total Object Head-- 1 :			12,61,152	2,000	25,990	2,200	12,30,962	12,59,152	
						Total Sub Head :			12,61,152	2,000	25,990	2,200	12,30,962	12,59,152	
		Total Minor Head 101 :			20,10,948	4,000	51,870	4,400	19,50,678	20,06,948					
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	156	Voucher	57,288	0	0	0	57,288	57,288	
						General-Voted	164	Voucher	1,49,460	0	3,430	0	1,46,030	1,49,460	
						Total Object Head-- 1 :			2,06,748	0	3,430	0	2,03,318	2,06,748	
						Total Sub Head :			2,06,748	0	3,430	0	2,03,318	2,06,748	
						Total Minor Head 102 :			2,06,748	0	3,430	0	2,03,318	2,06,748	
Total Sub Major Head 0 :			24,50,467	6,000	59,140	4,400	23,80,927	24,44,467							
Total Major Head 2403 :			24,50,467	6,000	59,140	4,400	23,80,927	24,44,467							
Total of Month :			24,50,467	6,000	59,140	4,400	23,80,927	24,44,467							
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
											8009	-	7610		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	1,95,640	2,000	3,840	0	1,89,800	1,93,640		
						Voted-Sixth-Schedule-Khasi	289	Voucher	2,76,197	0	40,000	0	2,36,197	2,76,197		
						Voted-Sixth-Schedule-Khasi	318	Voucher	1,69,720	0	20,000	0	1,49,720	1,69,720		
						Voted-Sixth-Schedule-Khasi	326	Voucher	1,87,226	0	0	0	1,87,226	1,87,226		
						Voted-Sixth-Schedule-Khasi	454	Voucher	40,012	0	0	0	40,012	40,012		
						Voted-Sixth-Schedule-Khasi	530	Voucher	2,76,197	0	40,000	0	2,36,197	2,76,197		
						Voted-Sixth-Schedule-Khasi	821	Voucher	5,919	0	0	0	5,919	5,919		
						Voted-Sixth-Schedule-Khasi	997	Voucher	10,518	0	0	0	10,518	10,518		
						Voted-Sixth-Schedule-Khasi	998	Voucher	10,152	0	0	0	10,152	10,152		
						Voted-Sixth-Schedule-Khasi	999	Voucher	7,386	0	0	0	7,386	7,386		
						Total Object Head-- 1 :		11,78,967	2,000	1,03,840	0	10,73,127	11,76,967			
					02. Wages	Voted-Sixth-Schedule-Khasi	651	Voucher	19,210	0	0	0	19,210	19,210		
						Total Object Head-- 2 :		19,210	0	0	0	19,210	19,210			
					Total Sub Head :		11,98,177	2,000	1,03,840	0	10,92,337	11,96,177				
					Total Minor Head 1 :		11,98,177	2,000	1,03,840	0	10,92,337	11,96,177				
		101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	208	Voucher	3,28,850	0	18,000	0	3,10,850	3,28,850		

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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:		MAY/2025																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	456	Voucher	84,582	0	0	0	84,582	84,582									
							Voted-Sixth-Schedule-Khasi	532	Voucher	1,06,680	0	0	0	1,06,680	1,06,680									
							Voted-Sixth-Schedule-Khasi	860	Voucher	1,30,836	0	10,000	0	1,20,836	1,30,836									
							Total Object Head-- 1 :		6,50,948	0	28,000	0	6,22,948	6,50,948										
			Total Sub Head :		6,50,948	0	28,000	0	6,22,948	6,50,948														
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	531	Voucher	2,46,554	2,000	7,880	2,200	2,34,474	2,44,554										
															Total Object Head-- 1 :		2,46,554	2,000	7,880	2,200	2,34,474	2,44,554		
															02. Wages	Voted-Sixth-Schedule-Khasi	653	Voucher	17,325	0	0	0	17,325	17,325
			Total Sub Head :		2,63,879	2,000	7,880	2,200	2,51,799	2,61,879														
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	1,01,898	0	11,075	0	90,823	1,01,898										
															Voted-Sixth-Schedule-Khasi	272	Voucher	1,45,284	0	11,075	0	1,34,209	1,45,284	
															Voted-Sixth-Schedule-Khasi	457	Voucher	56,388	0	0	0	56,388	56,388	
															Total Object Head-- 1 :		3,03,570	0	22,150	0	2,81,420	3,03,570		
			Total Sub Head :		3,03,570	0	22,150	0	2,81,420	3,03,570														
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	3,59,136	2,000	19,260	4,400	3,33,476	3,57,136										

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Department :		A.H and Vety Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		13	Voucher	43,317	0	2,630	0		40,687	43,317
						Voted-Sixth-Schedule-Khasi		252	Voucher	13,75,673	4,000	54,020	6,600		13,11,053	13,71,673
						Voted-Sixth-Schedule-Khasi		389	Voucher	46,500	0	0	0		46,500	46,500
						Voted-Sixth-Schedule-Khasi		455	Voucher	56,388	0	0	0		56,388	56,388
						Voted-Sixth-Schedule-Khasi		7	Voucher	87,705	0	0	0		87,705	87,705
					Total Object Head-- 1 :					19,68,719	6,000	75,910	11,000		18,75,809	19,62,719
					02. Wages	Voted-Sixth-Schedule-Khasi		652	Voucher	19,425	0	0	0		19,425	19,425
						Voted-Sixth-Schedule-Khasi		654	Voucher	17,850	0	0	0		17,850	17,850
						Total Object Head-- 2 :					37,275	0	0	0		37,275
					Total Sub Head :					20,05,994	6,000	75,910	11,000		19,13,084	19,99,994
		Total Minor Head 101 :					32,24,391	8,000	1,33,940	13,200		30,69,251	32,16,391			
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		207	Voucher	1,52,190	0	3,430	0		1,48,760	1,52,190
						General-Voted		453	Voucher	56,388	0	0	0		56,388	56,388
					Total Object Head-- 1 :					2,08,578	0	3,430	0		2,05,148	2,08,578
					Total Sub Head :					2,08,578	0	3,430	0		2,05,148	2,08,578
					Total Minor Head 102 :					2,08,578	0	3,430	0		2,05,148	2,08,578
Total Sub Major Head 0 :					46,31,146	10,000	2,41,210	13,200		43,66,736	46,21,146					

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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:			MAY/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																							8009 - 7610									
2403											Total Major Head		2403 :						46,31,146		10,000		2,41,210			13,200			43,66,736		46,21,146	
											Total of Month		:						46,31,146		10,000		2,41,210			13,200			43,66,736		46,21,146	
Month of Account:			JUN/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																							8009 - 7610									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	1,95,640	2,000	3,840	0	1,89,800	1,93,640																	
						Voted-Sixth-Schedule-Khasi		352	Voucher	41,391	0	0	0	41,391	41,391																	
						Voted-Sixth-Schedule-Khasi		424	Voucher	12,756	0	0	0	12,756	12,756																	
						Voted-Sixth-Schedule-Khasi		76	Voucher	2,76,197	0	45,000	0	2,31,197	2,76,197																	
						Voted-Sixth-Schedule-Khasi		77	Voucher	1,75,572	0	20,000	0	1,55,572	1,75,572																	
						Total Object Head-- 1 :				7,01,556	2,000	68,840	0	6,30,716	6,99,556																	
					02. Wages		Voted-Sixth-Schedule-Khasi		449	Voucher	17,515	0	0	0	0	17,515	17,515															
					Total Object Head-- 2 :				17,515	0	0	0	17,515	17,515																		
					Total Sub Head :				7,19,071	2,000	68,840	0	6,48,231	7,17,071																		
					Total Minor Head		1 :				7,19,071	2,000	68,840	0	6,48,231	7,17,071																
		101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	5,00,948	0	23,000	0	4,77,948	5,00,948																	

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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/2025																						
Major Sub Minor Sub Head Major Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																		8009 - 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		354		Voucher		87,498		0		0		0		87,498		87,498		
						Voted-Sixth-Schedule-Khasi		422		Voucher		31,089		0		0		0		31,089		31,089		
						Total Object Head-- 1 :						6,19,535		0		23,000		0		5,96,535		6,19,535		
						Total Sub Head :						6,19,535		0		23,000		0		5,96,535		6,19,535		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		40		Voucher		2,46,554		2,000		7,880		2,200		2,34,474		2,44,554		
						Voted-Sixth-Schedule-Khasi		421		Voucher		13,356		0		0		0		13,356		13,356		
						Total Object Head-- 1 :						2,59,910		2,000		7,880		2,200		2,47,830		2,57,910		
						Total Sub Head :						2,76,185		2,000		7,880		2,200		2,64,105		2,74,185		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		15		Voucher		1,45,284		0		11,075		0		1,34,209		1,45,284		
						Voted-Sixth-Schedule-Khasi		355		Voucher		58,332		0		0		0		58,332		58,332		
						Voted-Sixth-Schedule-Khasi		420		Voucher		9,116		0		0		0		9,116		9,116		
						Total Object Head-- 1 :						2,12,732		0		11,075		0		2,01,657		2,12,732		
			Total Sub Head :						2,12,732		0		11,075		0		2,01,657		2,12,732					
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		16		Voucher		13,34,900		4,000		54,020		6,600		12,70,280		13,30,900		

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	351	Voucher	46,500	0	0	0	46,500	46,500	
						Voted-Sixth-Schedule-Khasi	353	Voucher	58,332	0	0	0	58,332	58,332	
						Voted-Sixth-Schedule-Khasi	423	Voucher	69,419	0	0	0	69,419	69,419	
					Total Object Head-- 1 :				15,09,151	4,000	54,020	6,600	14,44,531	15,05,151	
					02. Wages	Voted-Sixth-Schedule-Khasi	451	Voucher	5,775	0	0	0	5,775	5,775	
						Voted-Sixth-Schedule-Khasi	494	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				22,050	0	0	0	22,050	22,050
					Total Sub Head :				15,31,201	4,000	54,020	6,600	14,66,581	15,27,201	
					Total Minor Head 101 :				26,39,653	6,000	95,975	8,800	25,28,878	26,33,653	
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,52,190	0	3,430	0	1,48,760	1,52,190	
						General-Voted	356	Voucher	58,332	0	0	0	58,332	58,332	
						General-Voted	418	Voucher	3,098	0	0	0	3,098	3,098	
						General-Voted	419	Voucher	8,190	0	0	0	8,190	8,190	
					Total Object Head-- 1 :				2,21,810	0	3,430	0	2,18,380	2,21,810	
					Total Sub Head :				2,21,810	0	3,430	0	2,18,380	2,21,810	
		Total Minor Head 102 :				2,21,810	0	3,430	0	2,18,380	2,21,810				
		Total Sub Major Head 0 :				35,80,534	8,000	1,68,245	8,800	33,95,489	35,72,534				

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			35,80,534	8,000	1,68,245	8,800	33,95,489	35,72,534	
						Total of Month	:			35,80,534	8,000	1,68,245	8,800	33,95,489	35,72,534	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	183	Voucher	4,760	0	0	0	4,760	4,760	
							Voted-Sixth-Schedule-Khasi	195	Voucher	2,76,197	0	45,000	0	2,31,197	2,76,197	
							Voted-Sixth-Schedule-Khasi	196	Voucher	1,75,572	0	20,000	0	1,55,572	1,75,572	
							Voted-Sixth-Schedule-Khasi	33	Voucher	2,37,031	2,000	9,340	0	2,25,691	2,35,031	
						Total Object Head-- 1 :				6,93,560	2,000	74,340	0	6,17,220	6,91,560	
					02. Wages		Voted-Sixth-Schedule-Khasi	519	Voucher	16,950	0	0	0	16,950	16,950	
						Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950	
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	903	Voucher	62,647	0	0	0	62,647	62,647	
						Total Object Head-- 6 :				62,647	0	0	0	62,647	62,647	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	899	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- 13 :				14,000	0	0	0	14,000	14,000	

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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. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,03,616	0	11,075	0	1,92,541		2,03,616	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	570	Voucher	4,500	0	0	0	4,500	4,500			
					Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500			
			Total Sub Head :				2,08,116	0	11,075	0	1,97,041	2,08,116					
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	222	Voucher	46,500	0	0	0	46,500	46,500			
						Voted-Sixth-Schedule-Khasi	30	Voucher	13,93,232	4,000	48,020	6,600	13,34,612	13,89,232			
					Total Object Head-- 1 :				14,39,732	4,000	48,020	6,600	13,81,112	14,35,732			
					02. Wages	Voted-Sixth-Schedule-Khasi	521	Voucher	31,500	0	0	0	31,500	31,500			
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	751	Voucher	8,500	0	0	0	8,500	8,500			
						Total Object Head-- 13 :				8,500	0	0	0	8,500	8,500		
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	911	Voucher	26,000	0	0	0	26,000	26,000			
						Total Object Head-- 52 :				26,000	0	0	0	26,000	26,000		
			Total Sub Head :				15,05,732	4,000	48,020	6,600	14,47,112	15,01,732					
			Total Minor Head 101 :				25,76,098	6,000	89,975	8,800	24,71,323	25,70,098					
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	58,332	0	0	0	58,332	58,332			
						General-Voted	29	Voucher	1,52,190	0	3,430	0	1,48,760	1,52,190			

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Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,10,522	0	3,430		0	2,07,092	2,10,522
						Total Sub Head :				2,10,522	0	3,430		0	2,07,092	2,10,522
						Total Minor Head 102 :				2,10,522	0	3,430		0	2,07,092	2,10,522
						Total Sub Major Head 0 :				35,73,777	8,000	1,67,745		8,800	33,89,232	35,65,777
						Total Major Head 2403 :				35,73,777	8,000	1,67,745		8,800	33,89,232	35,65,777
						Total of Month :				35,73,777	8,000	1,67,745		8,800	33,89,232	35,65,777
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	198	Voucher	40,056	0	0		0	40,056	40,056
							Voted-Sixth-Schedule-Khasi	300	Voucher	2,83,945	0	40,000		0	2,43,945	2,83,945
							Voted-Sixth-Schedule-Khasi	83	Voucher	1,90,919	0	20,000		0	1,70,919	1,90,919
							Voted-Sixth-Schedule-Khasi	87	Voucher	2,01,293	7,227	9,460		0	1,84,606	1,94,066
						Total Object Head-- 1 :				7,16,213	7,227	69,460		0	6,39,526	7,08,986
					02. Wages		Voted-Sixth-Schedule-Khasi	456	Voucher	18,073	0	0		0	18,073	18,073
						Total Object Head-- 2 :										

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Department :		A.H and Vety Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages					18,073	0	0	0	0	18,073	18,073
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	462	Voucher	34,685	0	0	0	34,685	34,685		
					Total Object Head-- 6 :				34,685	0	0	0	34,685	34,685		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	424	Voucher	73,120	0	0	0	73,120	73,120		
					Total Object Head-- 11 :				73,120	0	0	0	73,120	73,120		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	802	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 21 :				24,000	0	0	0	24,000	24,000		
					Total Sub Head :				8,66,091	7,227	69,460	0	7,89,404	8,58,864		
					Total Minor Head 1 :				8,66,091	7,227	69,460	0	7,89,404	8,58,864		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	84,678	0	0	0	84,678	84,678		
						Voted-Sixth-Schedule-Khasi	90	Voucher	5,13,546	0	13,240	0	5,00,306	5,13,546		
					Total Object Head-- 1 :				5,98,224	0	13,240	0	5,84,984	5,98,224		
					Total Sub Head :				5,98,224	0	13,240	0	5,84,984	5,98,224		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	2,52,330	2,000	8,000	2,200	2,40,130	2,50,330		
						Total Object Head-- 1 :				2,52,330	2,000	8,000	2,200	2,40,130	2,50,330	
							02. Wages	Voted-Sixth-Schedule-Khasi	458	Voucher	16,771	0	0	0	16,771	16,771

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Department :		A.H and Vety Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	803	Voucher	28,000	0	0	0		28,000	28,000
						Total Object Head-- 21 :				28,000	0	0	0		28,000	28,000
			Total Sub Head :							2,97,101	2,000	8,000	2,200		2,84,901	2,95,101
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	6,000	0	0	0		6,000	6,000	
						Voted-Sixth-Schedule-Khasi	191	Voucher	56,452	0	0	0		56,452	56,452	
						Voted-Sixth-Schedule-Khasi	91	Voucher	1,07,532	0	11,075	0		96,457	1,07,532	
						Total Object Head-- 1 :			1,69,984	0	11,075	0		1,58,909	1,69,984	
					02. Wages	Voted-Sixth-Schedule-Khasi	459	Voucher	16,771	0	0	0		16,771	16,771	
						Voted-Sixth-Schedule-Khasi	847	Voucher	3,750	0	0	0		3,750	3,750	
						Total Object Head-- 2 :			20,521	0	0	0		20,521	20,521	
			Total Sub Head :							1,90,505	0	11,075	0		1,79,430	1,90,505
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	193	Voucher	56,452	0	0	0		56,452	56,452	
						Voted-Sixth-Schedule-Khasi	414	Voucher	46,500	0	0	0		46,500	46,500	
						Voted-Sixth-Schedule-Khasi	86	Voucher	13,69,493	4,000	50,950	6,600		13,07,943	13,65,493	
						Total Object Head-- 1 :			14,72,445	4,000	50,950	6,600		14,10,895	14,68,445	

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	457	Voucher	16,275	0	0	0	16,275	16,275				
									Total Object Head-- 2 :	16,275	0	0	0	16,275	16,275			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	374	Voucher	18,585	0	0	0	18,585	18,585				
									Total Object Head-- 6 :	18,585	0	0	0	18,585	18,585			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	425	Voucher	38,720	0	0	0	38,720	38,720				
									Total Object Head-- 11 :	38,720	0	0	0	38,720	38,720			
					Total Sub Head :				15,46,025	4,000	50,950	6,600	14,84,475	15,42,025				
					Total Minor Head 101 :				26,31,855	6,000	83,265	8,800	25,33,790	26,25,855				
					102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	28,226	0	0	0	28,226	28,226	
									General-Voted	413	Voucher	28,226	0	0	0	28,226	28,226	
									General-Voted	88	Voucher	1,56,483	0	3,530	0	1,52,953	1,56,483	
		Total Object Head-- 1 :							2,12,935	0	3,530	0	2,09,405	2,12,935				
		Total Sub Head :							2,12,935	0	3,530	0	2,09,405	2,12,935				
		Total Minor Head 102 :							2,12,935	0	3,530	0	2,09,405	2,12,935				
		Total Sub Major Head 0 :							37,10,881	13,227	1,56,255	8,800	35,32,599	36,97,654				
		Total Major Head 2403 :							37,10,881	13,227	1,56,255	8,800	35,32,599	36,97,654				
		Total of Month :							37,10,881	13,227	1,56,255	8,800	35,32,599	36,97,654				
		Month of Account:		SEP/2025														

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Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1135	Voucher	2,83,945	0	40,000	0	2,43,945	2,83,945			
						Voted-Sixth-Schedule-Khasi	1136	Voucher	1,90,919	0	20,000	0	1,70,919	1,90,919			
						Voted-Sixth-Schedule-Khasi	1207	Voucher	1,43,106	5,000	9,460	0	1,28,646	1,38,106			
						Voted-Sixth-Schedule-Khasi	1281	Voucher	41,391	0	0	0	41,391	41,391			
						Voted-Sixth-Schedule-Khasi	172	Voucher	2,01,293	5,000	9,460	0	1,86,833	1,96,293			
						Voted-Sixth-Schedule-Khasi	189	Voucher	2,83,945	0	40,000	0	2,43,945	2,83,945			
						Voted-Sixth-Schedule-Khasi	190	Voucher	1,90,919	0	20,000	0	1,70,919	1,90,919			
						Voted-Sixth-Schedule-Khasi	44	Voucher	41,391	0	0	0	41,391	41,391			
						Voted-Sixth-Schedule-Khasi	847	Voucher	80,416	0	0	0	80,416	80,416			
						Total Object Head-- 1 :		14,57,325	10,000	1,38,920	0	13,08,405	14,47,325				
					02. Wages	Voted-Sixth-Schedule-Khasi	529	Voucher	18,073	0	0	0	18,073	18,073			
						Total Object Head-- 2 :		18,073	0	0	0	18,073	18,073				
					Total Sub Head :		14,75,398	10,000	1,38,920	0	13,26,478	14,65,398					
					Total Minor Head 1 :		14,75,398	10,000	1,38,920	0	13,26,478	14,65,398					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1205	Voucher	4,59,348	0	13,240	0	4,46,108	4,59,348			
						Voted-Sixth-	1283	Voucher	58,332	0	0	0	58,332	58,332			

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1322	Voucher	69,939	0	0	0	69,939	69,939		
						Voted-Sixth-Schedule-Khasi	250	Voucher	4,59,348	0	13,240	0	4,46,108	4,59,348		
						Voted-Sixth-Schedule-Khasi	33	Voucher	68,680	0	0	0	68,680	68,680		
						Voted-Sixth-Schedule-Khasi	475	Voucher	31,566	0	0	0	31,566	31,566		
						Voted-Sixth-Schedule-Khasi	476	Voucher	17,876	0	0	0	17,876	17,876		
					Total Object Head-- 1 :				11,65,089	0	26,480	0	11,38,609	11,65,089		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	424	Voucher	11,000	0	0	0	11,000	11,000		
						Total Object Head-- 21 :				11,000	0	0	0	11,000	11,000	
					Total Sub Head :				11,76,089	0	26,480	0	11,49,609	11,76,089		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1001	Voucher	2,52,330	0	14,250	2,200	2,35,880	2,52,330		
						Voted-Sixth-Schedule-Khasi	175	Voucher	2,52,330	0	14,250	2,200	2,35,880	2,52,330		
						Total Object Head-- 1 :				5,04,660	0	28,500	4,400	4,71,760	5,04,660	
					02. Wages	Voted-Sixth-Schedule-Khasi	553	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					Total Sub Head :				5,21,431	0	28,500	4,400	4,88,531	5,21,431		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1208	Voucher	1,07,532	0	11,075	0	96,457	1,07,532		

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1279	Voucher	58,332	0	0	0	58,332	58,332		
						Voted-Sixth-Schedule-Khasi	1324	Voucher	81,546	0	0	0	81,546	81,546		
						Voted-Sixth-Schedule-Khasi	176	Voucher	1,07,532	0	11,075	0	96,457	1,07,532		
						Voted-Sixth-Schedule-Khasi	34	Voucher	58,332	0	0	0	58,332	58,332		
						Voted-Sixth-Schedule-Khasi	473	Voucher	55,240	0	0	0	55,240	55,240		
					Total Object Head-- 1 :				4,68,514	0	22,150	0	4,46,364	4,68,514		
					02. Wages	Voted-Sixth-Schedule-Khasi	530	Voucher	9,479	0	0	0	9,479	9,479		
						Total Object Head-- 2 :				9,479	0	0	0	9,479	9,479	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	425	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 21 :				33,000	0	0	0	33,000	33,000	
					Total Sub Head :				5,10,993	0	22,150	0	4,88,843	5,10,993		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1206	Voucher	13,69,493	0	57,200	6,600	13,05,693	13,69,493		
						Voted-Sixth-Schedule-Khasi	1282	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	1323	Voucher	69,939	0	0	0	69,939	69,939		
						Voted-Sixth-Schedule-Khasi	174	Voucher	13,69,493	0	50,950	6,600	13,11,943	13,69,493		
						Voted-Sixth-	32	Voucher	39,514	0	0	0	39,514	39,514		

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	46,500	0	0	0	46,500	46,500		
						Voted-Sixth-Schedule-Khasi	474	Voucher	45,496	0	0	0	45,496	45,496		
					Total Object Head-- 1 :				29,69,601	0	1,08,150	13,200	28,48,251	29,69,601		
					02. Wages	Voted-Sixth-Schedule-Khasi	528	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	531	Voucher	7,033	0	0	0	7,033	7,033		
					Total Object Head-- 2 :				23,308	0	0	0	23,308	23,308		
				Total Sub Head :				29,92,909	0	1,08,150	13,200	28,71,559	29,92,909			
				Total Minor Head 101 :				52,01,422	0	1,85,280	17,600	49,98,542	52,01,422			
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1204	Voucher	1,56,483	0	3,530	0	1,52,953	1,56,483		
						General-Voted	1280	Voucher	58,332	0	0	0	58,332	58,332		
						General-Voted	173	Voucher	1,56,483	0	3,530	0	1,52,953	1,56,483		
						General-Voted	292	Voucher	58,332	0	0	0	58,332	58,332		
					Total Object Head-- 1 :				4,29,630	0	7,060	0	4,22,570	4,29,630		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	758	Voucher	10,000	0	0	0	10,000	10,000		
				Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000			
				Total Sub Head :				4,39,630	0	7,060	0	4,32,570	4,39,630			
		Total Minor Head 102 :				4,39,630	0	7,060	0	4,32,570	4,39,630					
		Total Sub Major Head 0 :				71,16,450	10,000	3,31,260	17,600	67,57,590	71,06,450					

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Department :				A.H and Vety Department														
Treasury				Nongpoh Treasury														
D.D.O. :				100001	District Ah & Vety Officer Ribhoi District Nongpoh													
Month of Account:				SEP/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403								Total Major Head	2403 :			71,16,450	10,000	3,31,260	17,600	67,57,590	71,06,450	
								Total of Month	:			71,16,450	10,000	3,31,260	17,600	67,57,590	71,06,450	
Month of Account:				OCT/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	15,516	0	0	0	15,516	15,516				
						Voted-Sixth-Schedule-Khasi	142	Voucher	1,939	0	0	0	1,939	1,939				
						Voted-Sixth-Schedule-Khasi	190	Voucher	1,15,143	0	0	0	1,15,143	1,15,143				
						Total Object Head-- 1 :				1,32,598	0	0	0	1,32,598	1,32,598			
					02. Wages	Voted-Sixth-Schedule-Khasi	69	Voucher	17,490	0	0	0	17,490	17,490				
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	307	Voucher	14,000	0	0	0	14,000	14,000				
						Total Object Head-- 13 :				14,000	0	0	0	14,000	14,000			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	286	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 51 :				15,000	0	0	0	15,000	15,000			
									Total Sub Head :				1,79,088	0	0	0	1,79,088	1,79,088

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Department :		A.H and Vety Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																		
Month of Account:		OCT/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	001	Total Minor Head 1 :							1,79,088	0	0	0	0	1,79,088	1,79,088				
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	325	Voucher	2,500	0	0	0	0	2,500	2,500				
										Total Object Head-- 13 :							2,500	0	0	0
			Total Sub Head :							2,500	0	0	0	0	2,500	2,500				
			(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	68	Voucher	16,230	0	0	0	0	16,230	16,230					
									Total Object Head-- 2 :							16,230	0	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	326	Voucher	9,000	0	0	0	0	9,000	9,000					
									Total Object Head-- 13 :							9,000	0	0	0	0
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	515	Voucher	28,000	0	0	0	0	28,000	28,000					
									Total Object Head-- 21 :							28,000	0	0	0	0
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	502	Voucher	9,000	0	0	0	0	9,000	9,000					
									Total Object Head-- 51 :							9,000	0	0	0	0
					Total Sub Head :							62,230	0	0	0	0	62,230	62,230		
					(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	449	Voucher	4,500	0	0	0	0	4,500	4,500			
											Total Object Head-- 13 :							4,500	0	0
							21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	516	Voucher	33,000	0	0	0	0	33,000	33,000			

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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. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				33,000	0	0		0	33,000	33,000
						Total Sub Head :				37,500	0	0		0	37,500	37,500
			(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Khasi	67	Voucher	32,460	0	0		0	32,460	32,460
						Total Object Head-- 2 :				32,460	0	0		0	32,460	32,460
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	291	Voucher	4,439	0	0		0	4,439	4,439
							Voted-Sixth-Schedule-Khasi	292	Voucher	3,749	0	0		0	3,749	3,749
							Voted-Sixth-Schedule-Khasi	395	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	404	Voucher	1,787	0	0		0	1,787	1,787
							Voted-Sixth-Schedule-Khasi	503	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	504	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	545	Voucher	2,933	0	0		0	2,933	2,933
							Voted-Sixth-Schedule-Khasi	546	Voucher	1,826	0	0		0	1,826	1,826
						Total Object Head-- 11 :				44,734	0	0		0	44,734	44,734
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	498	Voucher	8,500	0	0		0	8,500	8,500
						Total Object Head-- 13 :				8,500	0	0		0	8,500	8,500

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	522	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
										1,32,000	0	0		0	1,32,000	1,32,000
										2,17,694	0	0		0	2,17,694	2,17,694
										3,19,924	0	0		0	3,19,924	3,19,924
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4,99,012	4,99,012
										4,99,012	0	0		0	4	

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	798	Voucher	11,131	0	0	0	0	11,131	11,131	
							Voted-Sixth-Schedule-Khasi	858	Voucher	14,440	0	0	0	14,440	14,440		
							Voted-Sixth-Schedule-Khasi	859	Voucher	9,848	0	0	0	9,848	9,848		
						Total Object Head-- 1 :					7,73,824	5,000	77,460	0	6,91,364	7,68,824	
					02. Wages		Voted-Sixth-Schedule-Khasi	443	Voucher	18,073	0	0	0	0	18,073	18,073	
						Total Object Head-- 2 :					18,073	0	0	0	18,073	18,073	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	415	Voucher	10,616	0	0	0	0	10,616	10,616	
							Voted-Sixth-Schedule-Khasi	417	Voucher	10,784	0	0	0	0	10,784	10,784	
							Voted-Sixth-Schedule-Khasi	921	Voucher	8,992	0	0	0	0	8,992	8,992	
							Voted-Sixth-Schedule-Khasi	922	Voucher	8,834	0	0	0	0	8,834	8,834	
						Total Object Head-- 11 :					39,226	0	0	0	39,226	39,226	
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	869	Voucher	24,000	0	0	0	0	24,000	24,000	
						Total Object Head-- 21 :					24,000	0	0	0	24,000	24,000	
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	367	Voucher	15,000	0	0	0	0	15,000	15,000	
						Total Object Head-- 51 :					15,000	0	0	0	15,000	15,000	
					Total Sub Head :						8,70,123	5,000	77,460	0	7,87,663	8,65,123	

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Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	Total Minor Head 1 :							8,70,123	5,000	77,460	0			7,87,663	8,65,123
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	475	Voucher	70,781	0	0	0	0	70,781	70,781		
						Voted-Sixth-Schedule-Khasi	476	Voucher	55,218	0	0	0	55,218	55,218			
						Voted-Sixth-Schedule-Khasi	49	Voucher	4,59,348	0	13,240	0	4,46,108	4,59,348			
						Voted-Sixth-Schedule-Khasi	792	Voucher	461	0	0	0	461	461			
						Voted-Sixth-Schedule-Khasi	796	Voucher	26,160	0	0	0	26,160	26,160			
					Total Object Head-- 1 :				6,11,968	0	13,240	0	5,98,728	6,11,968			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	643	Voucher	1,976	0	0	0	1,976	1,976			
						Voted-Sixth-Schedule-Khasi	644	Voucher	2,447	0	0	0	2,447	2,447			
						Voted-Sixth-Schedule-Khasi	673	Voucher	10,900	0	0	0	10,900	10,900			
					Total Object Head-- 11 :				15,323	0	0	0	15,323	15,323			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	870	Voucher	11,000	0	0	0	11,000	11,000			
						Total Object Head-- 21 :				11,000	0	0	0	11,000	11,000		
					Total Sub Head :							6,38,291	0	13,240	0	6,25,051	6,38,291
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	2,52,330	0	14,250	2,200	2,35,880	2,52,330
									Voted-Sixth-Schedule-Khasi	797	Voucher	12,168	0	0	0	12,168	12,168

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Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,64,498	0	14,250	2,200	2,48,048	2,64,498	
					02. Wages	Voted-Sixth-Schedule-Khasi	444	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	411	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	368	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 51 :				9,000	0	0	0	9,000	9,000		
			Total Sub Head :						3,00,269	0	14,250	2,200	2,83,819	3,00,269		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	479	Voucher	82,534	0	0	0	82,534	82,534		
						Voted-Sixth-Schedule-Khasi	48	Voucher	1,07,532	0	15,450	0	92,082	1,07,532		
						Voted-Sixth-Schedule-Khasi	619	Voucher	55,218	0	0	0	55,218	55,218		
						Voted-Sixth-Schedule-Khasi	800	Voucher	8,906	0	0	0	8,906	8,906		
						Total Object Head-- 1 :				2,54,190	0	15,450	0	2,38,740	2,54,190	
			Total Sub Head :						2,54,190	0	15,450	0	2,38,740	2,54,190		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	477	Voucher	27,609	0	0	0	27,609	27,609		
						Voted-Sixth-Schedule-Khasi	478	Voucher	70,781	0	0	0	70,781	70,781		

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Department :		A.H and Vety Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		50	Voucher	13,69,493	0	62,200	6,600		13,00,693	13,69,493
						Voted-Sixth-Schedule-Khasi		793	Voucher	461	0	0	0	461	461	
						Voted-Sixth-Schedule-Khasi		799	Voucher	72,458	0	0	0	72,458	72,458	
						Total Object Head-- 1 :				15,40,802	0	62,200	6,600	14,72,002	15,40,802	
					02. Wages	Voted-Sixth-Schedule-Khasi		445	Voucher	33,542	0	0	0	33,542	33,542	
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		452	Voucher	6,041	0	0	0	6,041	6,041	
						Voted-Sixth-Schedule-Khasi		453	Voucher	4,140	0	0	0	4,140	4,140	
						Total Object Head-- 11 :				10,181	0	0	0	10,181	10,181	
					Total Sub Head :				15,84,525	0	62,200	6,600	15,15,725	15,84,525		
		Total Minor Head 101 :				27,77,275	0	1,05,140	8,800	26,63,335	27,77,275					
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		470	Voucher	55,218	0	0	0	55,218	55,218	
						General-Voted		65	Voucher	1,56,483	0	3,530	0	1,52,953	1,56,483	
						General-Voted		794	Voucher	7,496	0	0	0	7,496	7,496	
						General-Voted		795	Voucher	2,066	0	0	0	2,066	2,066	
						Total Object Head-- 1 :				2,21,263	0	3,530	0	2,17,733	2,21,263	
					Total Sub Head :				2,21,263	0	3,530	0	2,17,733	2,21,263		

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Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102				Total Minor Head	102 :			2,21,263	0	3,530		0	2,17,733	2,21,263
						Total Sub Major Head	0 :			38,68,661	5,000	1,86,130		8,800	36,68,731	38,63,661
						Total Major Head	2403 :			38,68,661	5,000	1,86,130		8,800	36,68,731	38,63,661
						Total of Month	:			38,68,661	5,000	1,86,130		8,800	36,68,731	38,63,661
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1081	Voucher	41,885	0	0		0	41,885	41,885
						Voted-Sixth-Schedule-Khasi		1157	Voucher	2,87,555	0	40,000		0	2,47,555	2,87,555
						Voted-Sixth-Schedule-Khasi		1158	Voucher	1,93,381	0	20,000		0	1,73,381	1,93,381
						Voted-Sixth-Schedule-Khasi		131	Voucher	41,885	0	0		0	41,885	41,885
						Voted-Sixth-Schedule-Khasi		154	Voucher	2,87,555	0	40,000		0	2,47,555	2,87,555
						Voted-Sixth-Schedule-Khasi		155	Voucher	1,93,381	0	20,000		0	1,73,381	1,93,381
						Voted-Sixth-Schedule-Khasi		847	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Khasi		879	Voucher	2,03,709	5,000	17,460		0	1,81,249	1,98,709
						Voted-Sixth-		98	Voucher	2,03,709	5,000	17,460		0	1,81,249	1,98,709

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Department :		A.H and Vety Department																															
Treasury :		Nongpoh Treasury																															
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																															
Month of Account:		DEC/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																								8009 - 7610									
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										14,60,060		10,000		1,54,920		0		12,95,140		14,50,060							
						02. Wages										Voted-Sixth-Schedule-Khasi		482		Voucher		17,490		0		0		0		17,490		17,490	
																Voted-Sixth-Schedule-Khasi		831		Voucher		8,745		0		0		0		8,745		8,745	

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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:		DEC/2025																									
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
													8009	-	7610												
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	881	Voucher	2,55,372		0	14,250		0		2,41,122		2,55,372									
									5,17,744			28,500		2,200		4,87,044			5,17,744								
					02. Wages	Voted-Sixth-Schedule-Khasi	483	Voucher	16,230		0	0		0		16,230		16,230									
									8,115			0		0		8,115											
									24,345			0		0		24,345											
			Total Object Head-- 2 :					24,345		0		0		0		24,345			24,345								
			Total Sub Head :					5,42,089		0		28,500		2,200		5,11,389			5,42,089								
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			108	Voucher		59,028		0	0		0		59,028		59,028						
						Voted-Sixth-Schedule-Khasi						59,028			0		0		59,028								
						Voted-Sixth-Schedule-Khasi				1,91,362		0			6,700		0		1,84,662			1,91,362					
						Voted-Sixth-Schedule-Khasi				1,91,362		0			6,700		0		1,84,662			1,91,362					
						Total Object Head-- 1 :						5,00,780			0		13,400		0			4,87,380		5,00,780			
			Total Sub Head :					5,00,780		0		13,400			0		4,87,380		5,00,780								
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi			1085	Voucher	1,45,000		0	0		0		1,45,000		1,45,000							
						Voted-Sixth-Schedule-Khasi					29,514			0		0		29,514									
						Voted-Sixth-Schedule-Khasi				29,514		0		0		29,514											
						Voted-Sixth-Schedule-Khasi				1,45,000		0		0		1,45,000											
						Voted-Sixth-Schedule-Khasi				1,45,000		0		0		1,45,000											

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Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	193	Voucher	13,87,522	0	62,200	6,600	13,18,722	13,87,522		
						Voted-Sixth-Schedule-Khasi	194	Voucher	79,766	0	0	0	79,766	79,766		
						Voted-Sixth-Schedule-Khasi	195	Voucher	5,698	0	0	0	5,698	5,698		
						Voted-Sixth-Schedule-Khasi	265	Voucher	15,229	0	0	0	15,229	15,229		
						Voted-Sixth-Schedule-Khasi	850	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Khasi	980	Voucher	14,88,215	0	62,200	0	14,26,015	14,88,215		
						Total Object Head-- 1 :			33,67,458	0	1,24,400	6,600	32,36,458	33,67,458		
					02. Wages	Voted-Sixth-Schedule-Khasi	484	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Khasi	833	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :			48,690	0	0	0	48,690	48,690		
					Total Sub Head :			34,16,148	0	1,24,400	6,600	32,85,148	34,16,148			
					Total Minor Head 101 :			57,28,159	0	1,92,780	8,800	55,26,579	57,28,159			
	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1082	Voucher	59,028	0	0	0	59,028	59,028			
					General-Voted	113	Voucher	1,58,357	0	3,530	0	1,54,827	1,58,357			
					General-Voted	132	Voucher	59,028	0	0	0	59,028	59,028			
					General-Voted	878	Voucher	1,58,357	0	3,530	0	1,54,827	1,58,357			
					Total Object Head-- 1 :			4,34,770	0	7,060	0	4,27,710	4,34,770			

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project				Total Sub Head :				4,34,770	0	7,060		0	4,27,710	4,34,770
							Total Minor Head	102 :			4,34,770	0	7,060		0	4,27,710	4,34,770
							Total Sub Major Head	0 :			76,49,224	10,000	3,54,760		8,800	72,75,664	76,39,224
							Total Major Head	2403 :			76,49,224	10,000	3,54,760		8,800	72,75,664	76,39,224
							Total of Month	:			76,49,224	10,000	3,54,760		8,800	72,75,664	76,39,224
							Total of DDO	100001 :			3,70,80,152	70,227	16,64,745		79,200	3,52,65,980	3,70,09,925
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,70,09,925
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							73,06,647
2403	00	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,51,619
2403	00	1	(02) District Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							97,332
2403	00	1	(02) District Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,12,346
2403	00	1	(02) District Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							28,000

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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. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh						
<u>Summary of DDO wise expenditure</u>								
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		48,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		30,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		59,95,868
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		15,323
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		5,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		22,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		24,39,618
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,40,238
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		18,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		56,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		18,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		22,13,298

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	66,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,55,09,060
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,45,100
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	18,585
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	93,635
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	17,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,32,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	26,000
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	21,46,256
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,000
							3,70,09,925

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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. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	291	Voucher	8,05,256	6,000	30,980	17,600	7,50,676	7,99,256		
						General-Voted	74	Voucher	1,80,970	0	12,000	0	1,68,970	1,80,970		
						Total Object Head-- 1 :				9,86,226	6,000	42,980	17,600	9,19,646	9,80,226	
						Total Sub Head :				9,86,226	6,000	42,980	17,600	9,19,646	9,80,226	
						Total Minor Head 105 :				9,86,226	6,000	42,980	17,600	9,19,646	9,80,226	
						Total Sub Major Head 0 :				9,86,226	6,000	42,980	17,600	9,19,646	9,80,226	
						Total Major Head 2403 :				9,86,226	6,000	42,980	17,600	9,19,646	9,80,226	
						Total of Month :				9,86,226	6,000	42,980	17,600	9,19,646	9,80,226	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	178	Voucher	1,84,555	0	12,000	0	1,72,555	1,84,555		
						General-Voted	72	Voucher	8,20,424	6,000	30,980	17,600	7,65,844	8,14,424		
						General-Voted	923	Voucher	10,755	0	0	0	10,755	10,755		
						General-Voted	930	Voucher	43,938	0	0	0	43,938	43,938		
						Total Object Head-- 1 :				10,59,672	6,000	42,980	17,600	9,93,092	10,53,672	
					02. Wages	General-Voted	945	Voucher	26,345	0	0	0	26,345	26,345		
						General-Voted	946	Voucher	33,325	0	0	0	33,325	33,325		

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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. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	02. Wages	Total Object Head-- 2 :				59,670	0	0	0	59,670	59,670	
						Total Sub Head :				11,19,342	6,000	42,980	17,600	10,52,762	11,13,342	
						Total Minor Head 105 :				11,19,342	6,000	42,980	17,600	10,52,762	11,13,342	
						Total Sub Major Head 0 :				11,19,342	6,000	42,980	17,600	10,52,762	11,13,342	
						Total Major Head 2403 :				11,19,342	6,000	42,980	17,600	10,52,762	11,13,342	
						Total of Month :				11,19,342	6,000	42,980	17,600	10,52,762	11,13,342	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	71	Voucher	8,20,424	6,000	32,980	17,600	7,63,844	8,14,424		
						General-Voted	73	Voucher	1,84,555	0	29,500	0	1,55,055	1,84,555		
						Total Object Head-- 1 :				10,04,979	6,000	62,480	17,600	9,18,899	9,98,979	
						Total Sub Head :				10,04,979	6,000	62,480	17,600	9,18,899	9,98,979	
						Total Minor Head 105 :				10,04,979	6,000	62,480	17,600	9,18,899	9,98,979	
						Total Sub Major Head 0 :				10,04,979	6,000	62,480	17,600	9,18,899	9,98,979	
						Total Major Head 2403 :				10,04,979	6,000	62,480	17,600	9,18,899	9,98,979	
Total of Month :						10,04,979	6,000	62,480	17,600	9,18,899	9,98,979					

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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. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	142	Voucher	8,20,424	6,000	32,980	17,600	7,63,844	8,14,424		
						General-Voted	187	Voucher	1,84,555	0	29,500	0	1,55,055	1,84,555		
						General-Voted	543	Voucher	1,566	0	0	0	1,566	1,566		
					Total Object Head-- 1 :			10,06,545	6,000	62,480	17,600	9,20,465	10,00,545			
					02. Wages	General-Voted	447	Voucher	31,510	0	0	0	31,510	31,510		
						Total Object Head-- 2 :			31,510	0	0	0	31,510	31,510		
					(13) Office Expenses	General-Voted	887	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :			15,000	0	0	0	15,000	15,000		
					21. Materials And Supplies, Store And Equipments	General-Voted	889	Voucher	70,000	0	0	0	70,000	70,000		
				General-Voted		890	Voucher	32,000	0	0	0	32,000	32,000			
				General-Voted		928	Voucher	70,000	0	0	0	70,000	70,000			
				Total Object Head-- 21 :			1,72,000	0	0	0	1,72,000	1,72,000				
				51.Motor Vehicles	General-Voted	888	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 51 :			20,000	0	0	0	20,000	20,000			
				Total Sub Head :			12,45,055	6,000	62,480	17,600	11,58,975	12,39,055				
				Total Minor Head 105 :			12,45,055	6,000	62,480	17,600	11,58,975	12,39,055				
				Total Sub Major Head 0 :			12,45,055	6,000	62,480	17,600	11,58,975	12,39,055				
				Total Major Head 2403 :			12,45,055	6,000	62,480	17,600	11,58,975	12,39,055				
				Total of Month :			12,45,055	6,000	62,480	17,600	11,58,975	12,39,055				
				Month of Account:		AUG/2025										

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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. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	8,42,135	6,000	33,550	17,600	7,84,985	8,36,135				
						General-Voted	297	Voucher	1,84,555	0	29,500	0	1,55,055	1,84,555				
						General-Voted	483	Voucher	18,150	0	0	0	18,150	18,150				
						Total Object Head-- 1 :				10,44,840	6,000	63,050	17,600	9,58,190	10,38,840			
					02. Wages	General-Voted	373	Voucher	35,100	0	0	0	35,100	35,100				
						General-Voted	394	Voucher	4,49,105	0	0	0	4,49,105	4,49,105				
						General-Voted	768	Voucher	1,54,305	0	0	0	1,54,305	1,54,305				
						General-Voted	771	Voucher	34,575	0	0	0	34,575	34,575				
					Total Object Head-- 2 :				6,73,085	0	0	0	6,73,085	6,73,085				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	715	Voucher	20,029	0	0	0	20,029	20,029				
						Total Object Head-- 11 :				20,029	0	0	0	20,029	20,029			
					Total Sub Head :				17,37,954	6,000	63,050	17,600	16,51,304	17,31,954				
					Total Minor Head 105 :				17,37,954	6,000	63,050	17,600	16,51,304	17,31,954				
					Total Sub Major Head 0 :				17,37,954	6,000	63,050	17,600	16,51,304	17,31,954				
					Total Major Head 2403 :				17,37,954	6,000	63,050	17,600	16,51,304	17,31,954				
					Total of Month :				17,37,954	6,000	63,050	17,600	16,51,304	17,31,954				
					Month of Account:		SEP/2025											
Major Head		Sub Major Head			Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
	8009		-	7610														

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Demand :		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)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1000	Voucher	7,99,494	0	33,550	17,600		7,48,344	7,99,494
						General-Voted		1134	Voucher	1,89,919	0	29,810	0	1,60,109	1,89,919	
						General-Voted		1275	Voucher	16,335	0	0	0	16,335	16,335	
						General-Voted		1276	Voucher	18,150	0	0	0	18,150	18,150	
						General-Voted		135	Voucher	7,98,749	0	27,550	17,600	7,53,599	7,98,749	
						General-Voted		1366	Voucher	40,773	0	0	0	40,773	40,773	
						General-Voted		185	Voucher	1,84,555	0	29,500	0	1,55,055	1,84,555	
						General-Voted		479	Voucher	26,305	0	0	0	26,305	26,305	
						General-Voted		614	Voucher	10,728	0	0	0	10,728	10,728	
						General-Voted		891	Voucher	1,490	0	0	0	1,490	1,490	
					Total Object Head-- 1 :					20,86,498	0	1,20,410	35,200	19,30,888	20,86,498	
					02. Wages	General-Voted		698	Voucher	4,254	0	0	0	4,254	4,254	
						General-Voted		699	Voucher	3,440	0	0	0	3,440	3,440	
						General-Voted		908	Voucher	35,044	0	0	0	35,044	35,044	
						General-Voted		909	Voucher	1,52,610	0	0	0	1,52,610	1,52,610	
					Total Object Head-- 2 :					1,95,348	0	0	0	1,95,348	1,95,348	
					Total Sub Head :					22,81,846	0	1,20,410	35,200	21,26,236	22,81,846	
					Total Minor Head 105 :					22,81,846	0	1,20,410	35,200	21,26,236	22,81,846	
					Total Sub Major Head 0 :					22,81,846	0	1,20,410	35,200	21,26,236	22,81,846	
					Total Major Head 2403 :					22,81,846	0	1,20,410	35,200	21,26,236	22,81,846	
Total of Month :					22,81,846	0	1,20,410	35,200	21,26,236	22,81,846						

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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. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		217	Voucher	19,255	0	0	0		19,255	19,255
					Total Object Head-- 11 :					19,255	0	0	0		19,255	19,255
					(13) Office Expenses	General-Voted		244	Voucher	15,000	0	0	0		15,000	15,000
					Total Object Head-- 13 :					15,000	0	0	0		15,000	15,000
					21. Materials And Supplies, Store And Equipments	General-Voted		372	Voucher	30,735	0	0	0		30,735	30,735
					Total Object Head-- 21 :					30,735	0	0	0		30,735	30,735
					51.Motor Vehicles	General-Voted		439	Voucher	20,000	0	0	0		20,000	20,000
					Total Object Head-- 51 :					20,000	0	0	0		20,000	20,000
					Total Sub Head :					84,990	0	0	0		84,990	84,990
					Total Minor Head 105 :					84,990	0	0	0		84,990	84,990
Total Sub Major Head 0 :					84,990	0	0	0		84,990	84,990					
Total Major Head 2403 :					84,990	0	0	0		84,990	84,990					
Total of Month :					84,990	0	0	0		84,990	84,990					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1033	Voucher	9,848	0	0	0		9,848	9,848
						General-Voted		21	Voucher	1,89,919	0	29,810	0		1,60,109	1,89,919

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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. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	62	Voucher	8,40,267	0	33,550	17,600	7,89,117	8,40,267		
						General-Voted	801	Voucher	40,875	0	0	0	40,875	40,875		
						General-Voted	930	Voucher	3,968	0	0	0	3,968	3,968		
						Total Object Head-- 1 :		10,84,877	0	63,360	17,600	10,03,917	10,84,877			
					02. Wages	General-Voted	328	Voucher	35,044	0	0	0	35,044	35,044		
						General-Voted	329	Voucher	1,49,180	0	0	0	1,49,180	1,49,180		
						General-Voted	810	Voucher	35,085	0	0	0	35,085	35,085		
						General-Voted	811	Voucher	1,47,040	0	0	0	1,47,040	1,47,040		
					Total Object Head-- 2 :		3,66,349	0	0	0	3,66,349	3,66,349				
					21. Materials And Supplies, Store And Equipments	General-Voted	409	Voucher	74,087	0	0	0	74,087	74,087		
						General-Voted	410	Voucher	68,178	0	0	0	68,178	68,178		
					Total Object Head-- 21 :		1,42,265	0	0	0	1,42,265	1,42,265				
					Total Sub Head :		15,93,491	0	63,360	17,600	15,12,531	15,93,491				
					Total Minor Head 105 :		15,93,491	0	63,360	17,600	15,12,531	15,93,491				
					Total Sub Major Head 0 :		15,93,491	0	63,360	17,600	15,12,531	15,93,491				
					Total Major Head 2403 :		15,93,491	0	63,360	17,600	15,12,531	15,93,491				
					Total of Month :		15,93,491	0	63,360	17,600	15,12,531	15,93,491				
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction 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 :		Nongpoh Treasury														
D.D.O. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1125	Voucher	68,087	0	0	0		68,087	68,087	
						General-Voted	1149	Voucher	1,92,381	0	29,810	0	1,62,571	1,92,381		
						General-Voted	153	Voucher	1,92,381	0	29,810	0	1,62,571	1,92,381		
						General-Voted	662	Voucher	63,000	0	0	0	63,000	63,000		
						General-Voted	900	Voucher	7,61,858	0	33,550	0	7,28,308	7,61,858		
						General-Voted	96	Voucher	7,61,858	0	33,550	17,600	7,10,708	7,61,858		
					Total Object Head-- 1 :				20,39,565	0	1,26,720	17,600	18,95,245	20,39,565		
					02. Wages	General-Voted	792	Voucher	35,627	0	0	0	35,627	35,627		
						General-Voted	814	Voucher	1,52,650	0	0	0	1,52,650	1,52,650		
						Total Object Head-- 2 :				1,88,277	0	0	0	1,88,277	1,88,277	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1421	Voucher	19,461	0	0	0	19,461	19,461		
						Total Object Head-- 11 :				19,461	0	0	0	19,461	19,461	
					Total Sub Head :				22,47,303	0	1,26,720	17,600	21,02,983	22,47,303		
					Total Minor Head 105 :				22,47,303	0	1,26,720	17,600	21,02,983	22,47,303		
					Total Sub Major Head 0 :				22,47,303	0	1,26,720	17,600	21,02,983	22,47,303		
					Total Major Head 2403 :				22,47,303	0	1,26,720	17,600	21,02,983	22,47,303		
					Total of Month :				22,47,303	0	1,26,720	17,600	21,02,983	22,47,303		
					Total of DDO 100002 :				1,23,01,186	30,000	5,84,460	1,58,400	1,15,28,326	1,22,71,186		
Reconciliation Portion																

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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. :	100002	Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,22,71,186	
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,02,83,202
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	02. Wages	General-Voted	15,14,239
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	58,745
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(13) Office Expenses	General-Voted	30,000
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	3,45,000
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	40,000
							1,22,71,186

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	108	Voucher	9,37,162	4,000	31,570	15,400	8,86,192	9,33,162		
						General-Voted	160	Voucher	97,172	0	0	0	97,172	97,172		
						General-Voted	364	Voucher	45,600	0	0	0	45,600	45,600		
						General-Voted	88	Voucher	3,13,906	0	49,500	0	2,64,406	3,13,906		
						Total Object Head-- 1 :				13,93,840	4,000	81,070	15,400	12,93,370	13,89,840	
						Total Sub Head :				13,93,840	4,000	81,070	15,400	12,93,370	13,89,840	
						Total Minor Head 103 :				13,93,840	4,000	81,070	15,400	12,93,370	13,89,840	
						Total Sub Major Head 0 :				13,93,840	4,000	81,070	15,400	12,93,370	13,89,840	
						Total Major Head 2403 :				13,93,840	4,000	81,070	15,400	12,93,370	13,89,840	
						Total of Month :				13,93,840	4,000	81,070	15,400	12,93,370	13,89,840	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	401	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	402	Voucher	70,069	0	0	0	70,069	70,069		
						General-Voted	409	Voucher	45,600	0	0	0	45,600	45,600		
						General-Voted	675	Voucher	55,926	0	0	0	55,926	55,926		
						General-Voted	71	Voucher	9,54,493	3,000	31,570	15,400	9,04,523	9,51,493		
						General-Voted	927	Voucher	8,982	0	0	0	8,982	8,982		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	994	Voucher	1,60,268	0	24,500	0	1,35,768	1,60,268		
						Total Object Head-- 1 :				13,21,338	3,000	56,070	15,400	12,46,868	13,18,338	
						Total Sub Head :				13,21,338	3,000	56,070	15,400	12,46,868	13,18,338	
						Total Minor Head 103 :				13,21,338	3,000	56,070	15,400	12,46,868	13,18,338	
						Total Sub Major Head 0 :				13,21,338	3,000	56,070	15,400	12,46,868	13,18,338	
						Total Major Head 2403 :				13,21,338	3,000	56,070	15,400	12,46,868	13,18,338	
Total of Month :									13,21,338	3,000	56,070	15,400	12,46,868	13,18,338		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	136	Voucher	45,600	0	0	0	45,600	45,600		
						General-Voted	306	Voucher	1,60,268	0	24,900	0	1,35,368	1,60,268		
						General-Voted	555	Voucher	2,58,552	0	33,000	0	2,25,552	2,58,552		
						General-Voted	72	Voucher	10,26,976	3,000	31,570	15,400	9,77,006	10,23,976		
						Total Object Head-- 1 :				15,17,396	3,000	89,470	15,400	14,09,526	15,14,396	
					02. Wages	General-Voted	373	Voucher	1,59,980	0	0	0	1,59,980	1,59,980		
Total Object Head-- 2 :				1,59,980	0	0	0	1,59,980	1,59,980							

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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:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai		Total Sub Head :					16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
						Total Minor Head 103 :				16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
						Total Sub Major Head 0 :				16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
						Total Major Head 2403 :				16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
						Total of Month :				16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted				107	Voucher	1,44,083	0	0	0	1,44,083	1,44,083		
						General-Voted				45	Voucher	2,89,894	0	41,400	0	2,48,494	2,89,894		
						General-Voted				589	Voucher	5,724	0	0	0	5,724	5,724		
						General-Voted				7	Voucher	9,54,493	3,000	31,570	15,400	9,04,523	9,51,493		
						Voted-Sixth-Schedule-Khasi				837	Challan	-10,927	0	0	0	-10,927	-10,927		
					Total Object Head-- 1 :					13,83,267	3,000	72,970	15,400	12,91,897	13,80,267				
					11. Travel Expenses, Conveyance Allowances	General-Voted	763	Voucher	7,440	0	0	0	7,440	7,440					
						Total Object Head-- 11 :					7,440	0	0	0	7,440	7,440			
					(13) Office Expenses					General-Voted	735	Voucher	22,000	0	0	0	22,000	22,000	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses	Total Object Head-- 13 :				22,000	0	0	0	22,000	22,000	
					21. Materials And Supplies, Store And Equipments	General-Voted	758	Voucher	53,974	0	0	0	53,974	53,974		
						General-Voted	759	Voucher	1,026	0	0	0	1,026	1,026		
						General-Voted	906	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 21 :				1,15,000	0	0	0	1,15,000	1,15,000		
					51.Motor Vehicles	General-Voted	765	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 51 :				30,000	0	0	0	30,000	30,000	
					52. Machinery Equipment/Tools & Plant	General-Voted	732	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 52 :				8,000	0	0	0	8,000	8,000	
					Total Sub Head :				15,65,707	3,000	72,970	15,400	14,74,337	15,62,707		
					Total Minor Head 103 :				15,65,707	3,000	72,970	15,400	14,74,337	15,62,707		
					Total Sub Major Head 0 :				15,65,707	3,000	72,970	15,400	14,74,337	15,62,707		
					Total Major Head 2403 :				15,65,707	3,000	72,970	15,400	14,74,337	15,62,707		
Total of Month :				15,65,707	3,000	72,970	15,400	14,74,337	15,62,707							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm,	0	(01) Salaries, Sumtuary Allowance	General-Voted	199	Voucher	45,160	0	0	0	45,160	45,160		
						General-Voted	22									

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	9,49,454	2,000	27,680	13,200	9,06,574	9,47,454		
						General-Voted	220	Voucher	2,98,931	0	41,400	0	2,57,531	2,98,931		
						General-Voted	321	Voucher	70,146	0	0	0	70,146	70,146		
						Total Object Head-- 1 :				13,63,691	2,000	69,080	13,200	12,79,411	13,61,691	
					02. Wages	General-Voted	355	Voucher	6,63,908	0	0	0	6,63,908	6,63,908		
						Total Object Head-- 2 :				6,63,908	0	0	0	6,63,908	6,63,908	
					Total Sub Head :				20,27,599	2,000	69,080	13,200	19,43,319	20,25,599		
					Total Minor Head 103 :				20,27,599	2,000	69,080	13,200	19,43,319	20,25,599		
					Total Sub Major Head 0 :				20,27,599	2,000	69,080	13,200	19,43,319	20,25,599		
					Total Major Head 2403 :				20,27,599	2,000	69,080	13,200	19,43,319	20,25,599		
Total of Month :				20,27,599	2,000	69,080	13,200	19,43,319	20,25,599							
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1138	Voucher	1,60,268	0	24,900	0	1,35,368	1,60,268		
						General-Voted	1156	Voucher	1,34,789	0	25,000	0	1,09,789	1,34,789		
						General-Voted	1157	Voucher	1,34,789	0	25,000	0	1,09,789	1,34,789		
						General-Voted	1209	Voucher	9,51,362	0	27,680	13,200	9,10,482	9,51,362		
						General-Voted	1277	Voucher	1,18,083	0	0	0	1,18,083	1,18,083		

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		128	Voucher	9,49,454	0	27,680	13,200		9,08,574	9,49,454
						General-Voted		1318	Voucher	36,692	0	0	0		36,692	36,692
						General-Voted		1328	Voucher	29,166	0	0	0		29,166	29,166
						General-Voted		181	Voucher	1,60,268	0	24,900	0		1,35,368	1,60,268
						General-Voted		37	Voucher	13,239	0	0	0		13,239	13,239
						General-Voted		457	Voucher	58,332	0	0	0		58,332	58,332
						General-Voted		47	Voucher	45,600	0	0	0		45,600	45,600
						General-Voted		48	Voucher	32,361	0	0	0		32,361	32,361
						General-Voted		49	Voucher	72,483	0	0	0		72,483	72,483
						General-Voted		55	Voucher	13,420	0	0	0		13,420	13,420
						General-Voted		554	Voucher	4,986	0	0	0		4,986	4,986
						General-Voted		770	Voucher	14,508	0	0	0		14,508	14,508
						Total Object Head-- 1 :				29,29,800	0	1,55,160	26,400		27,48,240	29,29,800
					02. Wages	General-Voted		584	Voucher	4,14,129	0	0	0		4,14,129	4,14,129
						Total Object Head-- 2 :				4,14,129	0	0	0		4,14,129	4,14,129
					Total Sub Head :				33,43,929	0	1,55,160	26,400		31,62,369	33,43,929	
		(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted		542	Voucher	1,17,397	0	0	0		1,17,397	1,17,397	
					Total Object Head-- 2 :				1,17,397	0	0	0		1,17,397	1,17,397	
					Total Sub Head :				1,17,397	0	0	0		1,17,397	1,17,397	
		Total Minor Head 103 :				34,61,326	0	1,55,160	26,400		32,79,766	34,61,326				
		Total Sub Major Head 0 :				34,61,326	0	1,55,160	26,400		32,79,766	34,61,326				

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Department :				A.H and Vety Department														
Treasury				Nongpoh Treasury														
D.D.O. :				100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:				SEP/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403								Total Major Head	2403 :			34,61,326	0	1,55,160	26,400	32,79,766	34,61,326	
								Total of Month	:			34,61,326	0	1,55,160	26,400	32,79,766	34,61,326	
Month of Account:				OCT/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	271	Voucher	9,738	0	0	0	9,738	9,738				
						General-Voted	272	Voucher	38,274	0	0	0	38,274	38,274				
					Total Object Head-- 1 :				48,012	0	0	0	48,012	48,012				
					(13) Office Expenses	General-Voted	157	Voucher	23,000	0	0	0	23,000	23,000				
						Total Object Head-- 13 :				23,000	0	0	0	23,000	23,000			
					21. Materials And Supplies, Store And Equipments	General-Voted	153	Voucher	44,400	0	0	0	44,400	44,400				
				General-Voted		155	Voucher	44,400	0	0	0	44,400	44,400					
				General-Voted		156	Voucher	26,000	0	0	0	26,000	26,000					
				Total Object Head-- 21 :				1,14,800	0	0	0	1,14,800	1,14,800					
				52. Machinery Equipment/Tools & Plant	General-Voted	152	Voucher	8,000	0	0	0	8,000	8,000					
					Total Object Head-- 52 :				8,000	0	0	0	8,000	8,000				
				Total Sub Head :				1,93,812	0	0	0	1,93,812	1,93,812					
Total Minor Head				103 :			1,93,812	0	0	0	1,93,812	1,93,812						

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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:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		00				Total Sub Major Head 0 :				1,93,812	0	0		0	1,93,812	1,93,812
						Total Major Head 2403 :				1,93,812	0	0		0	1,93,812	1,93,812
						Total of Month :				1,93,812	0	0		0	1,93,812	1,93,812
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		23	Voucher	2,95,057	0	49,900		0	2,45,157	2,95,057
						General-Voted		288	Voucher	29,166	0	0		0	29,166	29,166
						General-Voted		289	Voucher	29,166	0	0		0	29,166	29,166
						General-Voted		467	Voucher	1,46,683	0	0		0	1,46,683	1,46,683
						General-Voted		47	Voucher	9,67,818	0	27,680	15,400	9,24,738	9,67,818	
						General-Voted		526	Voucher	12,710	0	0		0	12,710	12,710
						General-Voted		835	Voucher	52,081	0	0		0	52,081	52,081
						General-Voted		856	Voucher	8,256	0	0		0	8,256	8,256
						General-Voted		875	Voucher	16,950	0	0		0	16,950	16,950
										Total Object Head-- 1 :				15,57,887	0	77,580
				Total Sub Head :				15,57,887	0	77,580		15,400	14,64,907	15,57,887		
			(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted		585	Voucher	5,20,248	0	0		0	5,20,248	5,20,248
						Total Object Head-- 2 :					5,20,248	0	0		0	5,20,248

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :				5,20,248	0	0		0	5,20,248	5,20,248
						Total Minor Head 103 :				20,78,135	0	77,580	15,400	19,85,155	20,78,135	
						Total Sub Major Head 0 :				20,78,135	0	77,580	15,400	19,85,155	20,78,135	
						Total Major Head 2403 :				20,78,135	0	77,580	15,400	19,85,155	20,78,135	
						Total of Month :				20,78,135	0	77,580	15,400	19,85,155	20,78,135	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		107	Voucher	1,68,367	0	0		0	1,68,367	1,68,367
						General-Voted		1124	Voucher	1,68,367	0	0		0	1,68,367	1,68,367
						General-Voted		1151	Voucher	2,98,843	0	49,900		0	2,48,943	2,98,843
						General-Voted		1159	Voucher	6,839	0	0		0	6,839	6,839
						General-Voted		237	Voucher	2,98,843	0	49,900		0	2,48,943	2,98,843
						General-Voted		655	Voucher	70,000	0	0		0	70,000	70,000
						General-Voted		867	Voucher	10,21,926	0	27,680	2,200	9,92,046	10,21,926	
						General-Voted		95	Voucher	10,21,926	0	27,680	15,400	9,78,846	10,21,926	
					Total Object Head-- 1 :						30,55,111	0	1,55,160	17,600	28,82,351	30,55,111
					02. Wages	General-Voted		497	Voucher	45,474	0	0		0	45,474	45,474
Total Object Head-- 2 :						45,474	0	0	0	45,474	45,474					

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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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	11. Travel Expenses, Conveyance Allowances	General-Voted		326	Voucher	14,329	0	0	0	0	14,329	14,329			
						General-Voted		358	Voucher	10,080	0	0	0	0	10,080	10,080			
					Total Object Head-- 11 :								24,409	0	0	0	0	24,409	24,409
					21. Materials And Supplies, Store And Equipments	General-Voted		1399	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1400	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1401	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1402	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1403	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1404	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1405	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1406	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1407	Voucher	44,400	0	0	0	44,400	44,400				
						General-Voted		1408	Voucher	44,400	0	0	0	44,400	44,400				
					Total Object Head-- 21 :								4,44,000	0	0	0	0	4,44,000	4,44,000
			Total Sub Head :								35,68,994	0	1,55,160	17,600	33,96,234	35,68,994			
			(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted		498	Voucher	1,65,227	0	0	0	1,65,227	1,65,227				
						Total Object Head-- 2 :								1,65,227	0	0	0	1,65,227	1,65,227
					Total Sub Head :								1,65,227	0	0	0	1,65,227	1,65,227	
					Total Minor Head 103 :								37,34,221	0	1,55,160	17,600	35,61,461	37,34,221	
			Total Sub Major Head 0 :								37,34,221	0	1,55,160	17,600	35,61,461	37,34,221			

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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:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610				
2403										Total Major Head		2403 :				37,34,221	0	1,55,160	17,600	35,61,461	37,34,221
										Total of Month		:				37,34,221	0	1,55,160	17,600	35,61,461	37,34,221
										Total of DDO		100003 :				1,74,53,354	15,000	7,56,560	1,34,200	1,65,47,594	1,74,38,354
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																		1,74,38,354			
Summary of DDO wise expenditure																					
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai					0	(01) Salaries, Sumtuary Allowance		General-Voted										1,45,66,269
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										-10,927
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai					0	02. Wages		General-Voted										12,83,491
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai					0	11. Travel Expenses, Conveyance Allowances		General-Voted										31,849
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai					0	(13) Office Expenses		General-Voted										45,000
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai					0	21. Materials And Supplies, Store And Equipments		General-Voted										6,73,800
					(13) Regional Poultry Breeding Farm,					51.Motor Vehicles		General-Voted									

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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)	
<u>Summary of DDO wise expenditure</u>						
2403	00	103	Kyrdemkulai	0		30,000
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	16,000
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	02. Wages	8,02,872
						1,74,38,354

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	161	Voucher	28,644	0	0	0	28,644	28,644		
						Voted-Sixth-Schedule-Khasi	370	Voucher	48,564	0	8,000	0	40,564	48,564		
						Voted-Sixth-Schedule-Khasi	5	Voucher	3,48,936	4,000	13,790	4,400	3,26,746	3,44,936		
						General-Voted	6	Voucher	3,47,648	0	33,200	6,600	3,07,848	3,47,648		
						Total Object Head-- 1 :				7,73,792	4,000	54,990	11,000	7,03,802	7,69,792	
						Total Sub Head :				7,73,792	4,000	54,990	11,000	7,03,802	7,69,792	
				(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	2,99,034	4,000	8,660	8,800	2,77,574	2,95,034	
							General-Voted	417	Voucher	5,215	0	0	0	5,215	5,215	
							Total Object Head-- 1 :				3,04,249	4,000	8,660	8,800	2,82,789	3,00,249
							Total Sub Head :				3,04,249	4,000	8,660	8,800	2,82,789	3,00,249
			Total Minor Head 103 :				10,78,041	8,000	63,650	19,800	9,86,591	10,70,041				
			Total Sub Major Head 0 :				10,78,041	8,000	63,650	19,800	9,86,591	10,70,041				
			Total Major Head 2403 :				10,78,041	8,000	63,650	19,800	9,86,591	10,70,041				
			Total of Month :				10,78,041	8,000	63,650	19,800	9,86,591	10,70,041				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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(for Reconciliation)
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Shillong

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	4,04,103	4,000	21,790	4,400	3,73,913	4,00,103		
						Voted-Sixth-Schedule-Khasi	672	Voucher	22,392	0	0	0	22,392	22,392		
						General-Voted	674	Voucher	19,377	0	0	0	19,377	19,377		
						General-Voted	70	Voucher	3,54,107	0	33,200	6,600	3,14,307	3,54,107		
						General-Voted	767	Voucher	13,616	0	0	0	13,616	13,616		
						General-Voted	788	Voucher	28,194	0	0	0	28,194	28,194		
						General-Voted	820	Voucher	64,134	0	0	0	64,134	64,134		
						General-Voted	852	Voucher	37,130	0	15,000	0	22,130	37,130		
						General-Voted	941	Voucher	16,620	0	0	0	16,620	16,620		
						Total Object Head-- 1 :					9,59,673	4,000	69,990	11,000	8,74,683	9,55,673
					02. Wages	Voted-Sixth-Schedule-Khasi	942	Voucher	63,000	0	0	0	63,000	63,000		
						Voted-Sixth-Schedule-Khasi	943	Voucher	7,350	0	0	0	7,350	7,350		
						Total Object Head-- 2 :					70,350	0	0	0	70,350	70,350
					Total Sub Head :					10,30,023	4,000	69,990	11,000	9,45,033	10,26,023	
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	172	Voucher	1,64,887	0	25,000	0	1,39,887	1,64,887
								General-Voted	356	Voucher	3,04,671	4,000	8,660	8,800	2,83,211	3,00,671
								General-Voted	516	Voucher	6,481	0	0	0	6,481	6,481
								General-Voted	673	Voucher	16,857	0	0	0	16,857	16,857
								General-Voted	996	Voucher	9,567	0	0	0	9,567	9,567
			Total Object Head-- 1 :					5,02,463	4,000	33,660	8,800	4,56,003	4,98,463			

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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:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	944	Voucher	47,250	0	0	0	47,250	47,250	
						Total Object Head-- 2 :		47,250	0	0	0	47,250	47,250		
						Total Sub Head :		5,49,713	4,000	33,660	8,800	5,03,253	5,45,713		
						Total Minor Head 103 :		15,79,736	8,000	1,03,650	19,800	14,48,286	15,71,736		
						Total Sub Major Head 0 :		15,79,736	8,000	1,03,650	19,800	14,48,286	15,71,736		
						Total Major Head 2403 :		15,79,736	8,000	1,03,650	19,800	14,48,286	15,71,736		
Total of Month :									15,79,736	8,000	1,03,650	19,800	14,48,286	15,71,736	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	106	Voucher	3,57,128	0	33,200	6,600	3,17,328	3,57,128	
						Voted-Sixth-Schedule-Khasi	108	Voucher	4,04,103	4,000	16,790	4,400	3,78,913	4,00,103	
						General-Voted	122	Voucher	1,01,264	0	15,000	0	86,264	1,01,264	
						General-Voted	135	Voucher	29,166	0	0	0	29,166	29,166	
						General-Voted	508	Voucher	5,724	0	0	0	5,724	5,724	
						General-Voted	509	Voucher	4,218	0	0	0	4,218	4,218	
						Total Object Head-- 1 :		9,01,603	4,000	64,990	11,000	8,21,613	8,97,603		
						02. Wages	General-Voted	663	Voucher	1,13,925	0	0	0	1,13,925	1,13,925

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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:		JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2403		00		103		(02) Poultry Farm, Bhoi		0		02. Wages		Total Object Head-- 2 :								1,13,925		0		0			0		1,13,925		1,13,925	
												Total Sub Head :								10,15,528		4,000		64,990			11,000		9,35,538		10,11,528	
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai		0		(01) Salaries, Sumtuary Allowance		General-Voted		110		Voucher				3,04,671		4,000		8,660			8,800		2,83,211		3,00,671	
												General-Voted		250		Voucher				1,64,887		0		25,000			0		1,39,887		1,64,887	
												Total Object Head-- 1 :								4,69,558		4,000		33,660			8,800		4,23,098		4,65,558	
												Total Sub Head :								4,69,558		4,000		33,660			8,800		4,23,098		4,65,558	
												Total Minor Head		103 :						14,85,086		8,000		98,650			19,800		13,58,636		14,77,086	
												Total Sub Major Head		0 :						14,85,086		8,000		98,650			19,800		13,58,636		14,77,086	
												Total Major Head		2403 :						14,85,086		8,000		98,650			19,800		13,58,636		14,77,086	
												Total of Month :								14,85,086		8,000		98,650			19,800		13,58,636		14,77,086	
Month of Account:		JUL/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2403		00		103		(02) Poultry Farm, Bhoi		0		(01) Salaries, Sumtuary Allowance		General-Voted		221		Voucher				29,166		0		0			0		29,166		29,166	
												Voted-Sixth-Schedule-Khasi		8		Voucher				4,04,103		4,000		21,790			4,400		3,73,913		4,00,103	
												General-Voted		9		Voucher				4,58,392		0		50,000			6,600		4,01,792		4,58,392	
												Total Object Head-- 1 :								8,91,661		4,000		71,790			11,000		8,04,871		8,87,661	
										02. Wages		General-Voted		586		Voucher				1,10,250		0		0			0		1,10,250		1,10,250	

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages	Total Object Head-- 2 :				1,10,250	0	0		0	1,10,250	1,10,250
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		579	Voucher	7,000	0	0		0	7,000	7,000
						General-Voted		581	Voucher	29,000	0	0		0	29,000	29,000
						Voted-Sixth-Schedule-Khasi		585	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 13 :				40,000	0	0		0	40,000	40,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		535	Voucher	17,000	0	0		0	17,000	17,000
						General-Voted		536	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 21 :				47,000	0	0		0	47,000	47,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		891	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 51 :				7,000	0	0		0	7,000	7,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		734	Voucher	7,000	0	0		0	7,000	7,000
						General-Voted		786	Voucher	8,300	0	0		0	8,300	8,300
						General-Voted		908	Voucher	3,700	0	0		0	3,700	3,700
						Total Object Head-- 52 :				19,000	0	0		0	19,000	19,000
					Total Sub Head :						11,14,911	4,000	71,790	11,000	10,28,121	11,10,911
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		10	Voucher	3,04,671	4,000	10,660		8,800	2,81,211	3,00,671
						General-Voted		46	Voucher	1,64,887	0	41,000		0	1,23,887	1,64,887
						Total Object Head-- 1 :				4,69,558	4,000	51,660		8,800	4,05,098	4,65,558
					(13) Office Expenses	General-Voted		524								

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	524	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	733	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	
					21. Materials And Supplies, Store And Equipments	General-Voted	380	Voucher	8,500	0	0	0	8,500	8,500		
						Total Object Head-- 21 :				8,500	0	0	0	8,500	8,500	
					52. Machinery Equipment/Tools & Plant	General-Voted	760	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 52 :				9,000	0	0	0	9,000	9,000	
					Total Sub Head :				4,95,058	4,000	51,660	8,800	4,30,598	4,91,058		
					Total Minor Head 103 :				16,09,969	8,000	1,23,450	19,800	14,58,719	16,01,969		
					Total Sub Major Head 0 :				16,09,969	8,000	1,23,450	19,800	14,58,719	16,01,969		
					Total Major Head 2403 :				16,09,969	8,000	1,23,450	19,800	14,58,719	16,01,969		
					Total of Month :				16,09,969	8,000	1,23,450	19,800	14,58,719	16,01,969		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	4,68,567	0	50,000	6,600	4,11,967	4,68,567		
						Voted-Sixth-Schedule-Khasi	21	Voucher	4,14,178	4,000	21,950	4,400	3,83,828	4,10,178		
						General-Voted	470	Voucher	28,226	0	0	0	28,226	28,226		

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,10,971	4,000	71,950	11,000	8,24,021	9,06,971	
					02. Wages	General-Voted	719	Voucher	1,11,987	0	0	0	1,11,987	1,11,987		
					Total Object Head-- 2 :				1,11,987	0	0	0	1,11,987	1,11,987		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	588	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				10,37,958	4,000	71,950	11,000	9,51,008	10,33,958		
				(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	3,12,541	4,000	10,800	8,800	2,88,941	3,08,541	
							General-Voted	296	Voucher	1,69,655	0	41,000	0	1,28,655	1,69,655	
						Total Object Head-- 1 :				4,82,196	4,000	51,800	8,800	4,17,596	4,78,196	
						Total Sub Head :				4,82,196	4,000	51,800	8,800	4,17,596	4,78,196	
						Total Minor Head 103 :				15,20,154	8,000	1,23,750	19,800	13,68,604	15,12,154	
						Total Sub Major Head 0 :				15,20,154	8,000	1,23,750	19,800	13,68,604	15,12,154	
Total Major Head 2403 :				15,20,154	8,000	1,23,750	19,800	13,68,604	15,12,154							
Total of Month :				15,20,154	8,000	1,23,750	19,800	13,68,604	15,12,154							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	902	Voucher	9,187	0	0	0		9,187	9,187	
						Total Object Head-- 14 :				9,187	0	0	0	9,187	9,187		
						Total Sub Head :				9,187	0	0	0	9,187	9,187		
						Total Minor Head 1 :				9,187	0	0	0	9,187	9,187		
		103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	1002	Voucher	4,11,258	0	42,000	6,600	3,62,658	4,11,258			
						Voted-Sixth-Schedule-Khasi	1003	Voucher	4,64,014	0	21,950	4,400	4,37,664	4,64,014			
						General-Voted	1230	Voucher	40,116	0	8,000	0	32,116	40,116			
						General-Voted	1278	Voucher	29,166	0	0	0	29,166	29,166			
						Voted-Sixth-Schedule-Khasi	129	Voucher	4,14,178	0	21,950	4,400	3,87,828	4,14,178			
						General-Voted	130	Voucher	4,68,567	0	50,000	6,600	4,11,967	4,68,567			
						General-Voted	45	Voucher	29,166	0	0	0	29,166	29,166			
						Voted-Sixth-Schedule-Khasi	484	Voucher	49,836	0	0	0	49,836	49,836			
						Total Object Head-- 1 :				19,06,301	0	1,43,900	22,000	17,40,401	19,06,301		
						02. Wages	General-Voted	844	Voucher	1,17,397	0	0	0	1,17,397	1,17,397		
							Total Object Head-- 2 :				1,17,397	0	0	0	1,17,397	1,17,397	
						Total Sub Head :				20,23,698	0	1,43,900	22,000	18,57,798	20,23,698		
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1137	Voucher	1,69,655	0	41,000	0	1,28,655	1,69,655
									General-Voted	1216	Voucher	3,12,541	0	10,800	8,800	2,92,941	3,12,541
									General-Voted	131	Voucher	3,12,541	0	10,800	8,800	2,92,941	3,12,541

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted		182	Voucher	1,69,655	0	41,000		0	1,28,655	1,69,655
						Total Object Head-- 1 :				9,64,392	0	1,03,600		17,600	8,43,192	9,64,392
						Total Sub Head :				9,64,392	0	1,03,600		17,600	8,43,192	9,64,392
						Total Minor Head 103 :				29,88,090	0	2,47,500		39,600	27,00,990	29,88,090
						Total Sub Major Head 0 :				29,97,277	0	2,47,500		39,600	27,10,177	29,97,277
						Total Major Head 2403 :				29,97,277	0	2,47,500		39,600	27,10,177	29,97,277
						Total of Month :				29,97,277	0	2,47,500		39,600	27,10,177	29,97,277
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted		431	Voucher	22,663	0	0		0	22,663	22,663
						Total Object Head-- 1 :				22,663	0	0		0	22,663	22,663
					02. Wages	General-Voted		492	Voucher	1,13,610	0	0		0	1,13,610	1,13,610
						General-Voted		544	Voucher	10,192	0	0		0	10,192	10,192
						Total Object Head-- 2 :				1,23,802	0	0		0	1,23,802	1,23,802
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1	Voucher	16,000	0	0		0	16,000	16,000
						General-Voted		166	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 11 :				19,000	0	0		0	19,000	19,000

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	313	Voucher	1,65,465	0	0	0	1,65,465	1,65,465		
									9,000	0	0	0	9,000	9,000		
									9,000	0	0	0	9,000	9,000		
									9,000	0	0	0	9,000	9,000		
									1,74,465	0	0	0	1,74,465	1,74,465		
									1,74,465	0	0	0	1,74,465	1,74,465		
									1,74,465	0	0	0	1,74,465	1,74,465		
Total of Month :									1,74,465	0	0	0	1,74,465	1,74,465		
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	302	Voucher	4,15,281	0	27,000	6,600	3,81,681	4,15,281		
									27,609	0	0	0	27,609	27,609		
									4,64,014	0	21,950	4,400	4,37,664	4,64,014		
									22,928	0	0	0	22,928	22,928		
									21,534	0	0	0	21,534	21,534		
									9,51,366	0	48,950	11,000	8,91,416	9,51,366		
									1,17,397	0	0	0	1,17,397	1,17,397		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages	Total Object Head-- 2 :				1,17,397	0	0	0	1,17,397	1,17,397	
						Total Sub Head :				10,68,763	0	48,950	11,000	10,08,813	10,68,763	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	1,69,655	0	41,000	0	1,28,655	1,69,655		
						General-Voted	46	Voucher	3,12,541	0	10,800	8,800	2,92,941	3,12,541		
						General-Voted	834	Voucher	15,432	0	0	0	15,432	15,432		
						Total Object Head-- 1 :				4,97,628	0	51,800	8,800	4,37,028	4,97,628	
			Total Sub Head :				4,97,628	0	51,800	8,800	4,37,028	4,97,628				
			Total Minor Head 103 :				15,66,391	0	1,00,750	19,800	14,45,841	15,66,391				
			Total Sub Major Head 0 :				15,66,391	0	1,00,750	19,800	14,45,841	15,66,391				
			Total Major Head 2403 :				15,66,391	0	1,00,750	19,800	14,45,841	15,66,391				
Total of Month :				15,66,391	0	1,00,750	19,800	14,45,841	15,66,391							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	106	Voucher	29,514	0	0	0	29,514	29,514		
						General-Voted	1123	Voucher	29,514	0	0	0	29,514	29,514		
						General-Voted	191	Voucher	4,20,379	0	27,000	6,600	3,86,779	4,20,379		
						Voted-Sixth-Schedule-Khasi	776	Voucher	14,000	0	0	0	14,000	14,000		

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	897	Voucher	4,69,746	0	21,950	4,400	4,43,396	4,69,746			
						General-Voted	899	Voucher	4,20,379	0	7,000	6,600	4,06,779	4,20,379			
						Voted-Sixth-Schedule-Khasi	93	Voucher	4,69,746	0	21,950	4,400	4,43,396	4,69,746			
						Total Object Head-- 1 :					18,53,278	0	77,900	22,000	17,53,378	18,53,278	
						02. Wages	General-Voted	579	Voucher	1,13,610	0	0	0	1,13,610	1,13,610		
							Total Object Head-- 2 :					1,13,610	0	0	0	1,13,610	1,13,610
					(11) Travel Expenses, Conveyance Allowances	General-Voted	580	Voucher	16,000	0	0	0	16,000	16,000			
						Total Object Head-- 11 :					16,000	0	0	0	16,000	16,000	
						Total Sub Head :					19,82,888	0	77,900	22,000	18,82,988	19,82,888	
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1150	Voucher	1,71,845	0	41,000	0	1,30,845	1,71,845	
								General-Voted	236	Voucher	1,71,845	0	41,000	0	1,30,845	1,71,845	
								General-Voted	544	Voucher	8,760	0	0	0	8,760	8,760	
			General-Voted	777				Voucher	35,000	0	0	0	35,000	35,000			
			General-Voted	898				Voucher	3,16,399	0	10,800	8,800	2,96,799	3,16,399			
			General-Voted	94				Voucher	3,16,399	0	10,800	8,800	2,96,799	3,16,399			
			Total Object Head-- 1 :					10,20,248	0	1,03,600	17,600	8,99,048	10,20,248				
			Total Sub Head :					10,20,248	0	1,03,600	17,600	8,99,048	10,20,248				
			Total Minor Head 103 :					30,03,136	0	1,81,500	39,600	27,82,036	30,03,136				
			Total Sub Major Head 0 :					30,03,136	0	1,81,500	39,600	27,82,036	30,03,136				

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403						Total Major Head	2403 :			30,03,136	0	1,81,500	39,600	27,82,036	30,03,136	
						Total of Month	:			30,03,136	0	1,81,500	39,600	27,82,036	30,03,136	
						Total of DDO	100004 :			1,50,14,255	40,000	10,42,900	1,98,000	1,37,33,355	1,49,74,255	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														1,49,74,255		
Summary of DDO wise expenditure																
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi							9,187	
2403	00	103	(02) Poultry Farm, Bhoi			0	(01) Salaries, Sumtuary Allowance	General-Voted							47,56,467	
2403	00	103	(02) Poultry Farm, Bhoi			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							43,94,841	
2403	00	103	(02) Poultry Farm, Bhoi			0	02. Wages	General-Voted							8,08,368	
2403	00	103	(02) Poultry Farm, Bhoi			0	02. Wages	Voted-Sixth-Schedule-Khasi							70,350	
2403	00	103	(02) Poultry Farm, Bhoi			0	(11) Travel Expenses, Conveyance Allowances	General-Voted							35,000	
2403	00	103	(02) Poultry Farm, Bhoi			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi							15,000	
(02) Poultry Farm, Bhoi						(13) Office Expenses	General-Voted									

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Department :	A.H and Vety Department						
Treasury	Nongpoh Treasury						
D.D.O. :	100004	Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)					
<u>Summary of DDO wise expenditure</u>							
2403	00	103		0		29,000	
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,000
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	30,000
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	17,000
2403	00	103	(02) Poultry Farm, Bhoi	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	General-Voted	12,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	7,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	46,90,292
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	47,250
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	17,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	8,500
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools &	General-Voted	9,000

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Department :	A.H and Vety Department		
Treasury :	Nongpoh Treasury		
D.D.O. :	100004	Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)	
<u>Summary of DDO wise expenditure</u>			
Plant			
1,49,74,255			

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																				
Month of Account:		APR/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	162	Voucher	20,600	0	0	0		20,600	20,600						
							Voted-Sixth-Schedule-Khasi	3	Voucher	1,72,332	0	0	4,400	1,67,932	1,72,332							
							Total Object Head-- 1 :										1,92,932	0	0	4,400	1,88,532	1,92,932
							Total Sub Head :										1,92,932	0	0	4,400	1,88,532	1,92,932
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	1	Voucher	7,93,060	0	41,520	6,600	7,44,940	7,93,060							
							General-Voted	269	Voucher	3,05,292	0	32,000	0	2,73,292	3,05,292							
							General-Voted	418	Voucher	44,271	0	0	0	44,271	44,271							
							General-Voted	424	Voucher	76,904	0	0	2,200	74,704	76,904							
							Total Object Head-- 1 :										12,19,527	0	73,520	8,800	11,37,207	12,19,527
							Total Sub Head :										12,19,527	0	73,520	8,800	11,37,207	12,19,527
		Total Minor Head 102 :										14,12,459	0	73,520	13,200	13,25,739	14,12,459					
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance		General-Voted	2	Voucher	87,648	0	0	2,200	85,448	87,648							
							General-Voted	270	Voucher	35,820	0	0	0	35,820	35,820							
							Total Object Head-- 1 :										1,23,468	0	0	2,200	1,21,268	1,23,468
							Total Sub Head :										1,23,468	0	0	2,200	1,21,268	1,23,468
							Total Minor Head 107 :										1,23,468	0	0	2,200	1,21,268	1,23,468
							Total Sub Major Head 0 :										15,35,927	0	73,520	15,400	14,47,007	15,35,927
		Total Major Head 2403 :										15,35,927	0	73,520	15,400	14,47,007	15,35,927					

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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:		APR/2025																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
Total of Month :										15,35,927		0		73,520		15,400		14,47,007		15,35,927						
Month of Account:		MAY/2025																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		162	Voucher	1,75,473	0	0	4,400	1,71,073	1,75,473											
						Voted-Sixth-Schedule-Khasi		390	Voucher	19,913	0	0	0	19,913	19,913											
						Voted-Sixth-Schedule-Khasi		424	Challan	-1,455	0	0	0	-1,455	-1,455											
						Voted-Sixth-Schedule-Khasi		677	Voucher	2,910	0	0	0	2,910	2,910											
						Voted-Sixth-Schedule-Khasi		792	Voucher	9,423	0	0	0	9,423	9,423											
						Total Object Head-- 1 :		2,06,264	0	0	4,400	2,01,864	2,06,264													
			Total Sub Head :										2,06,264	0	0	4,400	2,01,864	2,06,264								
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		163	Voucher	76,904	0	0	2,200	74,704	76,904											
						General-Voted		164	Voucher	7,64,629	0	41,520	6,600	7,16,509	7,64,629											
						General-Voted		415	Voucher	1,36,726	0	12,000	0	1,24,726	1,36,726											
						General-Voted		416	Voucher	18,018	0	0	0	18,018	18,018											
						General-Voted		452	Voucher	87,417	0	0	0	87,417	87,417											
						General-Voted		558	Voucher	3,29,774	0	30,800	0	2,98,974	3,29,774											
						General-Voted		793	Voucher	46,566	0	0	0	46,566	46,566											

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	796	Voucher	4,464	0	0	0	4,464	4,464		
						General-Voted	924	Voucher	1,55,202	0	21,750	0	1,33,452	1,55,202		
						Total Object Head-- 1 :				16,19,700	0	1,06,070	8,800	15,04,830	16,19,700	
						Total Sub Head :				16,19,700	0	1,06,070	8,800	15,04,830	16,19,700	
						Total Minor Head 102 :				18,25,964	0	1,06,070	13,200	17,06,694	18,25,964	
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	165	Voucher	36,480	0	0	0	36,480	36,480		
						General-Voted	166	Voucher	89,247	0	0	2,200	87,047	89,247		
						General-Voted	794	Voucher	4,797	0	0	0	4,797	4,797		
						General-Voted	795	Voucher	1,980	0	0	0	1,980	1,980		
						Total Object Head-- 1 :				1,32,504	0	0	2,200	1,30,304	1,32,504	
						Total Sub Head :				1,32,504	0	0	2,200	1,30,304	1,32,504	
		Total Minor Head 107 :				1,32,504	0	0	2,200	1,30,304	1,32,504					
		Total Sub Major Head 0 :				19,58,468	0	1,06,070	15,400	18,36,998	19,58,468					
		Total Major Head 2403 :				19,58,468	0	1,06,070	15,400	18,36,998	19,58,468					
Total of Month :				19,58,468	0	1,06,070	15,400	18,36,998	19,58,468							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Demand :		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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	171	Voucher	2,54,475	0	5,000	4,400		2,45,075	2,54,475
							Voted-Sixth-Schedule-Khasi	305	Voucher	20,600	0	0	0		20,600	20,600
						Total Object Head-- 1 :				2,75,075	0	5,000	4,400		2,65,675	2,75,075
						Total Sub Head :				2,75,075	0	5,000	4,400		2,65,675	2,75,075
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	1,36,726	0	12,000	0	1,24,726	1,36,726		
						General-Voted	124	Voucher	1,54,925	0	21,750	0	1,33,175	1,54,925		
						General-Voted	198	Voucher	81,864	0	0	2,200	79,664	81,864		
						General-Voted	428	Voucher	3,25,155	0	37,470	0	2,87,685	3,25,155		
						General-Voted	429	Voucher	5,207	0	0	0	5,207	5,207		
						General-Voted	70	Voucher	7,64,629	0	53,520	6,600	7,04,509	7,64,629		
						Total Object Head-- 1 :				14,68,506	0	1,24,740	8,800		13,34,966	14,68,506
						02. Wages	General-Voted	147	Voucher	14,175	0	0	0	14,175	14,175	
							General-Voted	149	Voucher	48,450	0	0	0	48,450	48,450	
							Total Object Head-- 2 :				62,625	0	0	0		62,625
			Total Sub Head :				15,31,131	0	1,24,740	8,800		13,97,591	15,31,131			
		Total Minor Head 102 :				18,06,206	0	1,29,740	13,200		16,63,266	18,06,206				
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	68	Voucher	89,247	0	0	2,200	87,047	89,247		
						General-Voted	69	Voucher	36,480	0	0	0	36,480	36,480		
						Total Object Head-- 1 :				1,25,727	0	0	2,200		1,23,527	1,25,727
						02. Wages	General-Voted	148	Voucher	16,275	0	0	0	16,275	16,275	

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages		General-Voted	150	Voucher	15,750	0	0		0	15,750	15,750
Total Object Head-- 2 :										32,025	0	0		0	32,025	32,025
Total Sub Head :										1,57,752	0	0		2,200	1,55,552	1,57,752
Total Minor Head 107 :										1,57,752	0	0		2,200	1,55,552	1,57,752
Total Sub Major Head 0 :										19,63,958	0	1,29,740		15,400	18,18,818	19,63,958
Total Major Head 2403 :										19,63,958	0	1,29,740		15,400	18,18,818	19,63,958
Total of Month :										19,63,958	0	1,29,740		15,400	18,18,818	19,63,958
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	2,54,475	0	5,000		4,400	2,45,075	2,54,475
							Voted-Sixth-Schedule-Khasi	775	Voucher	20,600	0	0		0	20,600	20,600
Total Object Head-- 1 :										2,75,075	0	5,000		4,400	2,65,675	2,75,075
Total Sub Head :										2,75,075	0	5,000		4,400	2,65,675	2,75,075
					(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	182	Voucher	1,000	0	0		0	1,000
								General-Voted	184	Voucher	5,988	0	0		0	5,988
								General-Voted	185	Voucher	8,642	0	0		0	8,642

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	81,864	0	0	2,200	79,664	81,864		
						General-Voted	3	Voucher	7,64,629	0	53,520	6,600	7,04,509	7,64,629		
						General-Voted	42	Voucher	4,61,881	0	49,470	0	4,12,411	4,61,881		
					Total Object Head-- 1 :					13,24,004	0	1,02,990	8,800	12,12,214	13,24,004	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	790	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	809	Voucher	8,000	0	0	0	8,000	8,000		
						General-Voted	969	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	970	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	971	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :					21,000	0	0	0	21,000	21,000	
					(13) Office Expenses	General-Voted	823	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000
					21. Materials And Supplies, Store And Equipments	General-Voted	825	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	973	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 21 :					21,000	0	0	0	21,000	21,000	
					Total Sub Head :					13,76,004	0	1,02,990	8,800	12,64,214	13,76,004	
					Total Minor Head 102 :					16,51,079	0	1,07,990	13,200	15,29,889	16,51,079	
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	36,480	0	0	0	36,480	36,480		
						General-Voted	122	Voucher	89,247	0	0	2,200	87,047	89,247		
						Total Object Head-- 1 :					1,25,727	0	0	2,200	1,23,527	1,25,727
					(11) Travel Expenses,	General-Voted	967	Voucher	4,000	0	0	0	4,000	4,000		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	968	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 11 :					8,000	0	0	0	8,000	8,000
					(13) Office Expenses	General-Voted	821	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000
					Total Sub Head :					1,43,727	0	0	2,200	1,41,527	1,43,727	
					Total Minor Head 107 :					1,43,727	0	0	2,200	1,41,527	1,43,727	
					Total Sub Major Head 0 :					17,94,806	0	1,07,990	15,400	16,71,416	17,94,806	
Total Major Head 2403 :					17,94,806	0	1,07,990	15,400	16,71,416	17,94,806						
Total of Month :					17,94,806	0	1,07,990	15,400	16,71,416	17,94,806						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	19,935	0	0	0	19,935	19,935		
						Voted-Sixth-Schedule-Khasi	75	Voucher	2,60,040	0	5,000	4,400	2,50,640	2,60,040		
						Total Object Head-- 1 :					2,79,975	0	5,000	4,400	2,70,575	2,79,975
						Total Sub Head :					2,79,975	0	5,000	4,400	2,70,575	2,79,975
			(11) Cross Breed Cattle	0	(01) Salaries, Sumtuary	General-Voted	298	Voucher	4,66,649	0	37,720	0	4,28,929	4,66,649		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	72	Voucher	84,090	0	0	2,200	81,890	84,090		
						General-Voted	73	Voucher	6,95,028	0	54,120	6,600	6,34,308	6,95,028		
					Total Object Head-- 1 :					12,45,767	0	91,840	8,800	11,45,127	12,45,767	
					02. Wages	General-Voted	575	Voucher	98,515	0	0	0	98,515	98,515		
						Total Object Head-- 2 :					98,515	0	0	0	98,515	98,515
					51.Motor Vehicles	General-Voted	819	Voucher	22,500	0	0	0	22,500	22,500		
						Total Object Head-- 51 :					22,500	0	0	0	22,500	22,500
					Total Sub Head :					13,66,782	0	91,840	8,800	12,66,142	13,66,782	
					Total Minor Head 102 :					16,46,757	0	96,840	13,200	15,36,717	16,46,757	
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	71	Voucher	37,593	0	0	0	37,593	37,593		
						General-Voted	74	Voucher	91,791	0	0	2,200	89,591	91,791		
					Total Object Head-- 1 :					1,29,384	0	0	2,200	1,27,184	1,29,384	
					02. Wages	General-Voted	576	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :					32,025	0	0	0	32,025	32,025
					51.Motor Vehicles	General-Voted	817	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 51 :					8,000	0	0	0	8,000	8,000
					Total Sub Head :					1,69,409	0	0	2,200	1,67,209	1,69,409	
					Total Minor Head 107 :					1,69,409	0	0	2,200	1,67,209	1,69,409	
		Total Sub Major Head 0 :					18,16,166	0	96,840	15,400	17,03,926	18,16,166				

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403						Total Major Head	2403 :			18,16,166	0	96,840	15,400		17,03,926	18,16,166
						Total of Month	:			18,16,166	0	96,840	15,400		17,03,926	18,16,166
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1004	Voucher	2,60,040	0	5,000	4,400		2,50,640	2,60,040	
						Voted-Sixth-Schedule-Khasi	1274	Voucher	20,600	0	0	0		20,600	20,600	
						Voted-Sixth-Schedule-Khasi	137	Voucher	2,60,040	0	5,000	4,400		2,50,640	2,60,040	
						Voted-Sixth-Schedule-Khasi	46	Voucher	20,600	0	0	0		20,600	20,600	
						Total Object Head-- 1 :				5,61,280	0	10,000	8,800		5,42,480	5,61,280
			Total Sub Head :				5,61,280	0	10,000	8,800		5,42,480	5,61,280			
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1139	Voucher	4,66,649	0	50,220	0	4,16,429	4,66,649		
						General-Voted	1211	Voucher	84,090	0	0	2,200	81,890	84,090		
						General-Voted	1212	Voucher	6,95,028	0	54,120	6,600	6,34,308	6,95,028		
						General-Voted	138	Voucher	84,090	0	0	2,200	81,890	84,090		
						General-Voted	139	Voucher	6,95,028	0	54,120	6,600	6,34,308	6,95,028		
						General-Voted	188	Voucher	4,66,649	0	50,220	0	4,16,429	4,66,649		
						General-Voted	568	Voucher	31,566	0	0	0	31,566	31,566		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	767	Voucher	27,620	0	0	0	27,620	27,620		
						Total Object Head-- 1 :					25,50,720	0	2,08,680	17,600	23,24,440	25,50,720
					02. Wages	General-Voted	349	Voucher	7,42,970	0	0	0	7,42,970	7,42,970		
						General-Voted	355	Voucher	51,615	0	0	0	51,615	51,615		
						General-Voted	937	Voucher	51,615	0	0	0	51,615	51,615		
						General-Voted	946	Voucher	1,67,710	0	0	0	1,67,710	1,67,710		
						Total Object Head-- 2 :					10,13,910	0	0	0	10,13,910	10,13,910
					(11) Travel Expenses, Conveyance Allowances	General-Voted	840	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	841	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :					16,000	0	0	0	16,000	16,000
					Total Sub Head :					35,80,630	0	2,08,680	17,600	33,54,350	35,80,630	
					Total Minor Head 102 :					41,41,910	0	2,18,680	26,400	38,96,830	41,41,910	
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1005	Voucher	37,593	0	0	0	37,593	37,593		
						General-Voted	109	Voucher	91,791	0	0	2,200	89,591	91,791		
						General-Voted	1210	Voucher	91,791	0	0	2,200	89,591	91,791		
						General-Voted	136	Voucher	37,593	0	0	0	37,593	37,593		
						Total Object Head-- 1 :					2,58,768	0	0	4,400	2,54,368	2,58,768
					02. Wages	General-Voted	351	Voucher	5,45,899	0	0	0	5,45,899	5,45,899		
						General-Voted	353	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	947	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	948	Voucher	1,00,626	0	0	0	1,00,626	1,00,626		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	Total Object Head-- 2 :				6,80,067	0	0	0	0	6,80,067	6,80,067
					(11) Travel Expenses, Conveyance Allowances	General-Voted	842	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 11 :				7,000	0	0	0	7,000	7,000		
					Total Sub Head :				9,45,835	0	0	4,400	9,41,435	9,45,835		
					Total Minor Head 107 :				9,45,835	0	0	4,400	9,41,435	9,45,835		
					Total Sub Major Head 0 :				50,87,745	0	2,18,680	30,800	48,38,265	50,87,745		
					Total Major Head 2403 :				50,87,745	0	2,18,680	30,800	48,38,265	50,87,745		
Total of Month :										50,87,745	0	2,18,680	30,800	48,38,265	50,87,745	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	353	Voucher	2,235	0	0	0	0	2,235	2,235	
					Total Object Head-- 1 :				2,235	0	0	0	2,235	2,235		
					Total Sub Head :				2,235	0	0	0	2,235	2,235		
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	518	Voucher	81,546	0	0	0	81,546	81,546		
					Total Object Head-- 1 :				81,546	0	0	0	81,546	81,546		
					02. Wages	General-Voted	380	Voucher	49,950	0	0	0	49,950	49,950		
						General-Voted	381	Voucher								

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	General-Voted		381		1,62,300	0	0	0	0	1,62,300	1,62,300	
						General-Voted		389	Voucher	4,550	0	0	0	0	4,550	4,550	
						Total Object Head-- 2 :				2,16,800	0	0	0	0	2,16,800	2,16,800	
					(13) Office Expenses	General-Voted		495	Voucher	10,000	0	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000	
					21. Materials And Supplies, Store And Equipments	General-Voted		505	Voucher	7,000	0	0	0	0	7,000	7,000	
						Total Object Head-- 21 :				7,000	0	0	0	0	7,000	7,000	
				Total Sub Head :				3,15,346	0	0	0	0	3,15,346	3,15,346			
				Total Minor Head 102 :				3,17,581	0	0	0	0	3,17,581	3,17,581			
			107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted		382	Voucher	16,230	0	0	0	0	16,230	16,230
							General-Voted		383	Voucher	97,380	0	0	0	0	97,380	97,380
							General-Voted		388	Voucher	1,456	0	0	0	0	1,456	1,456
							Total Object Head-- 2 :				1,15,066	0	0	0	0	1,15,066	1,15,066
							Total Sub Head :				1,15,066	0	0	0	0	1,15,066	1,15,066
							Total Minor Head 107 :				1,15,066	0	0	0	0	1,15,066	1,15,066
Total Sub Major Head 0 :				4,32,647	0	0	0	0	4,32,647	4,32,647							
Total Major Head 2403 :				4,32,647	0	0	0	0	4,32,647	4,32,647							
Total of Month :				4,32,647	0	0	0	0	4,32,647	4,32,647							
Month of Account:		NOV/2025															

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	19,271	0	0	0			19,271	19,271
						Voted-Sixth-Schedule-Khasi	67	Voucher	1,79,607	0	0	4,400		1,75,207	1,79,607	
						Voted-Sixth-Schedule-Khasi	751	Voucher	8,584	0	0	0		8,584	8,584	
						Total Object Head-- 1 :						2,07,462	0	0	4,400	
			Total Sub Head :						2,07,462	0	0	4,400		2,03,062	2,07,462	
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	4,66,649	0	50,220	0	4,16,429	4,66,649		
						General-Voted	63	Voucher	7,76,574	0	54,120	6,600	7,15,854	7,76,574		
						General-Voted	70	Voucher	84,090	0	0	2,200	81,890	84,090		
						General-Voted	752	Voucher	4,080	0	0	0	4,080	4,080		
						General-Voted	754	Voucher	36,630	0	0	0	36,630	36,630		
		General-Voted				779	Voucher	24,008	0	0	0	24,008	24,008			
		Total Object Head-- 1 :						13,92,031	0	1,04,340	8,800		12,78,891	13,92,031		
		02. Wages	General-Voted	925	Voucher	51,615	0	0	0	51,615	51,615					
			General-Voted	926	Voucher	1,67,710	0	0	0	1,67,710	1,67,710					
			Total Object Head-- 2 :						2,19,325	0	0	0		2,19,325	2,19,325	
		21. Materials And Supplies, Store And Equipments	General-Voted	396	Voucher	15,000	0	0	0	15,000	15,000					
			Total Object Head-- 21 :						15,000	0	0	0		15,000	15,000	
			51.Motor Vehicles	General-Voted	422	Voucher	22,500	0	0	0	22,500	22,500				
		Total Object Head-- 51 :						22,500	0	0	0		22,500	22,500		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	Total Sub Head :					16,48,856	0	1,04,340	8,800	15,35,716	16,48,856		
				Total Minor Head 102 :					18,56,318	0	1,04,340	13,200	17,38,778	18,56,318		
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	68	Voucher	37,593	0	0	0	37,593	37,593		
						General-Voted	69	Voucher	91,791	0	0	2,200	89,591	91,791		
						General-Voted	750	Voucher	1,816	0	0	0	1,816	1,816		
						General-Voted	753	Voucher	4,392	0	0	0	4,392	4,392		
					Total Object Head-- 1 :					1,35,592	0	0	2,200	1,33,392	1,35,592	
					02. Wages	General-Voted	927	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	928	Voucher	1,00,626	0	0	0	1,00,626	1,00,626		
					Total Object Head-- 2 :					1,17,397	0	0	0	1,17,397	1,17,397	
					Total Sub Head :					2,52,989	0	0	2,200	2,50,789	2,52,989	
					Total Minor Head 107 :					2,52,989	0	0	2,200	2,50,789	2,52,989	
		Total Sub Major Head 0 :					21,09,307	0	1,04,340	15,400	19,89,567	21,09,307				
		Total Major Head 2403 :					21,09,307	0	1,04,340	15,400	19,89,567	21,09,307				
		Total of Month :					21,09,307	0	1,04,340	15,400	19,89,567	21,09,307				
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	1122	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	187	Voucher	1,81,753	0	0	4,400	1,77,353	1,81,753		
						Voted-Sixth-Schedule-Khasi	872	Voucher	1,81,753	0	0	0	1,81,753	1,81,753		
						Total Object Head-- 1 :			4,04,706	0	0	4,400	4,00,306	4,04,706		
			Total Sub Head :			4,04,706	0	0	4,400	4,00,306	4,04,706					
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1154	Voucher	4,72,651	0	50,220	0	4,22,431	4,72,651		
						General-Voted	130	Voucher	7,86,046	0	54,120	6,600	7,25,326	7,86,046		
						General-Voted	190	Voucher	85,110	0	0	2,200	82,910	85,110		
						General-Voted	235	Voucher	4,72,651	0	50,220	0	4,22,431	4,72,651		
		General-Voted				873	Voucher	85,110	0	0	0	85,110	85,110			
		General-Voted	874	Voucher	7,86,046	0	54,120	0	7,31,926	7,86,046						
		Total Object Head-- 1 :			26,87,614	0	2,08,680	8,800	24,70,134	26,87,614						
		02. Wages	General-Voted	791	Voucher	49,950	0	0	0	49,950	49,950					
			General-Voted	793	Voucher	1,62,300	0	0	0	1,62,300	1,62,300					
			Total Object Head-- 2 :			2,12,250	0	0	0	2,12,250	2,12,250					
		Total Sub Head :			28,99,864	0	2,08,680	8,800	26,82,384	28,99,864						
		Total Minor Head 102 :			33,04,570	0	2,08,680	13,200	30,82,690	33,04,570						
		107	(05) Fodder Seed	0	(01) Salaries, Sumtuary	General-Voted	188	Voucher	38,047	0	0	0	38,047	38,047		

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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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	92,889	0	0	2,200	90,689	92,889		
						General-Voted	868	Voucher	38,047	0	0	0	38,047	38,047		
						General-Voted	869	Voucher	92,889	0	0	0	92,889	92,889		
					Total Object Head-- 1 :				2,61,872	0	0	2,200	2,59,672	2,61,872		
					02. Wages	General-Voted	794	Voucher	16,230	0	0	0	16,230	16,230		
						General-Voted	796	Voucher	97,380	0	0	0	97,380	97,380		
						Total Object Head-- 2 :				1,13,610	0	0	0	1,13,610	1,13,610	
					51.Motor Vehicles	General-Voted	1269	Voucher	46,000	0	0	0	46,000	46,000		
						General-Voted	752	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 51 :				54,000	0	0	0	54,000	54,000	
					Total Sub Head :				4,29,482	0	0	2,200	4,27,282	4,29,482		
					Total Minor Head 107 :				4,29,482	0	0	2,200	4,27,282	4,29,482		
					Total Sub Major Head 0 :				37,34,052	0	2,08,680	15,400	35,09,972	37,34,052		
					Total Major Head 2403 :				37,34,052	0	2,08,680	15,400	35,09,972	37,34,052		
					Total of Month :				37,34,052	0	2,08,680	15,400	35,09,972	37,34,052		
Total of DDO 100005 :				2,04,33,076	0	10,45,860	1,38,600	1,92,48,616	2,04,33,076							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
2,04,33,076																

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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. :	100005	Manager	Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh				
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24,05,004
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,35,89,415
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	General-Voted	18,23,425
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	37,000
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	43,000
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	51.Motor Vehicles	General-Voted	45,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,93,042
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted	10,90,190
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	15,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(13) Office Expenses	General-Voted	10,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	51.Motor Vehicles	General-Voted	62,000
2,04,33,076							

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,19,727	11,000	1,37,280	17,600	9,53,847	11,08,727	
					02. Wages	General-Voted	703	Voucher	34,465	0	0	0	34,465	34,465		
					Total Object Head-- 2 :				34,465	0	0	0	34,465	34,465		
					Total Sub Head :				11,54,192	11,000	1,37,280	17,600	9,88,312	11,43,192		
					Total Minor Head 107 :				11,54,192	11,000	1,37,280	17,600	9,88,312	11,43,192		
					Total Sub Major Head 0 :				11,54,192	11,000	1,37,280	17,600	9,88,312	11,43,192		
					Total Major Head 2403 :				11,54,192	11,000	1,37,280	17,600	9,88,312	11,43,192		
Total of Month :										11,54,192	11,000	1,37,280	17,600	9,88,312	11,43,192	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	266	Voucher	8,54,595	5,000	97,890	17,600	7,34,105	8,49,595		
						General-Voted	65	Voucher	1,42,686	0	15,000	0	1,27,686	1,42,686		
						Total Object Head-- 1 :				9,97,281	5,000	1,12,890	17,600	8,61,791	9,92,281	
					02. Wages	General-Voted	575	Voucher	17,515	0	0	0	17,515	17,515		
						Total Object Head-- 2 :				17,515	0	0	0	17,515	17,515	
Total Sub Head :										10,14,796	5,000	1,12,890	17,600	8,79,306	10,09,796	

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107				Total Minor Head	107 :			10,14,796	5,000	1,12,890		17,600	8,79,306	10,09,796
						Total Sub Major Head	0 :			10,14,796	5,000	1,12,890		17,600	8,79,306	10,09,796
						Total Major Head	2403 :			10,14,796	5,000	1,12,890		17,600	8,79,306	10,09,796
						Total of Month	:			10,14,796	5,000	1,12,890		17,600	8,79,306	10,09,796
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance		General-Voted	189	Voucher	1,42,686	0	15,000		0	1,27,686	1,42,686
							General-Voted	6	Voucher	8,54,595	5,000	99,890		17,600	7,32,105	8,49,595
						Total Object Head--	1 :			9,97,281	5,000	1,14,890		17,600	8,59,791	9,92,281
					02. Wages		General-Voted	700	Voucher	16,950	0	0		0	16,950	16,950
						Total Object Head--	2 :			16,950	0	0		0	16,950	16,950
						Total Sub Head	:			10,14,231	5,000	1,14,890		17,600	8,76,741	10,09,231
						Total Minor Head	107 :			10,14,231	5,000	1,14,890		17,600	8,76,741	10,09,231
						Total Sub Major Head	0 :			10,14,231	5,000	1,14,890		17,600	8,76,741	10,09,231
						Total Major Head	2403 :			10,14,231	5,000	1,14,890		17,600	8,76,741	10,09,231
						Total of Month	:			10,14,231	5,000	1,14,890		17,600	8,76,741	10,09,231
Month of Account:		AUG/2025														

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted			545	Voucher	74,970	0	0	0	74,970	74,970		
						Total Object Head-- 21 :					74,970	0	0	0	74,970	74,970		
						Total Sub Head :					74,970	0	0	0	74,970	74,970		
			(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted			512	Voucher	65,972	0	0	0	65,972	65,972		
						Total Object Head-- 21 :					65,972	0	0	0	65,972	65,972		
						Total Sub Head :					65,972	0	0	0	65,972	65,972		
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted			515	Voucher	35,992	0	0	0	35,992	35,992		
						Total Object Head-- 21 :					35,992	0	0	0	35,992	35,992		
						Total Sub Head :					35,992	0	0	0	35,992	35,992		
			(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			513	Voucher	22,986	0	0	0	22,986	22,986		
						Total Object Head-- 21 :					22,986	0	0	0	22,986	22,986		
						Total Sub Head :					22,986	0	0	0	22,986	22,986		
		Total Minor Head 102 :					1,99,920	0	0	0	1,99,920	1,99,920						
		103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			522	Voucher	55,955	0	0	0	55,955	55,955		
						Total Object Head-- 21 :					55,955	0	0	0	55,955	55,955		
						Total Sub Head :					55,955	0	0	0	55,955	55,955		
			(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted			514	Voucher	44,970	0	0	0	44,970	44,970		
		Voted-Sixth-Schedule-Khasi				49,961	0	0			0	49,961	49,961					

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					94,931	0	0	0	0	94,931	94,931	
						Total Sub Head :					94,931	0	0	0	0	94,931	94,931	
			(04) Poultry Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					523	Voucher	46,988	0	0	0	46,988	46,988
						Total Object Head-- 21 :					46,988	0	0	0	0	46,988	46,988	
						Total Sub Head :					46,988	0	0	0	0	46,988	46,988	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted					524	Voucher	22,992	0	0	0	22,992	22,992
						Total Object Head-- 21 :					22,992	0	0	0	0	22,992	22,992	
						Total Sub Head :					22,992	0	0	0	0	22,992	22,992	
			(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					516	Voucher	6,989	0	0	0	6,989	6,989
						Total Object Head-- 21 :					6,989	0	0	0	0	6,989	6,989	
						Total Sub Head :					6,989	0	0	0	0	6,989	6,989	
			Total Minor Head 103 :					2,27,855	0	0	0	0	2,27,855	2,27,855				
		104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					517	Voucher	15,992	0	0	0	15,992	15,992
						Total Object Head-- 21 :					15,992	0	0	0	0	15,992	15,992	
						Total Sub Head :					15,992	0	0	0	0	15,992	15,992	
			(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi					518	Voucher	66,994	0	0	0	66,994	66,994

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00	104	(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				66,994	0	0	0	0	66,994	66,994
							Total Sub Head :				66,994	0	0	0	0	66,994	66,994
				(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	519	Voucher		68,998	0	0	0	0	68,998	68,998
							Total Object Head-- 21 :				68,998	0	0	0	0	68,998	68,998
							Total Sub Head :				68,998	0	0	0	0	68,998	68,998
							Total Minor Head	104 :			1,51,984	0	0	0	0	1,51,984	1,51,984
			105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	520	Voucher		2,38,986	0	0	0	0	2,38,986	2,38,986
							Total Object Head-- 21 :				2,38,986	0	0	0	0	2,38,986	2,38,986
							Total Sub Head :				2,38,986	0	0	0	0	2,38,986	2,38,986
				(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	521	Voucher		22,968	0	0	0	0	22,968	22,968
							Total Object Head-- 21 :				22,968	0	0	0	0	22,968	22,968
							Total Sub Head :				22,968	0	0	0	0	22,968	22,968
							Total Minor Head	105 :			2,61,954	0	0	0	0	2,61,954	2,61,954
			107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher		7,56,921	5,000	1,00,130	17,600	6,34,191	7,51,921	
							General-Voted	293	Voucher		1,46,709	0	15,000	0	1,31,709	1,46,709	
							General-Voted	318	Voucher		88,861	0	0	0	88,861	88,861	
							General-Voted	481	Voucher		23,204	0	0	0	23,204	23,204	

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			10,15,695	5,000	1,15,130	17,600	8,77,965	10,10,695		
					02. Wages	General-Voted	348	Voucher	1,638	0	0	0	1,638	1,638		
						General-Voted	384	Voucher	18,073	0	0	0	18,073	18,073		
					Total Object Head-- 2 :			19,711	0	0	0	19,711	19,711			
					6. Medical Treatment	General-Voted	449	Voucher	13,544	0	0	0	13,544	13,544		
						Total Object Head-- 6 :			13,544	0	0	0	13,544	13,544		
					52. Machinery Equipment/Tools & Plant	General-Voted	818	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 52 :			4,000	0	0	0	4,000	4,000		
					Total Sub Head :			10,52,950	5,000	1,15,130	17,600	9,15,220	10,47,950			
					Total Minor Head 107 :			10,52,950	5,000	1,15,130	17,600	9,15,220	10,47,950			
Total Sub Major Head 0 :			18,94,663	5,000	1,15,130	17,600	17,56,933	18,89,663								
Total Major Head 2403 :			18,94,663	5,000	1,15,130	17,600	17,56,933	18,89,663								
Total of Month :			18,94,663	5,000	1,15,130	17,600	17,56,933	18,89,663								
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1140	Voucher	1,46,709	0	18,000	0	1,28,709	1,46,709		
						General-Voted	1215	Voucher	7,31,799	0	60,130	17,600	6,54,069	7,31,799		

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	1273	Voucher	81,546	0	0	0			81,546	81,546		
						General-Voted	153	Voucher	6,97,545	0	80,130	17,600	5,99,815	6,97,545				
						General-Voted	187	Voucher	1,46,709	0	18,000	0	1,28,709	1,46,709				
						General-Voted	322	Voucher	81,546	0	0	0	81,546	81,546				
						General-Voted	564	Voucher	34,254	0	0	0	34,254	34,254				
					Total Object Head-- 1 :								19,20,108	0	1,76,260	35,200	17,08,648	19,20,108
					02. Wages	General-Voted	376	Voucher	18,073	0	0	0	18,073	18,073				
						Total Object Head-- 2 :								18,073	0	0	0	18,073
					(11) Travel Expenses, Conveyance Allowances	General-Voted	422	Voucher	15,212	0	0	0	15,212	15,212				
						Total Object Head-- 11 :								15,212	0	0	0	15,212
					(13) Office Expenses	General-Voted	738	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	741	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 13 :								14,000	0	0	0	14,000
					51.Motor Vehicles	General-Voted	737	Voucher	38,000	0	0	0	38,000	38,000				
						Total Object Head-- 51 :								38,000	0	0	0	38,000
					Total Sub Head :								20,05,393	0	1,76,260	35,200	17,93,933	20,05,393
					Total Minor Head 107 :								20,05,393	0	1,76,260	35,200	17,93,933	20,05,393
					Total Sub Major Head 0 :								20,05,393	0	1,76,260	35,200	17,93,933	20,05,393
					Total Major Head 2403 :								20,05,393	0	1,76,260	35,200	17,93,933	20,05,393
					Total of Month :								20,05,393	0	1,76,260	35,200	17,93,933	20,05,393

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	158	Voucher	17,490	0	0	0	0	17,490	17,490	
					Total Object Head-- 2 :					17,490	0	0	0	17,490	17,490	
					21. Materials And Supplies, Store And Equipments	General-Voted	211	Voucher	38,000	0	0	0	38,000	38,000		
					Total Object Head-- 21 :					38,000	0	0	0	38,000	38,000	
					Total Sub Head :					55,490	0	0	0	55,490	55,490	
					Total Minor Head 107 :					55,490	0	0	0	55,490	55,490	
					Total Sub Major Head 0 :					55,490	0	0	0	55,490	55,490	
					Total Major Head 2403 :					55,490	0	0	0	55,490	55,490	
Total of Month :										55,490	0	0	0	55,490	55,490	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	399	Voucher	75,011	0	0	0	0	75,011	75,011	
					Total Object Head-- 21 :					75,011	0	0	0	75,011	75,011	
					Total Sub Head :					75,011	0	0	0	75,011	75,011	
			(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted	398	Voucher	66,013	0	0	0	66,013	66,013		
					Total Object Head-- 21 :					66,013	0	0	0	66,013	66,013	

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project				Total Sub Head :			66,013	0	0	0	0	66,013	66,013
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted		400	Voucher	35,992	0	0	0	35,992	35,992	
						Total Object Head-- 21 :		35,992	0	0	0	35,992	35,992			
						Total Sub Head :		35,992	0	0	0	35,992	35,992			
		Total Minor Head 102 :				1,77,016	0	0	0	1,77,016	1,77,016					
		103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		401	Voucher	6,989	0	0	0	6,989	6,989	
						Total Object Head-- 21 :		6,989	0	0	0	6,989	6,989			
						Total Sub Head :		6,989	0	0	0	6,989	6,989			
			Total Minor Head 103 :				6,989	0	0	0	6,989	6,989				
		105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		402	Voucher	2,39,976	0	0	0	2,39,976	2,39,976	
						Total Object Head-- 21 :		2,39,976	0	0	0	2,39,976	2,39,976			
						Total Sub Head :		2,39,976	0	0	0	2,39,976	2,39,976			
			(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		403	Voucher	23,998	0	0	0	23,998	23,998	
						Total Object Head-- 21 :		23,998	0	0	0	23,998	23,998			
						Total Sub Head :		23,998	0	0	0	23,998	23,998			
			Total Minor Head 105 :				2,63,974	0	0	0	2,63,974	2,63,974				
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted		27	Voucher	1,46,709	0	18,000	0	1,28,709	1,46,709	
						General-Voted		464	Voucher	77,208	0	0	0	77,208	77,208	

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	66	Voucher	7,31,799	0	60,130	17,600	6,54,069	7,31,799		
						General-Voted	831	Voucher	38,941	0	0	0	38,941	38,941		
						General-Voted	847	Voucher	7,528	0	0	0	7,528	7,528		
						Total Object Head-- 1 :				10,02,185	0	78,130	17,600	9,06,455	10,02,185	
					02. Wages	General-Voted	589	Voucher	18,073	0	0	0	18,073	18,073		
						Total Object Head-- 2 :				18,073	0	0	0	18,073	18,073	
					52. Machinery Equipment/Tools & Plant	General-Voted	637	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :				10,24,258	0	78,130	17,600	9,28,528	10,24,258		
					Total Minor Head 107 :				10,24,258	0	78,130	17,600	9,28,528	10,24,258		
Total Sub Major Head 0 :				14,72,237	0	78,130	17,600	13,76,507	14,72,237							
Total Major Head 2403 :				14,72,237	0	78,130	17,600	13,76,507	14,72,237							
Total of Month :				14,72,237	0	78,130	17,600	13,76,507	14,72,237							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1429	Voucher	17,51,027	0	0	0	17,51,027	17,51,027	

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 21 :				17,51,027	0	0	0	0	17,51,027	17,51,027	
						Total Sub Head :				17,51,027	0	0	0	0	17,51,027	17,51,027	
			(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1396	Voucher	50,003	0	0	0	0	50,003	50,003	
						General-Voted		1428	Voucher	22,93,450	0	0	0	22,93,450	22,93,450		
						Total Object Head-- 21 :				23,43,453	0	0	0	23,43,453	23,43,453		
						Total Sub Head :				23,43,453	0	0	0	23,43,453	23,43,453		
			(04) Poultry Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1425	Voucher	7,76,256	0	0	0	0	7,76,256	7,76,256	
						Total Object Head-- 21 :				7,76,256	0	0	0	7,76,256	7,76,256		
						Total Sub Head :				7,76,256	0	0	0	7,76,256	7,76,256		
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted		1398	Voucher	23,005	0	0	0	0
			Total Object Head-- 21 :						23,005	0	0	0	23,005	23,005			
			Total Sub Head :						23,005	0	0	0	23,005	23,005			
			(06) Poultry Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		1426	Voucher	9,97,026	0	0	0	0
						Total Object Head-- 21 :				9,97,026	0	0	0	9,97,026	9,97,026		
						Total Sub Head :				9,97,026	0	0	0	9,97,026	9,97,026		
						(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted		1424	Voucher	20,06,285	0	0	0	0
			Total Object Head-- 21 :						20,06,285	0	0	0	20,06,285	20,06,285			

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				Total Sub Head :			20,06,285	0	0	0	0	20,06,285	20,06,285
			(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1427	Voucher	6,01,078	0	0	0	6,01,078	6,01,078		
			Total Object Head-- 21 :				6,01,078	0	0	0	6,01,078	6,01,078				
			Total Sub Head :				6,01,078	0	0	0	6,01,078	6,01,078				
			(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	1397	Voucher	7,35,636	0	0	0	7,35,636	7,35,636		
			Total Object Head-- 21 :				7,35,636	0	0	0	7,35,636	7,35,636				
			Total Sub Head :				7,35,636	0	0	0	7,35,636	7,35,636				
			Total Minor Head 103 :				92,33,766	0	0	0	92,33,766	92,33,766				
			107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	82,534	0	0	0	82,534	82,534	
							General-Voted	1121	Voucher	82,534	0	0	0	82,534	82,534	
		General-Voted					1155	Voucher	1,48,591	0	18,000	0	1,30,591	1,48,591		
		General-Voted					152	Voucher	1,48,591	0	18,000	0	1,30,591	1,48,591		
		General-Voted					186	Voucher	7,40,721	0	60,130	17,600	6,62,991	7,40,721		
		General-Voted					524	Voucher	42,000	0	0	0	42,000	42,000		
		General-Voted					875	Voucher	7,40,721	0	52,630	17,600	6,70,491	7,40,721		
		Total Object Head-- 1 :					19,85,692	0	1,48,760	35,200	18,01,732	19,85,692				
		02. Wages				General-Voted	520	Voucher	17,490	0	0	0	17,490	17,490		
		Total Object Head-- 2 :			17,490	0	0	0	17,490	17,490						
Total Sub Head :				20,03,182	0	1,48,760	35,200	18,19,222	20,03,182							

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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. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	107					Total Minor Head	107 :		20,03,182	0	1,48,760	35,200	18,19,222	20,03,182		
							Total Sub Major Head	0 :		1,12,36,948	0	1,48,760	35,200	1,10,52,988	1,12,36,948		
							Total Major Head	2403 :		1,12,36,948	0	1,48,760	35,200	1,10,52,988	1,12,36,948		
								Total of Month	:			1,12,36,948	0	1,48,760	35,200	1,10,52,988	1,12,36,948
								Total of DDO	100006 :			2,07,56,890	35,000	9,71,840	1,76,000	1,95,74,050	2,07,21,890
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															2,07,21,890		
<u>Summary of DDO wise expenditure</u>																	
2403	00	102	(06) Intensive Cattle Development Project				0	21.Materials And Supplies, Store And Equipments	General-Voted								1,49,981
2403	00	102	(07) Indo-Danish Project				0	21. Materials And Supplies, Store And Equipments	General-Voted								1,31,985
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai				0	21. Materials And Supplies, Store And Equipments	General-Voted								71,984
2403	00	102	(13) Cattle Farm - Jaintia Hills				0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi								22,986

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	18,06,982
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	23,38,420
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	99,964
2403	00	103	(04) Poultry Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	8,23,244
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	45,997
2403	00	103	(06) Poultry Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	9,97,026
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	20,06,285
2403	00	103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	6,15,056
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	7,35,636
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And	Voted-Sixth-Schedule-Khasi	15,992

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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		
<u>Summary of DDO wise expenditure</u>						
				Supplies, Store And Equipments		
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi66,994
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi68,998
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi4,78,962
2403	00	105	(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi46,966
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted99,11,909
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted1,59,767
2403	00	107	(03) Feed Mill Bhoi	0	6. Medical Treatment	General-Voted13,544
2403	00	107	(03) Feed Mill Bhoi	0	(11) Travel Expenses, Conveyance Allowances	General-Voted15,212
2403	00	107	(03) Feed Mill Bhoi	0	(13) Office Expenses	General-Voted14,000
2403	00	107	(03) Feed Mill Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted38,000
2403	00	107	(03) Feed Mill Bhoi	0	51.Motor Vehicles	General-Voted38,000

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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	
<u>Summary of DDO wise expenditure</u>						
2403	00	107	(03) Feed Mill Bhoi	0	52. Machinery Equipment/Tools & Plant	General-Voted 8,000
						2,07,21,890

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Department :		A.H and Vety Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	163	Voucher	89,484	0	0	0	89,484	89,484		
						General-Voted	365	Voucher	46,500	0	0	0	46,500	46,500		
						General-Voted	76	Voucher	3,27,776	0	33,500	0	2,94,276	3,27,776		
						General-Voted	80	Voucher	1,79,316	0	9,000	2,200	1,68,116	1,79,316		
						Total Object Head-- 1 :			6,43,076	0	42,500	2,200	5,98,376	6,43,076		
						Total Sub Head :			6,43,076	0	42,500	2,200	5,98,376	6,43,076		
						Total Minor Head 107 :			6,43,076	0	42,500	2,200	5,98,376	6,43,076		
						Total Sub Major Head 0 :			6,43,076	0	42,500	2,200	5,98,376	6,43,076		
						Total Major Head 2403 :			6,43,076	0	42,500	2,200	5,98,376	6,43,076		
						Total of Month :			6,43,076	0	42,500	2,200	5,98,376	6,43,076		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	176	Voucher	1,59,672	0	10,300	0	1,49,372	1,59,672		
						General-Voted	19	Voucher	1,14,618	0	6,000	0	1,08,618	1,14,618		
						General-Voted	392	Voucher	30,654	0	0	0	30,654	30,654		
						General-Voted	400	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	403	Voucher	46,500	0	0	0	46,500	46,500		
						General-Voted	410	Voucher	43,866	0	0	0	43,866	43,866		

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 2025-2026

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	668	Voucher	9,855	0	0	0	9,855	9,855			
						General-Voted	797	Voucher	18,027	0	0	0	18,027	18,027			
						General-Voted	91	Voucher	2,97,267	0	15,000	2,200	2,80,067	2,97,267			
						Total Object Head-- 1 :		7,35,459	0	31,300	2,200	7,01,959	7,35,459				
						Total Sub Head :		7,35,459	0	31,300	2,200	7,01,959	7,35,459				
						Total Minor Head 107 :		7,35,459	0	31,300	2,200	7,01,959	7,35,459				
						Total Sub Major Head 0 :		7,35,459	0	31,300	2,200	7,01,959	7,35,459				
						Total Major Head 2403 :		7,35,459	0	31,300	2,200	7,01,959	7,35,459				
Total of Month :											7,35,459	0	31,300	2,200	7,01,959	7,35,459	
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	132	Voucher	1,22,273	0	8,000	0	1,14,273	1,22,273			
						General-Voted	133	Voucher	21,640	0	0	0	21,640	21,640			
						General-Voted	134	Voucher	14,700	0	0	0	14,700	14,700			
						General-Voted	137	Voucher	46,500	0	0	0	46,500	46,500			
						General-Voted	267	Voucher	3,28,977	0	15,000	2,200	3,11,777	3,28,977			
						General-Voted	294	Voucher	1,22,273	0	8,000	0	1,14,273	1,22,273			
						General-Voted	66	Voucher	1,59,672	0	10,300	0	1,49,372	1,59,672			

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			8,16,035	0	41,300	2,200	7,72,535	8,16,035		
						02. Wages	General-Voted	336	Voucher	32,550	0	0	0	32,550	32,550	
							General-Voted	337	Voucher	31,500	0	0	0	31,500	31,500	
							General-Voted	580	Voucher	31,500	0	0	0	31,500	31,500	
							Total Object Head-- 2 :			95,550	0	0	0	95,550	95,550	
						Total Sub Head :			9,11,585	0	41,300	2,200	8,68,085	9,11,585		
						Total Minor Head 107 :			9,11,585	0	41,300	2,200	8,68,085	9,11,585		
						Total Sub Major Head 0 :			9,11,585	0	41,300	2,200	8,68,085	9,11,585		
Total Major Head 2403 :			9,11,585	0	41,300	2,200	8,68,085	9,11,585								
Total of Month :						9,11,585	0	41,300	2,200	8,68,085	9,11,585					
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	106	Voucher	46,500	0	0	0	46,500	46,500		
						General-Voted	44	Voucher	2,81,945	0	18,300	0	2,63,645	2,81,945		
						General-Voted	5	Voucher	3,28,977	0	15,000	2,200	3,11,777	3,28,977		
						General-Voted	769	Voucher	6,993	0	0	0	6,993	6,993		
						General-Voted	932	Voucher	7,910	0	0	0	7,910	7,910		
						General-Voted	933	Voucher	14,700	0	0	0	14,700	14,700		

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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. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	94	Voucher	7,258	0	0	0	7,258	7,258		
						Total Object Head-- 1 :				6,94,283	0	33,300	2,200	6,58,783	6,94,283	
					02. Wages	General-Voted	681	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
					Total Sub Head :				7,25,783	0	33,300	2,200	6,90,283	7,25,783		
					Total Minor Head 107 :				7,25,783	0	33,300	2,200	6,90,283	7,25,783		
					Total Sub Major Head 0 :				7,25,783	0	33,300	2,200	6,90,283	7,25,783		
Total Major Head 2403 :				7,25,783	0	33,300	2,200	6,90,283	7,25,783							
Total of Month :				7,25,783	0	33,300	2,200	6,90,283	7,25,783							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	3,05,853	0	15,000	2,200	2,88,653	3,05,853		
						General-Voted	219	Voucher	1,69,655	0	10,950	0	1,58,705	1,69,655		
						General-Voted	415	Voucher	53,803	0	0	0	53,803	53,803		
						General-Voted	486	Voucher	46,500	0	0	0	46,500	46,500		
						Total Object Head-- 1 :				5,75,811	0	25,950	2,200	5,47,661	5,75,811	
					02. Wages	General-Voted	578	Voucher	33,542	0	0	0	33,542	33,542		
						General-Voted	642									

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Shillong

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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. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages	General-Voted	642	Voucher	2,880	0	0	0	2,880	2,880	
					Total Object Head-- 2 :				36,422	0	0	0	36,422	36,422	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	658	Voucher	10,012	0	0	0	10,012	10,012	
						General-Voted	659	Voucher	4,080	0	0	0	4,080	4,080	
						General-Voted	660	Voucher	10,155	0	0	0	10,155	10,155	
						General-Voted	833	Voucher	6,103	0	0	0	6,103	6,103	
					Total Object Head-- 11 :				30,350	0	0	0	30,350	30,350	
					(13) Office Expenses	General-Voted	577	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000
					52. Machinery And Equipment	General-Voted	525	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 52 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				6,77,583	0	25,950	2,200	6,49,433	6,77,583	
					Total Minor Head 107 :				6,77,583	0	25,950	2,200	6,49,433	6,77,583	
					Total Sub Major Head 0 :				6,77,583	0	25,950	2,200	6,49,433	6,77,583	
					Total Major Head 2403 :				6,77,583	0	25,950	2,200	6,49,433	6,77,583	
Total of Month :				6,77,583	0	25,950	2,200	6,49,433	6,77,583						
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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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. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)																
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1214	Voucher	3,05,853	0	15,000	2,200	2,88,653	3,05,853				
						General-Voted	1232	Voucher	3,16,364	0	20,950	0	2,95,414	3,16,364				
						General-Voted	1272	Voucher	48,660	0	0	0	48,660	48,660				
						General-Voted	132	Voucher	3,05,853	0	15,000	2,200	2,88,653	3,05,853				
						General-Voted	183	Voucher	1,69,655	0	10,950	0	1,58,705	1,69,655				
						General-Voted	36	Voucher	46,500	0	0	0	46,500	46,500				
						General-Voted	43	Voucher	48,660	0	0	0	48,660	48,660				
						General-Voted	764	Voucher	1,46,709	0	10,000	0	1,36,709	1,46,709				
						General-Voted	765	Voucher	1,08,849	0	0	0	1,08,849	1,08,849				
						General-Voted	768	Voucher	36,660	0	10,000	0	26,660	36,660				
					Total Object Head-- 1 :					15,33,763	0	81,900	4,400	14,47,463	15,33,763			
					6. Medical Treatment	General-Voted	822	Voucher	8,629	0	0	0	8,629	8,629				
						Total Object Head-- 6 :					8,629	0	0	0	8,629	8,629		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	525	Voucher	9,436	0	0	0	9,436	9,436				
						General-Voted	582	Voucher	15,596	0	0	0	15,596	15,596				
						Total Object Head-- 11 :					25,032	0	0	0	25,032	25,032		
					21. Materials And Supplies, Store And Equipments	General-Voted	920	Voucher	38,000	0	0	0	38,000	38,000				
						Total Object Head-- 21 :					38,000	0	0	0	38,000	38,000		
					Total Sub Head :					16,05,424	0	81,900	4,400	15,19,124	16,05,424			
					Total Minor Head 107 :					16,05,424	0	81,900	4,400	15,19,124	16,05,424			
					Total Sub Major Head 0 :					16,05,424	0	81,900	4,400	15,19,124	16,05,424			

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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. :				100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)											
Month of Account:				SEP/2025											
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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. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	463	Voucher	56,560	0	0	0	56,560	56,560		
						General-Voted	93	Voucher	3,05,853	0	15,000	2,200	2,88,653	3,05,853		
						Total Object Head-- 1 :				6,78,777	0	35,950	2,200	6,40,627	6,78,777	
					02. Wages	General-Voted	958	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
						Total Sub Head :				7,12,319	0	35,950	2,200	6,74,169	7,12,319	
					Total Minor Head 107 :				7,12,319	0	35,950	2,200	6,74,169	7,12,319		
					Total Sub Major Head 0 :				7,12,319	0	35,950	2,200	6,74,169	7,12,319		
					Total Major Head 2403 :				7,12,319	0	35,950	2,200	6,74,169	7,12,319		
					Total of Month :				7,12,319	0	35,950	2,200	6,74,169	7,12,319		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	66,530	0	0	0	66,530	66,530		
						General-Voted	1120	Voucher	58,875	0	0	0	58,875	58,875		
						General-Voted	1156	Voucher	3,20,436	0	20,950	0	2,99,486	3,20,436		
						General-Voted	1319	Voucher	74,916	0	0	0	74,916	74,916		
						General-Voted	185	Voucher	3,09,587	0	15,000	2,200	2,92,387	3,09,587		
						General-Voted	234	Voucher	3,20,436	0	20,950	0	2,99,486	3,20,436		

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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. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	348	Voucher	16,288	0	0	0	16,288	16,288		
						General-Voted	367	Voucher	16,419	0	0	0	16,419	16,419		
						General-Voted	876	Voucher	3,09,587	0	15,000	2,200	2,92,387	3,09,587		
						Total Object Head-- 1 :				14,93,074	0	71,900	4,400	14,16,774	14,93,074	
					02. Wages	General-Voted	522	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1433	Voucher	7,120	0	0	0	7,120	7,120		
						General-Voted	795	Voucher	4,077	0	0	0	4,077	4,077		
						General-Voted	797	Voucher	2,193	0	0	0	2,193	2,193		
						General-Voted	800	Voucher	6,128	0	0	0	6,128	6,128		
					Total Object Head-- 11 :				19,518	0	0	0	19,518	19,518		
					Total Sub Head :				15,45,052	0	71,900	4,400	14,68,752	15,45,052		
					Total Minor Head 107 :				15,45,052	0	71,900	4,400	14,68,752	15,45,052		
					Total Sub Major Head 0 :				15,45,052	0	71,900	4,400	14,68,752	15,45,052		
					Total Major Head 2403 :				15,45,052	0	71,900	4,400	14,68,752	15,45,052		
					Total of Month :				15,45,052	0	71,900	4,400	14,68,752	15,45,052		
					Total of DDO 100007 :				76,22,283	0	3,64,100	22,000	72,36,183	76,22,283		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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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. :	100007	Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)					
DDO wise Total (Original +Reconcilation+IA) :							76,22,283
<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	71,70,278
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages	General-Voted	2,95,476
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	6. Medical Treatment	General-Voted	8,629
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	74,900
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(13) Office Expenses	General-Voted	20,000
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	38,000
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	52. Machinery And Equipment	General-Voted	15,000
							76,22,283

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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. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	368	Voucher	4,08,824	0	54,600	2,200	3,52,024	4,08,824		
						Voted-Sixth-Schedule-Khasi	369	Voucher	1,72,860	0	30,000	0	1,42,860	1,72,860		
					Total Object Head-- 1 :					5,81,684	0	84,600	2,200	4,94,884	5,81,684	
					Total Sub Head :					5,81,684	0	84,600	2,200	4,94,884	5,81,684	
					Total Minor Head 277 :					5,81,684	0	84,600	2,200	4,94,884	5,81,684	
					Total Sub Major Head 3 :					5,81,684	0	84,600	2,200	4,94,884	5,81,684	
					Total Major Head 2415 :					5,81,684	0	84,600	2,200	4,94,884	5,81,684	
Total of Month :										5,81,684	0	84,600	2,200	4,94,884	5,81,684	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	520	Voucher	6,15,380	0	70,000	0	5,45,380	6,15,380		
						Voted-Sixth-Schedule-Khasi	670	Voucher	26,514	0	0	0	26,514	26,514		
					Total Object Head-- 1 :					6,41,894	0	70,000	0	5,71,894	6,41,894	
					Total Sub Head :					6,41,894	0	70,000	0	5,71,894	6,41,894	
Total Minor Head 277 :					6,41,894	0	70,000	0	5,71,894	6,41,894						

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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. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03				Total Sub Major Head 3 :				6,41,894	0	70,000		0	5,71,894	6,41,894
					Total Major Head 2415 :				6,41,894	0	70,000		0	5,71,894	6,41,894
					Total of Month :				6,41,894	0	70,000		0	5,71,894	6,41,894
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	242	Voucher	4,80,550	0	85,000		0	3,95,550	4,80,550
					Total Object Head-- 1 :				4,80,550	0	85,000		0	3,95,550	4,80,550
				0	02. Wages	Voted-Sixth-Schedule-Khasi	579	Voucher	1,80,338	0	0		0	1,80,338	1,80,338
					Total Object Head-- 2 :				1,80,338	0	0		0	1,80,338	1,80,338
					Total Sub Head :				6,60,888	0	85,000		0	5,75,888	6,60,888
				Total Minor Head 277 :				6,60,888	0	85,000		0	5,75,888	6,60,888	
				Total Sub Major Head 3 :				6,60,888	0	85,000		0	5,75,888	6,60,888	
					Total Major Head 2415 :				6,60,888	0	85,000		0	5,75,888	6,60,888
					Total of Month :				6,60,888	0	85,000		0	5,75,888	6,60,888
Month of Account:		JUL/2025													

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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. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	341	Voucher	4,08,824	0	44,600	2,200	3,62,024	4,08,824		
						Voted-Sixth-Schedule-Khasi	43	Voucher	4,80,550	0	85,000	0	3,95,550	4,80,550		
						Voted-Sixth-Schedule-Khasi	590	Voucher	2,11,068	0	0	0	2,11,068	2,11,068		
						Total Object Head-- 1 :				11,00,442	0	1,29,600	2,200	9,68,642	11,00,442	
					02. Wages	Voted-Sixth-Schedule-Khasi	708	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
					Total Sub Head :				11,47,692	0	1,29,600	2,200	10,15,892	11,47,692		
					Total Minor Head 277 :				11,47,692	0	1,29,600	2,200	10,15,892	11,47,692		
					Total Sub Major Head 3 :				11,47,692	0	1,29,600	2,200	10,15,892	11,47,692		
					Total Major Head 2415 :				11,47,692	0	1,29,600	2,200	10,15,892	11,47,692		
Total of Month :				11,47,692	0	1,29,600	2,200	10,15,892	11,47,692							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	729	Voucher	1,605	0	0	0	1,605	1,605		
						Total Object Head-- 14 :				1,605	0	0	0	1,605	1,605	

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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. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			Total Sub Head :				1,605	0	0		0	1,605	1,605
						Total Minor Head 1 :				1,605	0	0		0	1,605	1,605
						Total Sub Major Head 0 :				1,605	0	0		0	1,605	1,605
						Total Major Head 2403 :				1,605	0	0		0	1,605	1,605
						Total of Month :				1,605	0	0		0	1,605	1,605
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1153	Voucher	5,00,390	0	85,000		0	4,15,390	5,00,390
							Voted-Sixth-Schedule-Khasi	233	Voucher	5,00,390	0	85,000		0	4,15,390	5,00,390
							Voted-Sixth-Schedule-Khasi	871	Voucher	3,61,510	0	66,000		2,200	2,93,310	3,61,510
							Voted-Sixth-Schedule-Khasi	91	Voucher	4,26,525	0	66,000		2,200	3,58,325	4,26,525
						Total Object Head-- 1 :				17,88,815	0	3,02,000		4,400	14,82,415	17,88,815
					02. Wages		Voted-Sixth-Schedule-Khasi	518	Voucher	33,786	0	0		0	33,786	33,786
						Total Object Head-- 2 :				33,786	0	0		0	33,786	33,786

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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. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	456	Voucher	99,000	0	0		0	99,000	99,000
						Total Object Head-- 21 :				99,000	0	0		0	99,000	99,000
						Total Sub Head :				19,21,601	0	3,02,000		4,400	16,15,201	19,21,601
						Total Minor Head 277 :				19,21,601	0	3,02,000		4,400	16,15,201	19,21,601
						Total Sub Major Head 3 :				19,21,601	0	3,02,000		4,400	16,15,201	19,21,601
						Total Major Head 2415 :				19,21,601	0	3,02,000		4,400	16,15,201	19,21,601
						Total of Month :				19,21,601	0	3,02,000		4,400	16,15,201	19,21,601
						Total of DDO 100008 :				49,55,364	0	6,71,200		8,800	42,75,364	49,55,364
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																49,55,364
Summary of DDO wise expenditure																
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi								1,605
2415	03	277	(08) Vocational Training For Farmers			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								94,25,605
2415	03	277	(08) Vocational Training For Farmers			0	02. Wages	Voted-Sixth-Schedule-Khasi								4,67,975
			(08) Vocational Training For Farmers				06. Medical Treatment	Voted-Sixth-Schedule-Khasi								

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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. :	100008	Asstt. Director Vocational Training Centre Kyrdem Kulai				
<u>Summary of DDO wise expenditure</u>						
2415	03	277		0		1,54,241
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	1,21,001
2415	03	277	(08) Vocational Training For Farmers	0	(13) Office Expenses	35,000
2415	03	277	(08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments	1,98,000
						1,04,03,427

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	367	Voucher	97,476	2,000	0	0	95,476	95,476	
						General-Voted	375	Voucher	86,980	0	0	0	86,980	86,980	
						General-Voted	75	Voucher	7,95,551	0	95,000	0	7,00,551	7,95,551	
						General-Voted	81	Voucher	1,98,038	3,000	8,000	2,200	1,84,838	1,95,038	
						Total Object Head-- 1 :			11,78,045	5,000	1,03,000	2,200	10,67,845	11,73,045	
						Total Sub Head :			11,78,045	5,000	1,03,000	2,200	10,67,845	11,73,045	
						Total Minor Head 277 :			11,78,045	5,000	1,03,000	2,200	10,67,845	11,73,045	
						Total Sub Major Head 3 :			11,78,045	5,000	1,03,000	2,200	10,67,845	11,73,045	
						Total Major Head 2415 :			11,78,045	5,000	1,03,000	2,200	10,67,845	11,73,045	
						Total of Month :			11,78,045	5,000	1,03,000	2,200	10,67,845	11,73,045	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	2,99,318	5,000	8,000	2,200	2,84,118	2,94,318	
						General-Voted	294	Voucher	8,10,464	0	95,000	0	7,15,464	8,10,464	
						General-Voted	404	Voucher	29,166	0	0	0	29,166	29,166	
						General-Voted	406	Voucher	56,989	0	0	0	56,989	56,989	
						General-Voted	573	Voucher	15,156	0	0	0	15,156	15,156	
						General-Voted	676	Voucher	3,420	0	0	0	3,420	3,420	

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	771	Voucher	44,739	0	0	0	44,739	44,739		
						General-Voted	851	Voucher	1,43,218	0	0	0	1,43,218	1,43,218		
					Total Object Head-- 1 :					14,02,470	5,000	1,03,000	2,200	12,92,270	13,97,470	
					Total Sub Head :					14,02,470	5,000	1,03,000	2,200	12,92,270	13,97,470	
					Total Minor Head 277 :					14,02,470	5,000	1,03,000	2,200	12,92,270	13,97,470	
					Total Sub Major Head 3 :					14,02,470	5,000	1,03,000	2,200	12,92,270	13,97,470	
					Total Major Head 2415 :					14,02,470	5,000	1,03,000	2,200	12,92,270	13,97,470	
Total of Month :										14,02,470	5,000	1,03,000	2,200	12,92,270	13,97,470	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	268	Voucher	3,35,658	5,000	8,000	2,200	3,20,458	3,30,658		
						General-Voted	308	Voucher	24,700	0	0	0	24,700	24,700		
						General-Voted	67	Voucher	8,10,464	0	95,000	0	7,15,464	8,10,464		
						General-Voted	828	Voucher	28,226	0	0	0	28,226	28,226		
					Total Object Head-- 1 :					11,99,048	5,000	1,03,000	2,200	10,88,848	11,94,048	
					02. Wages	General-Voted	686	Voucher	1,28,100	0	0	0	1,28,100	1,28,100		
						Total Object Head-- 2 :					1,28,100	0	0	0	1,28,100	1,28,100

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants			Total Sub Head :				13,27,148	5,000	1,03,000	2,200		12,16,948	13,22,148
						Total Minor Head 277 :				13,27,148	5,000	1,03,000	2,200		12,16,948	13,22,148
						Total Sub Major Head 3 :				13,27,148	5,000	1,03,000	2,200		12,16,948	13,22,148
						Total Major Head 2415 :				13,27,148	5,000	1,03,000	2,200		12,16,948	13,22,148
						Total of Month :				13,27,148	5,000	1,03,000	2,200		12,16,948	13,22,148
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted		108	Voucher	88,120	0	0	0		88,120	88,120
						General-Voted		188	Voucher	8,10,464	0	95,000	0		7,15,464	8,10,464
						General-Voted		4	Voucher	3,01,404	5,000	8,000	2,200		2,86,204	2,96,404
						Total Object Head-- 1 :				11,99,988	5,000	1,03,000	2,200		10,89,788	11,94,988
					(13) Office Expenses	General-Voted		981	Voucher	23,000	0	0	0		23,000	23,000
						Total Object Head-- 13 :				23,000	0	0	0		23,000	23,000
						Total Sub Head :				12,22,988	5,000	1,03,000	2,200		11,12,788	12,17,988
						Total Minor Head 277 :				12,22,988	5,000	1,03,000	2,200		11,12,788	12,17,988
						Total Sub Major Head 3 :				12,22,988	5,000	1,03,000	2,200		11,12,788	12,17,988

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415		Total Major Head 2415 :								12,22,988	5,000	1,03,000	2,200		11,12,788	12,17,988
		Total of Month :								12,22,988	5,000	1,03,000	2,200		11,12,788	12,17,988
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted		18	Voucher	3,10,216	5,000	10,000	2,200		2,93,016	3,05,216
						General-Voted		201	Voucher	86,218	0	0	0		86,218	86,218
						General-Voted		295	Voucher	8,33,781	0	95,000	0		7,38,781	8,33,781
					Total Object Head-- 1 :				12,30,215	5,000	1,05,000	2,200		11,18,015	12,25,215	
				02. Wages	General-Voted		584	Voucher	1,99,088	0	0	0		1,99,088	1,99,088	
					Total Object Head-- 2 :				1,99,088	0	0	0		1,99,088	1,99,088	
				(11) Travel Expenses, Conveyance Allowances	General-Voted		815	Voucher	5,308	0	0	0		5,308	5,308	
					General-Voted		816	Voucher	4,320	0	0	0		4,320	4,320	
					Total Object Head-- 11 :				9,628	0	0	0		9,628	9,628	
				21. Materials And Supplies, Store And Equipments	General-Voted		814	Voucher	23,000	0	0	0		23,000	23,000	
					Total Object Head-- 21 :				23,000	0	0	0		23,000	23,000	
				51.Motor Vehicles	General-Voted		528	Voucher	13,000	0	0	0		13,000	13,000	
					Total Object Head-- 51 :				13,000	0	0	0		13,000	13,000	
						Total Sub Head :								14,74,931	5,000	1,05,000

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai																														
Month of Account:		AUG/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2415		03		277								Total Minor Head		277 :						14,74,931		5,000		1,05,000			2,200		13,62,731		14,69,931	
												Total Sub Major Head		3 :						14,74,931		5,000		1,05,000			2,200		13,62,731		14,69,931	
												Total Major Head		2415 :						14,74,931		5,000		1,05,000			2,200		13,62,731		14,69,931	
												Total of Month		:						14,74,931		5,000		1,05,000			2,200		13,62,731		14,69,931	
Month of Account:		SEP/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		1141		Voucher		8,33,781		0		95,000			0		7,38,781		8,33,781			
												General-Voted		1217		Voucher		3,10,216		0		10,000			2,200		2,98,016		3,10,216			
												General-Voted		1263		Voucher		88,120		0		0			0		88,120		88,120			
												General-Voted		197		Voucher		8,33,781		0		95,000			0		7,38,781		8,33,781			
												General-Voted		280		Voucher		3,10,216		0		10,000			2,200		2,98,016		3,10,216			
												General-Voted		42		Voucher		87,180		0		0			0		87,180		87,180			
												Total Object Head-- 1 :						24,63,294		0		2,10,000			4,400		22,48,894		24,63,294			
												02. Wages		General-Voted		504		Voucher		67,084		0		0			0		67,084		67,084	
												Total Object Head-- 2 :						67,084		0		0			0		67,084		67,084			
												(11) Travel Expenses, Conveyance Allowances		General-Voted		575		Voucher		90,240		0		0			0		90,240		90,240	
												Total Object Head-- 11 :						90,240		0		0			0		90,240		90,240			
												Total Sub Head :						26,20,618		0		2,10,000			4,400		24,06,218		26,20,618			

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai																			
Month of Account:		SEP/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Total Minor Head 277 :							26,20,618	0	2,10,000	4,400	24,06,218	26,20,618						
			Total Sub Major Head 3 :							26,20,618	0	2,10,000	4,400	24,06,218	26,20,618						
			Total Major Head 2415 :							26,20,618	0	2,10,000	4,400	24,06,218	26,20,618						
Total of Month :							26,20,618	0	2,10,000	4,400	24,06,218	26,20,618									
Month of Account:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1480	Challan	-3,000	0	0	0	-3,000	-3,000							
									Total Object Head-- 70 :							-3,000	0	0	0	-3,000	-3,000
									Total Sub Head :							-3,000	0	0	0	-3,000	-3,000
									Total Minor Head 911 :							-3,000	0	0	0	-3,000	-3,000
									Total Sub Major Head 0 :							-3,000	0	0	0	-3,000	-3,000
									Total Major Head 2403 :							-3,000	0	0	0	-3,000	-3,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	02. Wages	General-Voted	115	Voucher	64,920	0	0	0	64,920	64,920							
									Total Object Head-- 2 :							64,920	0	0	0	64,920	64,920
					(11) Travel Expenses, Conveyance Allowances	General-Voted	572	Voucher	10,980	0	0	0	10,980	10,980							
									Total Object Head-- 11 :							10,980	0	0	0	10,980	10,980

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(13) Office Expenses	General-Voted	265	Voucher	23,000	0	0	0	23,000	23,000		
						Total Object Head-- 13 :				23,000	0	0	0	23,000	23,000	
					21. Materials And Supplies, Store And Equipments	General-Voted	324	Voucher	23,000	0	0	0	23,000	23,000		
						Total Object Head-- 21 :				23,000	0	0	0	23,000	23,000	
					51.Motor Vehicles	General-Voted	267	Voucher	13,000	0	0	0	13,000	13,000		
						Total Object Head-- 51 :				13,000	0	0	0	13,000	13,000	
					Total Sub Head :				1,34,900	0	0	0	1,34,900	1,34,900		
					Total Minor Head 277 :				1,34,900	0	0	0	1,34,900	1,34,900		
					Total Sub Major Head 3 :				1,34,900	0	0	0	1,34,900	1,34,900		
					Total Major Head 2415 :				1,34,900	0	0	0	1,34,900	1,34,900		
Total of Month :										1,31,900	0	0	0	1,31,900	1,31,900	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	8,33,781	0	95,000	0	7,38,781	8,33,781		
						General-Voted	462	Voucher	83,144	0	0	0	83,144	83,144		
						General-Voted	551	Voucher	18,752	0	0	0	18,752	18,752		
						General-Voted	605	Voucher	40,960	0	0	0	40,960	40,960		
						General-Voted	91									

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	91	Voucher	3,10,216	0	10,000	2,200			2,98,016	3,10,216
						Total Object Head-- 1 :			12,86,853	0	1,05,000	2,200			11,79,653	12,86,853
					02. Wages	General-Voted	505	Voucher	67,084	0	0	0			67,084	67,084
						Total Object Head-- 2 :			67,084	0	0	0			67,084	67,084
						Total Sub Head :			13,53,937	0	1,05,000	2,200			12,46,737	13,53,937
						Total Minor Head 277 :			13,53,937	0	1,05,000	2,200			12,46,737	13,53,937
						Total Sub Major Head 3 :			13,53,937	0	1,05,000	2,200			12,46,737	13,53,937
						Total Major Head 2415 :			13,53,937	0	1,05,000	2,200			12,46,737	13,53,937
						Total of Month :			13,53,937	0	1,05,000	2,200			12,46,737	13,53,937
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	102	Voucher	59,366	0	0	0			59,366	59,366
						General-Voted	1080	Voucher	88,880	0	0	0			88,880	88,880
						General-Voted	1152	Voucher	8,44,021	0	95,000	0			7,49,021	8,44,021
						General-Voted	151	Voucher	8,44,021	0	95,000	0			7,49,021	8,44,021
						General-Voted	416	Voucher	29,514	0	0	0			29,514	29,514
						General-Voted	521	Voucher	21,000	0	0	0			21,000	21,000
						General-Voted	870	Voucher	3,14,144	0	10,000	2,200			3,01,944	3,14,144

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 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	92	Voucher	3,14,144	0	10,000	2,200	3,01,944	3,14,144		
					Total Object Head-- 1 :					25,15,090	0	2,10,000	4,400	23,00,690	25,15,090	
					02. Wages	General-Voted	464	Voucher	58,428	0	0	0	58,428	58,428		
					Total Object Head-- 2 :					58,428	0	0	0	58,428	58,428	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1432	Voucher	10,080	0	0	0	10,080	10,080		
					Total Object Head-- 11 :					10,080	0	0	0	10,080	10,080	
					Total Sub Head :					25,83,598	0	2,10,000	4,400	23,69,198	25,83,598	
					Total Minor Head 277 :					25,83,598	0	2,10,000	4,400	23,69,198	25,83,598	
					Total Sub Major Head 3 :					25,83,598	0	2,10,000	4,400	23,69,198	25,83,598	
					Total Major Head 2415 :					25,83,598	0	2,10,000	4,400	23,69,198	25,83,598	
Total of Month :					25,83,598	0	2,10,000	4,400	23,69,198	25,83,598						
Total of DDO 100009 :					1,32,95,635	25,000	10,42,000	22,000	1,22,06,635	1,32,70,635						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi								-3,000

Voucher Wise Expenditure Report
(for Reconciliation)
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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. :	100009	Principal V.F.A. Training Institute Kyrdemkulai					
<u>Summary of DDO wise expenditure</u>							
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,24,50,003
2415	03	277	(02) Training Of Veterinary Field Assistants	0	02. Wages	General-Voted	5,84,704
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,20,928
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(13) Office Expenses	General-Voted	46,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	21. Materials And Supplies, Store And Equipments	General-Voted	46,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	51.Motor Vehicles	General-Voted	26,000
							1,32,70,635

Voucher Wise Expenditure Report
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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. & Vety Deptt. West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	2,01,826	0	55,000	0	1,46,826	2,01,826		
						General-Voted	24	Voucher	1,14,426	0	0	4,400	1,10,026	1,14,426		
						General-Voted	25	Voucher	43,186	0	0	0	43,186	43,186		
						General-Voted	824	Voucher	11,979	0	0	0	11,979	11,979		
						General-Voted	825	Voucher	8,694	0	0	0	8,694	8,694		
						Total Object Head-- 1 :				3,80,111	0	55,000	4,400	3,20,711	3,80,111	
						Total Sub Head :				3,80,111	0	55,000	4,400	3,20,711	3,80,111	
						Total Minor Head 1 :				3,80,111	0	55,000	4,400	3,20,711	3,80,111	
						Total Sub Major Head 0 :				3,80,111	0	55,000	4,400	3,20,711	3,80,111	
						Total Major Head 2403 :				3,80,111	0	55,000	4,400	3,20,711	3,80,111	
Total of Month :				3,80,111	0	55,000	4,400	3,20,711	3,80,111							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	301	Voucher	1,16,535	0	0	4,400	1,12,135	1,16,535		
						General-Voted	302	Voucher	43,975	0	0	0	43,975	43,975		
						General-Voted	329	Voucher	2,05,819	0	55,000	0	1,50,819	2,05,819		
						Total Object Head-- 1 :				3,66,329	0	55,000	4,400	3,06,929	3,66,329	
					2.Wages	General-Voted	838	Voucher	54,600	0	0	0	54,600	54,600		

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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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. & Vety Deptt. West Garo Hills Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages	Total Object Head-- 2 :			54,600	0	0	0	54,600	54,600	
						Total Sub Head :			4,20,929	0	55,000	4,400	3,61,529	4,20,929	
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1454	Voucher	2,003	0	0	0	2,003	2,003	
						Total Object Head-- 14 :			2,003	0	0	0	2,003	2,003	
						Total Sub Head :			2,003	0	0	0	2,003	2,003	
						Total Minor Head 1 :			4,22,932	0	55,000	4,400	3,63,532	4,22,932	
					Total Sub Major Head 0 :			4,22,932	0	55,000	4,400	3,63,532	4,22,932		
					Total Major Head 2403 :			4,22,932	0	55,000	4,400	3,63,532	4,22,932		
Total of Month :								4,22,932	0	55,000	4,400	3,63,532	4,22,932		
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	140	Voucher	2,05,819	0	55,000	0	1,50,819	2,05,819	
						General-Voted	141	Voucher	1,16,535	0	0	4,400	1,12,135	1,16,535	
						General-Voted	142	Voucher	43,975	0	0	0	43,975	43,975	
						Total Object Head-- 1 :			3,66,329	0	55,000	4,400	3,06,929	3,66,329	
					2.Wages	General-Voted	400	Voucher	28,350	0	0	0	28,350	28,350	
						Total Object Head-- 2 :			28,350	0	0	0	28,350	28,350	

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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. & Vety Deptt. West Garo Hills Tura																		
Month of Account:		JUN/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura										3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		
													3,94,679	0	55,000	4,400	3,35,279	3,94,679		

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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. & Vety Deptt. West Garo Hills Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				21,000	0	0	0		21,000	21,000
					51.Motor Vehicles	General-Voted	724	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 51 :				10,000	0	0	0		10,000	10,000	
					Total Sub Head :				4,42,579	0	0	4,400		4,38,179	4,42,579	
					Total Minor Head 1 :				4,42,579	0	0	4,400		4,38,179	4,42,579	
					Total Sub Major Head 0 :				4,42,579	0	0	4,400		4,38,179	4,42,579	
					Total Major Head 2403 :				4,42,579	0	0	4,400		4,38,179	4,42,579	
Total of Month :										4,42,579	0	0	4,400		4,38,179	4,42,579
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	36	Voucher	45,267	0	0	0		45,267	45,267	
						General-Voted	37	Voucher	1,19,926	0	0	4,400		1,15,526	1,19,926	
						General-Voted	54	Voucher	2,05,819	0	0	0		2,05,819	2,05,819	
						Total Object Head-- 1 :				3,71,012	0	0	4,400		3,66,612	3,71,012
					2.Wages	General-Voted	308	Voucher	26,250	0	0	0		26,250	26,250	
Total Object Head-- 2 :										26,250	0	0	0		26,250	26,250

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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. & Vety Deptt. West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1151	Voucher	95,600	0	0	0	95,600	95,600		
						General-Voted	1433	Voucher	5,040	0	0	0	5,040	5,040		
						Total Object Head-- 11 :			1,00,640	0	0	0	1,00,640	1,00,640		
						Total Sub Head :			4,97,902	0	0	4,400	4,93,502	4,97,902		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	848	Voucher	9,016	0	0	0	9,016	9,016		
						Total Object Head-- 14 :			9,016	0	0	0	9,016	9,016		
						Total Sub Head :			9,016	0	0	0	9,016	9,016		
						Total Minor Head 1 :			5,06,918	0	0	4,400	5,02,518	5,06,918		
			Total Sub Major Head 0 :			5,06,918	0	0	4,400	5,02,518	5,06,918					
			Total Major Head 2403 :			5,06,918	0	0	4,400	5,02,518	5,06,918					
Total of Month :			5,06,918	0	0	4,400	5,02,518	5,06,918								
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1562	Voucher	1,19,926	0	0	4,400	1,15,526	1,19,926		
						General-Voted	1600	Voucher	45,267	0	0	0	45,267	45,267		
						General-Voted	1789	Voucher	2,05,819	0	0	0	2,05,819	2,05,819		
						General-Voted	275	Voucher	2,05,819	0	0	0	2,05,819	2,05,819		

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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. & Vety Deptt. West Garo Hills Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	276	Voucher	1,19,926	0	0	4,400	1,15,526	1,19,926		
						General-Voted	277	Voucher	45,267	0	0	0	45,267	45,267		
						Total Object Head-- 1 :				7,42,024	0	0	8,800	7,33,224	7,42,024	
					2.Wages	General-Voted	2088	Voucher	32,460	0	0	0	32,460	32,460		
						General-Voted	523	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1410	Voucher	19,360	0	0	0	19,360	19,360		
						Total Object Head-- 11 :				19,360	0	0	0	19,360	19,360	
						Total Sub Head :				8,26,304	0	0	8,800	8,17,504	8,26,304	
					Total Minor Head 1 :				8,26,304	0	0	8,800	8,17,504	8,26,304		
					Total Sub Major Head 0 :				8,26,304	0	0	8,800	8,17,504	8,26,304		
					Total Major Head 2403 :				8,26,304	0	0	8,800	8,17,504	8,26,304		
					Total of Month :				8,26,304	0	0	8,800	8,17,504	8,26,304		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	377	Voucher	1,23,360	0	0	0	1,23,360	1,23,360		
						Total Object Head-- 1 :				1,23,360	0	0	0	1,23,360	1,23,360	

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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. & Vety Deptt. West Garo Hills Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura			Total Sub Head :				1,23,360	0	0		0	1,23,360	1,23,360
						Total Minor Head 1 :				1,23,360	0	0		0	1,23,360	1,23,360
						Total Sub Major Head 0 :				1,23,360	0	0		0	1,23,360	1,23,360
						Total Major Head 2403 :				1,23,360	0	0		0	1,23,360	1,23,360
						Total of Month :				1,23,360	0	0		0	1,23,360	1,23,360
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted		1351	Voucher	10,648	0	0		0	10,648	10,648
						General-Voted		1352	Voucher	7,960	0	0		0	7,960	7,960
						General-Voted		327	Voucher	1,19,926	0	0		4,400	1,15,526	1,19,926
						General-Voted		328	Voucher	45,267	0	0		0	45,267	45,267
						General-Voted		380	Voucher	2,05,819	0	0		0	2,05,819	2,05,819
						Total Object Head-- 1 :				3,89,620	0	0		4,400	3,85,220	3,89,620
					2.Wages	General-Voted		544	Voucher	32,460	0	0		0	32,460	32,460
						Total Object Head-- 2 :				32,460	0	0		0	32,460	32,460
						Total Sub Head :				4,22,080	0	0		4,400	4,17,680	4,22,080
			(16) Payment Due To	0	14. Rents, Rates And	Voted-Sixth-		849	Voucher	2,004	0	0		0	2,004	2,004

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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. & Vety Deptt. West Garo Hills Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :				2,004	0	0	0	2,004	2,004	
						Total Sub Head :				2,004	0	0	0	2,004	2,004	
						Total Minor Head 1 :				4,24,084	0	0	4,400	4,19,684	4,24,084	
						Total Sub Major Head 0 :				4,24,084	0	0	4,400	4,19,684	4,24,084	
						Total Major Head 2403 :				4,24,084	0	0	4,400	4,19,684	4,24,084	
Total of Month :										4,24,084	0	0	4,400	4,19,684	4,24,084	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	1024	Voucher	2,08,481	0	0	0	2,08,481	2,08,481		
						General-Voted	1988	Voucher	1,21,374	0	0	4,400	1,16,974	1,21,374		
						General-Voted	1989	Voucher	45,809	0	0	0	45,809	45,809		
						General-Voted	504	Voucher	1,21,374	0	0	4,400	1,16,974	1,21,374		
						General-Voted	505	Voucher	45,809	0	0	0	45,809	45,809		
						Total Object Head-- 1 :				5,42,847	0	0	8,800	5,34,047	5,42,847	
					2.Wages	General-Voted	2410	Voucher	31,710	0	0	0	31,710	31,710		
						General-Voted	529	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :				64,170	0	0	0	64,170	64,170	

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura			Total Sub Head :				6,07,017	0	0	8,800		5,98,217	6,07,017
						Total Minor Head 1 :				6,07,017	0	0	8,800		5,98,217	6,07,017
						Total Sub Major Head 0 :				6,07,017	0	0	8,800		5,98,217	6,07,017
						Total Major Head 2403 :				6,07,017	0	0	8,800		5,98,217	6,07,017
						Total of Month :				6,07,017	0	0	8,800		5,98,217	6,07,017
						Total of DDO 100001 :				41,27,984	0	1,65,000	44,000		39,18,984	41,27,984
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																41,27,984
Summary of DDO wise expenditure																
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura			0	(01) Salaries, Sumtuary Allowance		General-Voted							36,47,961
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura			0	2.Wages		General-Voted							2,97,000
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura			0	(11) Travel Expenses, Conveyance Allowances		General-Voted							1,20,000
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura			0	(13) Office Expenses		General-Voted							19,000

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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. & Vety Deptt. West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	21.Materials And Supplies, Store And Equipments	General-Voted	21,000
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	51.Motor Vehicles	General-Voted	10,000
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2,003
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	11,020
							41,27,984

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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/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	214	Voucher	1,16,548	0	20,500	0		96,048	1,16,548						
							Voted-Sixth-Schedule-Garo	215	Voucher	1,81,970	0	40,000	0		1,41,970	1,81,970						
							Voted-Sixth-Schedule-Garo	33	Voucher	4,08,408	7,000	49,000	8,800		3,43,608	4,01,408						
							Voted-Sixth-Schedule-Garo	34	Voucher	40,650	0	0	0		40,650	40,650						
							Voted-Sixth-Schedule-Garo	802	Voucher	25,173	0	0	0		25,173	25,173						
							Voted-Sixth-Schedule-Garo	807	Voucher	7,092	0	0	0		7,092	7,092						
							Voted-Sixth-Schedule-Garo	810	Voucher	10,755	0	0	0		10,755	10,755						
							Total Object Head-- 1 :			7,90,596	7,000	1,09,500	8,800		6,65,296	7,83,596						
		Total Sub Head :										7,90,596	7,000	1,09,500	8,800		6,65,296	7,83,596				
		Total Minor Head 1 :										7,90,596	7,000	1,09,500	8,800		6,65,296	7,83,596				
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	39	Voucher	7,65,835	7,000	30,000	4,400		7,24,435	7,58,835						
							Voted-Sixth-Schedule-Garo	811	Voucher	49,998	0	0	0		49,998	49,998						
							Total Object Head-- 1 :			8,15,833	7,000	30,000	4,400		7,74,433	8,08,833						
							Total Sub Head :										8,15,833	7,000	30,000	4,400		7,74,433
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	Voucher	6,16,422	1,400	20,000	4,400		5,90,622	6,15,022						
							Voted-Sixth-	814	Voucher	34,578	0	0	0		34,578	34,578						

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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/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				6,51,000	1,400	20,000	4,400	6,25,200	6,49,600	
						Total Sub Head :				6,51,000	1,400	20,000	4,400	6,25,200	6,49,600	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	2,89,590	0	45,000	0	2,44,590	2,89,590		
						Voted-Sixth-Schedule-Garo	813	Voucher	16,506	0	0	0	16,506	16,506		
						Total Object Head-- 1 :				3,06,096	0	45,000	0	2,61,096	3,06,096	
						Total Sub Head :				3,06,096	0	45,000	0	2,61,096	3,06,096	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	748	Voucher	79,715	1,400	0	2,200	76,115	78,315		
						Voted-Sixth-Schedule-Garo	809	Voucher	2,910	0	0	0	2,910	2,910		
						Total Object Head-- 1 :				82,625	1,400	0	2,200	79,025	81,225	
						Total Sub Head :				82,625	1,400	0	2,200	79,025	81,225	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	38	Voucher	7,38,167	4,200	65,000	8,800	6,60,167	7,33,967		
						General-Voted	803	Voucher	40,581	0	0	0	40,581	40,581		
						Total Object Head-- 1 :				7,78,748	4,200	65,000	8,800	7,00,748	7,74,548	
						Total Sub Head :				7,78,748	4,200	65,000	8,800	7,00,748	7,74,548	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	37	Voucher	2,64,088	0	0	0	2,64,088	2,64,088		
						Voted-Sixth-Schedule-Garo	812	Voucher	15,057	0	0	0	15,057	15,057		
						Total Object Head-- 1 :				2,79,145	0	0	0	2,79,145	2,79,145	

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Sub Head :						2,79,145	0	0	0	2,79,145	2,79,145			
				Total Minor Head 101 :						29,13,447	14,000	1,60,000	19,800	27,19,647	28,99,447			
				103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	31	Voucher	3,16,133	2,800	30,500	4,400	2,78,433	3,13,333		
								Voted-Sixth-Schedule-Garo	36	Voucher	28,644	0	0	0	28,644	28,644		
								Voted-Sixth-Schedule-Garo	815	Voucher	18,813	0	0	0	18,813	18,813		
								Total Object Head-- 1 :			3,63,590	2,800	30,500	4,400	3,25,890	3,60,790		
				Total Sub Head :						3,63,590	2,800	30,500	4,400	3,25,890	3,60,790			
				Total Minor Head 103 :						3,63,590	2,800	30,500	4,400	3,25,890	3,60,790			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	725	Voucher	40,188	0	0	0	40,188	40,188				
						Voted-Sixth-Schedule-Garo	806	Voucher	2,232	0	0	0	2,232	2,232				
						Total Object Head-- 1 :			42,420	0	0	0	42,420	42,420				
						Total Sub Head :						42,420	0	0	0	42,420	42,420	
						Total Minor Head 107 :						42,420	0	0	0	42,420	42,420	
						Total Sub Major Head 0 :						41,10,053	23,800	3,00,000	33,000	37,53,253	40,86,253	
		Total Major Head 2403 :						41,10,053	23,800	3,00,000	33,000	37,53,253	40,86,253					
		Total of Month :						41,10,053	23,800	3,00,000	33,000	37,53,253	40,86,253					

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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:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					8,80,295	7,000	42,000	4,400		8,26,895	8,73,295	
					02. Wages		Voted-Sixth-Schedule-Garo	912	Voucher		25,437	0	0	0		25,437	25,437	
					Total Object Head-- 2 :						25,437	0	0	0		25,437	25,437	
			Total Sub Head :								9,05,732	7,000	42,000	4,400		8,52,332	8,98,732	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	111	Voucher		6,27,948	1,400	20,000	4,400		6,02,148	6,26,548	
					Total Object Head-- 1 :						6,27,948	1,400	20,000	4,400		6,02,148	6,26,548	
					Total Sub Head :						6,27,948	1,400	20,000	4,400		6,02,148	6,26,548	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher		2,95,092	0	47,000	0		2,48,092	2,95,092	
					Total Object Head-- 1 :						2,95,092	0	47,000	0		2,48,092	2,95,092	
					Total Sub Head :						2,95,092	0	47,000	0		2,48,092	2,95,092	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher		79,715	1,400	0	2,200		76,115	78,315	
					Total Object Head-- 1 :						79,715	1,400	0	2,200		76,115	78,315	
					Total Sub Head :						79,715	1,400	0	2,200		76,115	78,315	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		293	Voucher		7,51,694	4,200	65,000	8,800		6,73,694	7,47,494	
						Total Object Head-- 1 :						7,51,694	4,200	65,000	8,800		6,73,694	7,47,494
						6. Medical Treatment		General-Voted	1219	Voucher		1,31,250	0	0	0		1,31,250	1,31,250
			Total Object Head-- 6 :						1,31,250	0	0	0		1,31,250	1,31,250			

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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:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit				Total Sub Head :			8,82,944	4,200	65,000	8,800	8,04,944	8,78,744	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	112	Voucher	2,69,107	0	0	0	2,69,107	2,69,107		
			Total Object Head-- 1 :							2,69,107	0	0	0	2,69,107	2,69,107	
			Total Sub Head :							2,69,107	0	0	0	2,69,107	2,69,107	
		Total Minor Head 101 :							30,60,538	14,000	1,74,000	19,800	28,52,738	30,46,538		
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	3,22,112	2,800	30,500	4,400	2,84,412	3,19,312		
						Voted-Sixth-Schedule-Garo	105	Voucher	28,194	0	0	0	28,194	28,194		
			Total Object Head-- 1 :							3,50,306	2,800	30,500	4,400	3,12,606	3,47,506	
			Total Sub Head :							3,50,306	2,800	30,500	4,400	3,12,606	3,47,506	
		Total Minor Head 103 :							3,50,306	2,800	30,500	4,400	3,12,606	3,47,506		
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	40,932	0	0	0	40,932	40,932		
			Total Object Head-- 1 :							40,932	0	0	0	40,932	40,932	
					02. Wages	Voted-Sixth-Schedule-Garo	955	Voucher	76,311	0	0	0	76,311	76,311		
			Total Object Head-- 2 :							76,311	0	0	0	76,311	76,311	
		Total Sub Head :							1,17,243	0	0	0	1,17,243	1,17,243		
		Total Minor Head 107 :							1,17,243	0	0	0	1,17,243	1,17,243		
		Total Sub Major Head 0 :														

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00									43,30,598	23,800	3,14,000		33,000	39,59,798	43,06,798
						Total Major Head	2403 :			43,30,598	23,800	3,14,000		33,000	39,59,798	43,06,798
						Total of Month	:			43,30,598	23,800	3,14,000		33,000	39,59,798	43,06,798
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	41,391	0	0	0		41,391	41,391	
						Voted-Sixth-Schedule-Garo	151	Voucher	1,85,555	0	40,000	0	1,45,555	1,85,555		
						Voted-Sixth-Schedule-Garo	153	Voucher	1,18,912	0	20,500	0	98,412	1,18,912		
						Voted-Sixth-Schedule-Garo	154	Voucher	4,16,058	7,000	49,000	8,800	3,51,258	4,09,058		
					Total Object Head-- 1 :					7,61,916	7,000	1,09,500	8,800	6,36,616	7,54,916	
					02. Wages	Voted-Sixth-Schedule-Garo	397	Voucher	12,927	0	0	0	12,927	12,927		
						Total Object Head-- 2 :					12,927	0	0	0	12,927	12,927
					Total Sub Head :					7,74,843	7,000	1,09,500	8,800	6,49,543	7,67,843	
		Total Minor Head						1 :	7,74,843	7,000	1,09,500	8,800	6,49,543	7,67,843		
				101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	8,57,589	7,000	42,000	4,400	8,04,189	8,50,589

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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:			JUN/2025																							
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2403	00	101	(01) Veterinary Hospitals And Dispensaries 0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				398		Voucher		12,927		7,000		42,000		4,400		8,04,189		8,50,589	
					02. Wages		Voted-Sixth-Schedule-Garo						0		0		0		12,927		12,927					
					Total Object Head-- 2 :						12,927		0		0		0		12,927		12,927					
							Total Sub Head :								8,70,516		7,000		42,000		4,400		8,17,116		8,63,516	
			(02) Veterinary Dispensary Taken From C.D. Blocks 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		148		Voucher		6,27,948		1,400		20,000		4,400		6,02,148		6,26,548			
					Total Object Head-- 1 :						6,27,948		1,400		20,000		4,400		6,02,148		6,26,548					
					Total Sub Head :						6,27,948		1,400		20,000		4,400		6,02,148		6,26,548					
			(03) Mobile Veterinary Dispensary 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		150		Voucher		2,95,092		0		47,000		0		2,48,092		2,95,092			
					Total Object Head-- 1 :						2,95,092		0		47,000		0		2,48,092		2,95,092					
					Total Sub Head :						2,95,092		0		47,000		0		2,48,092		2,95,092					
			(04) Veterinary Aid Centres 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		149		Voucher		79,715		1,400		0		2,200		76,115		78,315			
					Total Object Head-- 1 :						79,715		1,400		0		2,200		76,115		78,315					
					Total Sub Head :						79,715		1,400		0		2,200		76,115		78,315					
			(05) Vigilance Unit 0		(01) Salaries, Sumtuary Allowance		General-Voted		145		Voucher		7,51,694		4,200		65,000		8,800		6,73,694		7,47,494			
					Total Object Head-- 1 :						7,51,694		4,200		65,000		8,800		6,73,694		7,47,494					
					Total Sub Head :						7,51,694		4,200		65,000		8,800		6,73,694		7,47,494					
			(25) Veterinery 0		01. Salaries		Voted-Sixth-		147		Voucher		2,69,107		0		0		0		2,69,107		2,69,107			

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				2,69,107	0	0	0	0	2,69,107	2,69,107
					Total Sub Head :				2,69,107	0	0	0	0	2,69,107	2,69,107	
					Total Minor Head 101 :				28,94,072	14,000	1,74,000	19,800	26,86,272	28,80,072		
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	144	Voucher	29,166	0	0	0	0	29,166	29,166	
						Voted-Sixth-Schedule-Garo	155	Voucher	3,22,112	2,800	30,500	4,400	2,84,412	3,19,312		
					Total Object Head-- 1 :				3,51,278	2,800	30,500	4,400	3,13,578	3,48,478		
					Total Sub Head :				3,51,278	2,800	30,500	4,400	3,13,578	3,48,478		
					Total Minor Head 103 :				3,51,278	2,800	30,500	4,400	3,13,578	3,48,478		
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	40,932	0	0	0	0	40,932	40,932	
						Total Object Head-- 1 :				40,932	0	0	0	0	40,932	40,932
					02. Wages	Voted-Sixth-Schedule-Garo	399	Voucher	38,781	0	0	0	0	38,781	38,781	
						Total Object Head-- 2 :				38,781	0	0	0	0	38,781	38,781
					Total Sub Head :				79,713	0	0	0	0	79,713	79,713	
		Total Minor Head 107 :				79,713	0	0	0	0	79,713	79,713				
		Total Sub Major Head 0 :				40,99,906	23,800	3,14,000	33,000	37,29,106	40,76,106					
		Total Major Head 2403 :				40,99,906	23,800	3,14,000	33,000	37,29,106	40,76,106					
Total of Month :				40,99,906	23,800	3,14,000	33,000	37,29,106	40,76,106							

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1058	Voucher	21,318	0	0	0	21,318	21,318		
						Voted-Sixth-Schedule-Garo	109	Voucher	4,16,058	0	39,000	8,800	3,68,258	4,16,058		
						Voted-Sixth-Schedule-Garo	148	Voucher	1,18,912	0	20,500	0	98,412	1,18,912		
						Voted-Sixth-Schedule-Garo	149	Voucher	1,85,555	0	0	0	1,85,555	1,85,555		
						Voted-Sixth-Schedule-Garo	151	Voucher	41,391	0	0	0	41,391	41,391		
						Total Object Head-- 1 :				7,83,234	0	59,500	8,800	7,14,934	7,83,234	
					02. Wages	Voted-Sixth-Schedule-Garo	53	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1648	Voucher	92,800	0	0	0	92,800	92,800		
						Total Object Head-- 11 :				92,800	0	0	0	92,800	92,800	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1085	Voucher	11,756	0	0	0	11,756	11,756		
						Total Object Head-- 51 :				11,756	0	0	0	11,756	11,756	
					Total Sub Head :				9,00,300	0	59,500	8,800	8,32,000	9,00,300		
					Total Minor Head 1 :				9,00,300	0	59,500	8,800	8,32,000	9,00,300		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	8,57,589	0	42,000	4,400	8,11,189	8,57,589		
						Total Object Head-- 1 :				8,57,589	0	42,000	4,400	8,11,189	8,57,589	

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Garo	54	Voucher	12,510	0	0	0	12,510	12,510		
					Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1617	Voucher	40,160	0	0	0	40,160	40,160		
					Total Object Head-- 11 :				40,160	0	0	0	40,160	40,160	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1050	Voucher	14,152	0	0	0	14,152	14,152		
					Voted-Sixth-Schedule-Garo	1051	Voucher	12,338	0	0	0	12,338	12,338		
					Voted-Sixth-Schedule-Garo	1092	Voucher	10,928	0	0	0	10,928	10,928		
					Total Object Head-- 13 :				37,418	0	0	0	37,418	37,418	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1400	Voucher	2,39,280	0	0	0	2,39,280	2,39,280	
				Total Object Head-- 21 :				2,39,280	0	0	0	2,39,280	2,39,280		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1052	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 51 :				20,000	0	0	0	20,000	20,000	
				Total Sub Head :				12,06,957	0	42,000	4,400	11,60,557	12,06,957		
				(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	5,88,129	0	20,000	2,200	5,65,929	5,88,129
							Voted-Sixth-Schedule-Garo	411	Voucher	39,819	0	5,000	2,200	32,619	39,819
Total Object Head-- 1 :							6,27,948	0	25,000	4,400	5,98,548	6,27,948			

Voucher Wise Expenditure Report
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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Voted-Sixth-Schedule-Garo	1036	Voucher	2,950	0	0	0		2,950	2,950
					Total Object Head-- 13 :					2,950	0	0	0		2,950	2,950
					Total Sub Head :					6,30,898	0	25,000	4,400		6,01,498	6,30,898
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1059	Voucher	77,154	0	0	0		77,154	77,154
							Voted-Sixth-Schedule-Garo	113	Voucher	2,95,092	0	47,000	0		2,48,092	2,95,092
					Total Object Head-- 1 :					3,72,246	0	47,000	0		3,25,246	3,72,246
			51.Motor Vehicles				Voted-Sixth-Schedule-Garo	1037	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 51 :					4,000	0	0	0		4,000	4,000
					Total Sub Head :					3,76,246	0	47,000	0		3,29,246	3,76,246
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	114	Voucher	79,715	0	0	2,200		77,515	79,715
					Total Object Head-- 1 :					79,715	0	0	2,200		77,515	79,715
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1628	Voucher	14,560	0	0	0		14,560	14,560
			Total Object Head-- 11 :					14,560	0	0	0		14,560	14,560		
			Total Sub Head :					94,275	0	0	2,200		92,075	94,275		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted	118	Voucher	7,51,694	0	65,000	8,800		6,77,894	7,51,694
					Total Object Head-- 1 :					7,51,694	0	65,000	8,800		6,77,894	7,51,694
					52. Machinery And		General-Voted	1093	Voucher	4,000	0	0	0		4,000	4,000

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	52. Machinery And Equipment	Total Object Head-- 52 :				4,000	0	0	0	0	4,000	4,000
					Total Sub Head :				7,55,694	0	65,000	8,800	6,81,894	7,55,694		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	116	Voucher	2,69,107	0	0	0	0	2,69,107	2,69,107	
					Total Object Head-- 1 :				2,69,107	0	0	0	2,69,107	2,69,107		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1647	Voucher	55,720	0	0	0	0	55,720	55,720	
					Total Object Head-- 11 :				55,720	0	0	0	55,720	55,720		
		Total Sub Head :				3,24,827	0	0	0	3,24,827	3,24,827					
		Total Minor Head 101 :				33,88,897	0	1,79,000	19,800	31,90,097	33,88,897					
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1057	Voucher	5,616	0	0	0	0	5,616	5,616	
						Voted-Sixth-Schedule-Garo	108	Voucher	3,22,112	0	30,500	4,400	2,87,212	3,22,112		
						Voted-Sixth-Schedule-Garo	150	Voucher	29,166	0	0	0	29,166	29,166		
					Total Object Head-- 1 :				3,56,894	0	30,500	4,400	3,21,994	3,56,894		
					21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	1616	Voucher	18,000	0	0	0	0	18,000	18,000	
					Total Object Head-- 21 :				18,000	0	0	0	18,000	18,000		
					Total Sub Head :				3,74,894	0	30,500	4,400	3,39,994	3,74,894		
					Total Minor Head 103 :				3,74,894	0	30,500	4,400	3,39,994	3,74,894		

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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/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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		110	Voucher		40,932	0		0		0	40,932	40,932
						Total Object Head-- 1 :						40,932	0		0		0	40,932	40,932	
						02. Wages		Voted-Sixth-Schedule-Garo		55	Voucher		37,530	0		0		0	37,530	37,530
						Total Object Head-- 2 :						37,530	0		0		0	37,530	37,530	
						21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		1401	Voucher		15,960	0		0		0	15,960	15,960
								Voted-Sixth-Schedule-Garo		1611	Voucher		43,040	0		0		0	43,040	43,040
						Total Object Head-- 21 :						59,000	0		0		0	59,000	59,000	
						51.Motor Vehicles		Voted-Sixth-Schedule-Garo		1038	Voucher		2,000	0		0		0	2,000	2,000
							Total Object Head-- 51 :						2,000	0		0		0	2,000	2,000
						Total Sub Head :						1,39,462	0		0		0	1,39,462	1,39,462	
						Total Minor Head 107 :						1,39,462	0		0		0	1,39,462	1,39,462	
						Total Sub Major Head 0 :						48,03,553	0		2,69,000		33,000	45,01,553	48,03,553	
Total Major Head 2403 :						48,03,553	0		2,69,000		33,000	45,01,553	48,03,553							
Total of Month :						48,03,553	0		2,69,000		33,000	45,01,553	48,03,553							
Month of Account:		AUG/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction 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		Tura Treasury														
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	4,27,844	0	39,000	8,800			3,80,044	4,27,844
						Voted-Sixth-Schedule-Garo	149	Voucher	40,056	0	0	0		40,056	40,056	
						Voted-Sixth-Schedule-Garo	267	Voucher	1,22,488	0	20,620	0		1,01,868	1,22,488	
						Total Object Head-- 1 :					5,90,388	0	59,620	8,800		5,21,968
					02. Wages	Voted-Sixth-Schedule-Garo	324	Voucher	12,927	0	0	0		12,927	12,927	
						Total Object Head-- 2 :					12,927	0	0	0		12,927
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1408	Voucher	7,900	0	0	0		7,900	7,900	
						Voted-Sixth-Schedule-Garo	1409	Voucher	8,040	0	0	0		8,040	8,040	
						Total Object Head-- 11 :					15,940	0	0	0		15,940
					Total Sub Head :					6,19,255	0	59,620	8,800		5,50,835	6,19,255
					Total Minor Head 1 :					6,19,255	0	59,620	8,800		5,50,835	6,19,255
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	8,78,801	0	42,000	4,400			8,32,401	8,78,801
						Total Object Head-- 1 :					8,78,801	0	42,000	4,400		8,32,401
					02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	12,927	0	0	0		12,927	12,927	
						Total Object Head-- 2 :					12,927	0	0	0		12,927
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1410	Voucher	6,200	0	0	0		6,200	6,200	

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1503	Voucher	18,720	0	0	0	0	18,720	18,720	
						Voted-Sixth-Schedule-Garo	1508	Voucher	15,500	0	0	0	15,500	15,500		
						Voted-Sixth-Schedule-Garo	1509	Voucher	6,160	0	0	0	6,160	6,160		
						Voted-Sixth-Schedule-Garo	1510	Voucher	6,580	0	0	0	6,580	6,580		
					Total Object Head-- 11 :					53,160	0	0	0	53,160	53,160	
					Total Sub Head :					9,44,888	0	42,000	4,400	8,98,488	9,44,888	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	6,89,069	0	25,110	4,400	6,59,559	6,89,069		
						Total Object Head-- 1 :					6,89,069	0	25,110	4,400	6,59,559	6,89,069
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1411	Voucher	11,310	0	0	0	11,310	11,310		
						Voted-Sixth-Schedule-Garo	1504	Voucher	12,540	0	0	0	12,540	12,540		
					Total Object Head-- 11 :					23,850	0	0	0	23,850	23,850	
					Total Sub Head :					7,12,919	0	25,110	4,400	6,83,409	7,12,919	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	3,05,637	0	47,000	0	2,58,637	3,05,637		
						Total Object Head-- 1 :					3,05,637	0	47,000	0	2,58,637	3,05,637
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1511	Voucher	700	0	0	0	700	700		
						Total Object Head-- 11 :					700	0	0	0	700	700

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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:				AUG/2025													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary		Total Sub Head :					3,06,337	0	47,000		0	2,59,337	3,06,337	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	81,146	0	0	2,200	78,946	81,146			
					Total Object Head-- 1 :				81,146	0	0	2,200	78,946	81,146			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1505	Voucher	6,620	0	0	0	6,620	6,620			
						Voted-Sixth-Schedule-Garo	1512	Voucher	3,800	0	0	0	3,800	3,800			
					Total Object Head-- 11 :				10,420	0	0	0	10,420	10,420			
					Total Sub Head :				91,566	0	0	2,200	89,366	91,566			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	160	Voucher	7,69,812	0	65,000	8,800	6,96,012	7,69,812			
					Total Object Head-- 1 :				7,69,812	0	65,000	8,800	6,96,012	7,69,812			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1415	Voucher	19,960	0	0	0	19,960	19,960			
					Total Object Head-- 11 :				19,960	0	0	0	19,960	19,960			
					Total Sub Head :				7,89,772	0	65,000	8,800	7,15,972	7,89,772			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	156	Voucher	2,76,647	0	0	0	2,76,647	2,76,647			
					Total Object Head-- 1 :				2,76,647	0	0	0	2,76,647	2,76,647			
					02. Wages	Voted-Sixth-Schedule-Garo	1164	Voucher	1,91,403	0	0	0	1,91,403	1,91,403			
					Total Object Head-- 2 :				1,91,403	0	0	0	1,91,403	1,91,403			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1414	Voucher	8,220	0	0	0	8,220	8,220			

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				8,220	0	0	0	8,220	8,220		
						Total Sub Head :				4,76,270	0	0	0	4,76,270	4,76,270		
						Total Minor Head 101 :				33,21,752	0	1,79,110	19,800	31,22,842	33,21,752		
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1447	Voucher	28,566	0	0	0	28,566	28,566			
						Voted-Sixth-Schedule-Garo	146	Voucher	3,30,985	0	30,520	4,400	2,96,065	3,30,985			
						Voted-Sixth-Schedule-Garo	162	Voucher	28,226	0	0	0	28,226	28,226			
						Total Object Head-- 1 :				3,87,777	0	30,520	4,400	3,52,857	3,87,777		
					02. Wages	Voted-Sixth-Schedule-Garo	315	Voucher	41,475	0	0	0	41,475	41,475			
						Total Object Head-- 2 :				41,475	0	0	0	41,475	41,475		
					11. Travelling Expenses	Voted-Sixth-Schedule-Garo	1412	Voucher	12,940	0	0	0	12,940	12,940			
						Total Object Head-- 11 :				12,940	0	0	0	12,940	12,940		
						Total Sub Head :				4,42,192	0	30,520	4,400	4,07,272	4,42,192		
					Total Minor Head 103 :				4,42,192	0	30,520	4,400	4,07,272	4,42,192			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	42,045	0	0	0	42,045	42,045			
						Total Object Head-- 1 :				42,045	0	0	0	42,045	42,045		
					02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	38,781	0	0	0	38,781	38,781			

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	02. Wages	Total Object Head-- 2 :				38,781	0	0	0	38,781	38,781	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1413	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000		
					Total Sub Head :				86,826	0	0	0	86,826	86,826		
		Total Minor Head 107 :				86,826	0	0	0	86,826	86,826					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	5261	Challan	-81,830	0	0	0	-81,830	-81,830		
					Total Object Head-- 70 :				-81,830	0	0	0	-81,830	-81,830		
					Total Sub Head :				-81,830	0	0	0	-81,830	-81,830		
					Total Minor Head 911 :				-81,830	0	0	0	-81,830	-81,830		
		Total Sub Major Head 0 :				43,88,195	0	2,69,250	33,000	40,85,945	43,88,195					
Total Major Head 2403 :				43,88,195	0	2,69,250	33,000	40,85,945	43,88,195							
Total of Month :				43,88,195	0	2,69,250	33,000	40,85,945	43,88,195							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1996	Voucher	4,27,844	0	39,000	8,800	3,80,044	4,27,844		
						Voted-Sixth-	1997									

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1997	Voucher	1,22,488	0	20,620	0	1,01,868	1,22,488		
						Voted-Sixth-Schedule-Garo	2008	Voucher	41,391	0	0	0	41,391	41,391		
						Voted-Sixth-Schedule-Garo	2011	Voucher	41,391	0	0	0	41,391	41,391		
						Voted-Sixth-Schedule-Garo	365	Voucher	4,27,844	0	39,000	8,800	3,80,044	4,27,844		
						Voted-Sixth-Schedule-Garo	371	Voucher	41,391	0	0	0	41,391	41,391		
						Voted-Sixth-Schedule-Garo	372	Voucher	32,044	0	0	0	32,044	32,044		
						Voted-Sixth-Schedule-Garo	404	Voucher	1,22,488	0	20,620	0	1,01,868	1,22,488		
						Voted-Sixth-Schedule-Garo	830	Voucher	1,90,919	0	0	0	1,90,919	1,90,919		
						Total Object Head-- 1 :				14,47,800	0	1,19,240	17,600	13,10,960	14,47,800	
					02. Wages	Voted-Sixth-Schedule-Garo	2177	Voucher	12,510	0	0	0	12,510	12,510		
						Voted-Sixth-Schedule-Garo	527	Voucher	12,927	0	0	0	12,927	12,927		
						Total Object Head-- 2 :				25,437	0	0	0	25,437	25,437	
					Total Sub Head :				14,73,237	0	1,19,240	17,600	13,36,397	14,73,237		
					Total Minor Head 1 :				14,73,237	0	1,19,240	17,600	13,36,397	14,73,237		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2004	Voucher	8,78,801	0	47,000	4,400	8,27,401	8,78,801		
						Voted-Sixth-Schedule-Garo	370	Voucher	8,78,801	0	47,000	4,400	8,27,401	8,78,801		

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				17,57,602	0	94,000	8,800		16,54,802	17,57,602
					02. Wages		Voted-Sixth-Schedule-Garo	2178	Voucher		12,510	0	0	0		12,510	12,510
							Voted-Sixth-Schedule-Garo	528	Voucher		12,927	0	0	0		12,927	12,927
					Total Object Head-- 2 :						25,437	0	0	0		25,437	25,437
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1407	Voucher		6,655	0	0	0		6,655	6,655
			Total Object Head-- 11 :						6,655	0	0	0		6,655	6,655		
			Total Sub Head :						17,89,694	0	94,000	8,800		16,86,894	17,89,694		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2001	Voucher		6,89,069	0	25,110	4,400		6,59,559	6,89,069	
						Voted-Sixth-Schedule-Garo	367	Voucher		6,89,069	0	25,110	4,400		6,59,559	6,89,069	
					Total Object Head-- 1 :						13,78,138	0	50,220	8,800		13,19,118	13,78,138
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1440	Voucher		3,00,000	0	0	0		3,00,000	3,00,000
							Total Object Head-- 6 :						3,00,000	0	0	0	
			Total Sub Head :						16,78,138	0	50,220	8,800		16,19,118	16,78,138		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1405	Voucher		7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Garo	148	Voucher		3,05,637	0	47,000	0		2,58,637	3,05,637	
Voted-Sixth-Schedule-Garo	1999	Voucher					3,05,637	0	47,000	0		2,58,637	3,05,637				

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					6,18,274	0	94,000	0	5,24,274	6,18,274	
						Total Sub Head :					6,18,274	0	94,000	0	5,24,274	6,18,274	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2000	Voucher	81,146	0	0	2,200	78,946	81,146		
							Voted-Sixth-Schedule-Garo	366	Voucher	81,146	0	0	2,200	78,946	81,146		
						Total Object Head-- 1 :					1,62,292	0	0	4,400	1,57,892	1,62,292	
						Total Sub Head :					1,62,292	0	0	4,400	1,57,892	1,62,292	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted	1406	Voucher	7,000	0	0	0	7,000	7,000		
							General-Voted	152	Voucher	7,69,812	0	45,000	8,800	7,16,012	7,69,812		
							General-Voted	2006	Voucher	7,69,812	0	45,000	8,800	7,16,012	7,69,812		
						Total Object Head-- 1 :					15,46,624	0	90,000	17,600	14,39,024	15,46,624	
						Total Sub Head :					15,46,624	0	90,000	17,600	14,39,024	15,46,624	
						(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	2003	Voucher	2,76,647	0	0	0	2,76,647
				Voted-Sixth-Schedule-Garo	369				Voucher	2,76,647	0	0	0	2,76,647	2,76,647		
			Total Object Head-- 1 :						5,53,294	0	0	0	5,53,294	5,53,294			
			02. Wages		Voted-Sixth-Schedule-Garo				2180	Voucher	37,530	0	0	0	37,530	37,530	
					Voted-Sixth-Schedule-Garo				530	Voucher	38,781	0	0	0	38,781	38,781	
				Total Object Head-- 2 :					76,311	0	0	0	76,311	76,311			

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries		Total Sub Head :					6,29,605	0	0	0	6,29,605	6,29,605	
			Total Minor Head 101 :					64,24,627	0	3,28,220	39,600	60,56,807	64,24,627			
			103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1995	Voucher	3,30,985	0	30,520	4,400	2,96,065	3,30,985	
							Voted-Sixth-Schedule-Garo	2010	Voucher	29,166	0	0	0	29,166	29,166	
							Voted-Sixth-Schedule-Garo	364	Voucher	3,30,985	0	30,520	4,400	2,96,065	3,30,985	
							Voted-Sixth-Schedule-Garo	368	Voucher	29,166	0	0	0	29,166	29,166	
							Total Object Head-- 1 :			7,20,302	0	61,040	8,800	6,50,462	7,20,302	
			Total Sub Head :					7,20,302	0	61,040	8,800	6,50,462	7,20,302			
			Total Minor Head 103 :					7,20,302	0	61,040	8,800	6,50,462	7,20,302			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	42,045	0	0	0	42,045	42,045		
						Voted-Sixth-Schedule-Garo	1998	Voucher	42,045	0	0	0	42,045	42,045		
						Total Object Head-- 1 :			84,090	0	0	0	84,090	84,090		
					02. Wages	Voted-Sixth-Schedule-Garo	2179	Voucher	37,530	0	0	0	37,530	37,530		
						Voted-Sixth-Schedule-Garo	529	Voucher	38,781	0	0	0	38,781	38,781		
						Total Object Head-- 2 :			76,311	0	0	0	76,311	76,311		
						Total Sub Head :					1,60,401	0	0	0	1,60,401	1,60,401

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Total Minor Head		107 :				1,60,401	0	0	0	0	1,60,401	1,60,401
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	6543	Challan	-178	0	0	0	-178	-178		
				Total Object Head--		70 :				-178	0	0	0	-178	-178	
				Total Sub Head :						-178	0	0	0	-178	-178	
				Total Minor Head		911 :				-178	0	0	0	-178	-178	
				Total Sub Major Head		0 :				87,78,389	0	5,08,500	66,000	82,03,889	87,78,389	
				Total Major Head		2403 :				87,78,389	0	5,08,500	66,000	82,03,889	87,78,389	
				Total of Month :						87,78,389	0	5,08,500	66,000	82,03,889	87,78,389	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	546	Voucher	1,49,629	0	20,000	0	0	1,29,629	1,49,629	
						Voted-Sixth-Schedule-Garo	547	Voucher	30,926	0	0	0	30,926	30,926		
						Total Object Head--		1 :				1,80,555	0	20,000	0	1,60,555
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	485	Voucher	16,365	0	0	0	16,365	16,365		
						Total Object Head--		13 :				16,365	0	0	0	16,365

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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/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	486	Voucher	12,918	0	0	0	12,918	12,918					
									Total Object Head-- 51 :	12,918	0	0	0	12,918	12,918				
					Total Sub Head :				2,09,838	0	20,000	0	1,89,838	2,09,838					
					Total Minor Head 1 :				2,09,838	0	20,000	0	1,89,838	2,09,838					
					101				(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	487	Voucher	4,000	0	0	0	4,000
			Total Object Head-- 13 :	4,000		0	0	0							4,000	4,000			
			Total Sub Head :	4,000		0	0	0			4,000				4,000				
			(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	378	Voucher			77,957				0	0	0	77,957	77,957
											Total Object Head-- 6 :				77,957	0	0	0	77,957
					Total Sub Head :				77,957	0	0	0	77,957	77,957					
			Total Minor Head 101 :						81,957	0	0	0	81,957	81,957					
			107		(08) Fodder Demonstration Farm Garo Hills				0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	488	Voucher	8,000	0	0	0	8,000	8,000
		Total Object Head-- 51 :		8,000		0	0	0						8,000	8,000				
		Total Sub Head :		8,000		0	0	0		8,000				8,000					
		(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills		0		02. Wages	Voted-Sixth-Schedule-Garo	640		Voucher				1,78,476	0	0	0	1,78,476	1,78,476
														Total Object Head-- 2 :	1,78,476	0	0	0	1,78,476

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills			Total Sub Head :				1,78,476	0	0		0	1,78,476	1,78,476
						Total Minor Head 107 :				1,86,476	0	0		0	1,86,476	1,86,476
						Total Sub Major Head 0 :				4,78,271	0	20,000		0	4,58,271	4,78,271
						Total Major Head 2403 :				4,78,271	0	20,000		0	4,58,271	4,78,271
						Total of Month :				4,78,271	0	20,000		0	4,58,271	4,78,271
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1288	Voucher	16,056	0	0		0	16,056	16,056
							Voted-Sixth-Schedule-Garo	1289	Voucher	24,339	0	0		0	24,339	24,339
							Voted-Sixth-Schedule-Garo	1290	Voucher	2,462	0	0		0	2,462	2,462
							Voted-Sixth-Schedule-Garo	248	Voucher	4,69,235	0	39,000		8,800	4,21,435	4,69,235
							Voted-Sixth-Schedule-Garo	260	Voucher	38,719	0	0		0	38,719	38,719
							Voted-Sixth-Schedule-Garo	584	Voucher	3,02,043	0	40,620		0	2,61,423	3,02,043

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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:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						8,52,854		0		79,620		8,800		7,64,434		8,52,854								
					02. Wages	Voted-Sixth-Schedule-Garo		549		Voucher		12,927		0		0		0		12,927		12,927								
					Total Object Head-- 2 :				12,927		0		0		0		12,927		12,927											
					Total Sub Head :				8,65,781		0		79,620		8,800		7,77,361		8,65,781											
		Total Minor Head 1 :				8,65,781		0		79,620		8,800		7,77,361		8,65,781														
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1281		Voucher		42,632		0		0		0		42,632		42,632								
						Voted-Sixth-Schedule-Garo		257		Voucher		8,78,801		0		47,000		4,400		8,27,401		8,78,801								
					Total Object Head-- 1 :				9,21,433		0		47,000		4,400		8,70,033		9,21,433											
					02. Wages	Voted-Sixth-Schedule-Garo		550		Voucher		12,927		0		0		0		12,927		12,927								
						Total Object Head-- 2 :				12,927		0		0		0		12,927		12,927										
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		1204		Voucher		1,12,500		0		0		0		1,12,500		1,12,500								
						Total Object Head-- 6 :				1,12,500		0		0		0		1,12,500		1,12,500										
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1025		Voucher		1,56,720		0		0		0		1,56,720		1,56,720								
						Total Object Head-- 21 :				1,56,720		0		0		0		1,56,720		1,56,720										
					Total Sub Head :				12,03,580		0		47,000		4,400		11,52,180		12,03,580											
					(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1280		Voucher		33,688		0		0		0		33,688		33,688						

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	254	Voucher	6,89,069	0	25,110	4,400		6,59,559	6,89,069	
					Total Object Head-- 1 :				7,22,757	0	25,110	4,400		6,93,247	7,22,757		
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1026	Voucher	62,000	0	0	0		62,000	62,000	
										Total Object Head-- 21 :				62,000	0	0	0
					Total Sub Head :				7,84,757	0	25,110	4,400		7,55,247	7,84,757		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1296	Voucher	15,208	0	0	0		15,208
			Voted-Sixth-Schedule-Garo	251								Voucher	3,05,637	0	47,000	0	
							Total Object Head-- 1 :				3,20,845		0	47,000	0		2,73,845
			21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Garo	1027	Voucher	27,930	0	0	0		27,930	27,930	
										Total Object Head-- 21 :				27,930	0	0	0
			Total Sub Head :				3,48,775	0	47,000	0		3,01,775	3,48,775				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1295	Voucher	3,952	0	0	0		3,952	3,952	
										Voted-Sixth-Schedule-Garo	252	Voucher	81,146	0	0	2,200	
					Total Object Head-- 1 :				85,098				0	0	2,200		82,898
					02. Wages		Voted-Sixth-Schedule-Garo	1001	Voucher	26,775	0	0	0		26,775	26,775	
										Total Object Head-- 2 :				26,775	0	0	0

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1028	Voucher	56,890	0	0	0		56,890	56,890	
						Total Object Head-- 21 :					56,890	0	0	0		56,890	56,890
						Total Sub Head :					1,68,763	0	0	2,200		1,66,563	1,68,763
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted	1292	Voucher	36,992	0	0	0		36,992	36,992	
							General-Voted	258	Voucher	7,69,812	0	50,000	8,800		7,11,012	7,69,812	
						Total Object Head-- 1 :					8,06,804	0	50,000	8,800		7,48,004	8,06,804
			Total Sub Head :					8,06,804	0	50,000	8,800		7,48,004	8,06,804			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	1291	Voucher	13,784	0	0	0		13,784	13,784	
							Voted-Sixth-Schedule-Garo	255	Voucher	2,76,647	0	0	0		2,76,647	2,76,647	
						Total Object Head-- 1 :					2,90,431	0	0	0		2,90,431	2,90,431
					02. Wages		Voted-Sixth-Schedule-Garo	552	Voucher	38,781	0	0	0		38,781	38,781	
						Total Object Head-- 2 :					38,781	0	0	0		38,781	38,781
						Total Sub Head :					3,29,212	0	0	0		3,29,212	3,29,212
			Total Minor Head 101 :					36,41,891	0	1,69,110	19,800		34,52,981	36,41,891			
				103	(26) Broiler Farm (Assanangre)	0	01. Salaries		Voted-Sixth-Schedule-Garo	1294	Voucher	17,112	0	0	0		17,112
								Voted-Sixth-Schedule-Garo	247	Voucher	3,30,985	0	15,500	4,400		3,11,085	3,30,985
								Voted-Sixth-Schedule-Garo	261	Voucher	27,284	0	0	0		27,284	27,284

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Total Object Head-- 1 :			3,75,381	0	15,500	4,400	3,55,481	3,75,381		
					Total Sub Head :			3,75,381	0	15,500	4,400	3,55,481	3,75,381			
					Total Minor Head 103 :			3,75,381	0	15,500	4,400	3,55,481	3,75,381			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1293	Voucher	2,040	0	0	0	2,040	2,040		
						Voted-Sixth-Schedule-Garo	249	Voucher	42,045	0	0	0	42,045	42,045		
						Total Object Head-- 1 :			44,085	0	0	0	44,085	44,085		
					02. Wages	Voted-Sixth-Schedule-Garo	551	Voucher	38,781	0	0	0	38,781	38,781		
						Total Object Head-- 2 :			38,781	0	0	0	38,781	38,781		
						Total Sub Head :			82,866	0	0	0	82,866	82,866		
					(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	553	Voucher	25,854	0	0	0	25,854	25,854
								Total Object Head-- 2 :			25,854	0	0	0	25,854	25,854
								Total Sub Head :			25,854	0	0	0	25,854	25,854
		Total Minor Head 107 :			1,08,720	0	0	0	1,08,720	1,08,720						
		Total Sub Major Head 0 :			49,91,773	0	2,64,230	33,000	46,94,543	49,91,773						
		Total Major Head 2403 :			49,91,773	0	2,64,230	33,000	46,94,543	49,91,773						
		Total of Month :			49,91,773	0	2,64,230	33,000	46,94,543	49,91,773						
Month of Account:		DEC/2025														

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1373	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	1954	Voucher	41,885	0	0	0	41,885	41,885		
						Voted-Sixth-Schedule-Garo	1957	Voucher	4,74,977	0	39,000	8,800	4,27,177	4,74,977		
						Voted-Sixth-Schedule-Garo	1966	Voucher	1,24,112	0	20,620	0	1,03,492	1,24,112		
						Voted-Sixth-Schedule-Garo	1967	Voucher	1,81,945	0	20,000	0	1,61,945	1,81,945		
						Voted-Sixth-Schedule-Garo	292	Voucher	3,06,057	0	40,620	0	2,65,437	3,06,057		
						Voted-Sixth-Schedule-Garo	346	Voucher	4,74,977	0	39,000	8,800	4,27,177	4,74,977		
						Voted-Sixth-Schedule-Garo	356	Voucher	41,885	0	0	0	41,885	41,885		
						Total Object Head-- 1 :				16,73,838	0	1,59,240	17,600	14,96,998	16,73,838	
					02. Wages	Voted-Sixth-Schedule-Garo	2400	Voucher	12,927	0	0	0	12,927	12,927		
						Voted-Sixth-Schedule-Garo	532	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :				25,437	0	0	0	25,437	25,437	
					Total Sub Head :				16,99,275	0	1,59,240	17,600	15,22,435	16,99,275		
					Total Minor Head 1 :				16,99,275	0	1,59,240	17,600	15,22,435	16,99,275		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1374	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	1964	Voucher	8,89,475	0	47,000	4,400	8,38,075	8,89,475		

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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/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	352	Voucher	8,89,475	0	47,000	4,400		8,38,075	8,89,475									
										Total Object Head-- 1 :										18,20,950	0	94,000	8,800	17,18,150	18,20,950
					02. Wages		Voted-Sixth-Schedule-Garo	2401	Voucher	12,927	0	0	0		12,927	12,927									
										12,510	0	0	0		12,510	12,510									
										Total Object Head-- 2 :										25,437	0	0	0	25,437	25,437
										Total Sub Head :										18,46,387	0	94,000	8,800	17,43,587	18,46,387
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1376	Voucher	7,000	0	0	0		7,000	7,000									
										6,97,491	0	25,110	4,400		6,67,981	6,97,491									
										6,97,491	0	25,110	4,400		6,67,981	6,97,491									
										Total Object Head-- 1 :										14,01,982	0	50,220	8,800	13,42,962	14,01,982
					Total Sub Head :										14,01,982	0	50,220	8,800	13,42,962	14,01,982					
					(03) Mobile Veterinary Dispensary		0			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1960	Voucher	3,09,439	0	35,000	0		2,74,439	3,09,439				
			3,09,439	0		42,000		0							2,67,439	3,09,439									
			Total Object Head-- 1 :												6,18,878	0	77,000	0	5,41,878	6,18,878					
			Total Sub Head :												6,18,878	0	77,000	0	5,41,878	6,18,878					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1961	Voucher	82,134	0	0	2,200		79,934	82,134									

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Garo	1953	Voucher	82,302	0	0	0	82,302	82,302	
						Voted-Sixth-Schedule-Garo	1955	Voucher	29,514	0	0	0	29,514	29,514	
						Voted-Sixth-Schedule-Garo	1956	Voucher	2,52,783	0	15,500	4,400	2,32,883	2,52,783	
						Voted-Sixth-Schedule-Garo	342	Voucher	82,302	0	0	0	82,302	82,302	
						Voted-Sixth-Schedule-Garo	344	Voucher	2,52,783	0	15,500	4,400	2,32,883	2,52,783	
						Voted-Sixth-Schedule-Garo	357	Voucher	29,514	0	0	0	29,514	29,514	
					Total Object Head-- 1 :			7,50,198	0	31,000	8,800	7,10,398	7,50,198		
					Total Sub Head :			7,50,198	0	31,000	8,800	7,10,398	7,50,198		
					Total Minor Head 103 :			7,50,198	0	31,000	8,800	7,10,398	7,50,198		
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1958	Voucher	42,555	0	0	0	42,555	42,555	
						Voted-Sixth-Schedule-Garo	347	Voucher	42,555	0	0	0	42,555	42,555	
						Total Object Head-- 1 :			85,110	0	0	0	85,110	85,110	
					02. Wages	Voted-Sixth-Schedule-Garo	2402	Voucher	38,781	0	0	0	38,781	38,781	
						Voted-Sixth-Schedule-Garo	534	Voucher	37,530	0	0	0	37,530	37,530	
						Total Object Head-- 2 :			76,311	0	0	0	76,311	76,311	
						Total Sub Head :			1,61,421	0	0	0	1,61,421	1,61,421	

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	2403	Voucher	25,854	0	0	0	0	25,854	25,854	
							Voted-Sixth-Schedule-Garo	535	Voucher	25,020	0	0	0	25,020	25,020		
						Total Object Head-- 2 :				50,874	0	0	0	50,874	50,874		
						Total Sub Head :				50,874	0	0	0	50,874	50,874		
						Total Minor Head 107 :				2,12,295	0	0	0	2,12,295	2,12,295		
						Total Sub Major Head 0 :				89,29,900	0	4,91,460	66,000	83,72,440	89,29,900		
						Total Major Head 2403 :				89,29,900	0	4,91,460	66,000	83,72,440	89,29,900		
						Total of Month :				89,29,900	0	4,91,460	66,000	83,72,440	89,29,900		
Total of DDO 100002 :						4,49,10,638	71,400	27,50,440	3,30,000	4,17,58,798	4,48,39,238						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																4,48,39,238	
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								78,20,718
2403	00	1	(02) District Offices				0	02. Wages	Voted-Sixth-Schedule-Garo								1,27,602
2403	00	1	(02) District Offices				0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								1,08,740

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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					
<u>Summary of DDO wise expenditure</u>							
Conveyance Allowances							
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,365
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	24,674
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	16,537
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87,69,092
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	1,27,602
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	1,12,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	99,975
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,418
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3,96,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	20,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67,22,590
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	3,00,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	23,850
			(02) Veterinary Dispensary Taken From C.D.		(13) Office Expenses	Voted-Sixth-Schedule-Garo	

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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										
<u>Summary of DDO wise expenditure</u>													
2403	00	101	Blocks	0									6,950
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo							62,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							31,32,160
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							700
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo							27,930
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo							4,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							8,10,374
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo							26,775
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							24,980
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo							56,890
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted							77,44,590
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted							1,31,250
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted							19,960

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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									
<u>Summary of DDO wise expenditure</u>											
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	General-Voted	4,000				
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	27,67,024				
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	3,82,806				
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	77,957				
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	63,940				
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	36,47,326				
2403	00	103	(26) Broiler Farm (Assanangre)	0	02. Wages	Voted-Sixth-Schedule-Garo	41,475				
2403	00	103	(26) Broiler Farm (Assanangre)	0	11. Travelling Expenses	Voted-Sixth-Schedule-Garo	12,940				
2403	00	103	(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	18,000				
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,20,546				
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	3,82,806				
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	6,000				
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	59,000				
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	10,000				

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Shillong

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	2,55,204
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-82,008
							4,48,39,238

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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) Tura															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	30	Voucher	14,54,958	10,660	47,000	0	13,97,298	14,44,298		
								926	Voucher	82,242	0	0	0	82,242	82,242		
								Total Object Head-- 1 :		15,37,200	10,660	47,000	0	14,79,540	15,26,540		
								Total Sub Head :		15,37,200	10,660	47,000	0	14,79,540	15,26,540		
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	213	Voucher	1,67,370	0	32,500	0	1,34,870	1,67,370		
								26	Voucher	61,360	0	0	0	61,360	61,360		
								27	Voucher	43,000	0	0	0	43,000	43,000		
								28	Voucher	6,01,253	1,000	34,000	2,200	5,64,053	6,00,253		
								29	Voucher	24,00,199	15,560	1,30,200	24,200	22,30,239	23,84,639		
								924	Voucher	1,33,560	0	0	0	1,33,560	1,33,560		
								925	Voucher	27,360	0	0	0	27,360	27,360		
								Total Object Head-- 1 :		34,34,102	16,560	1,96,700	26,400	31,94,442	34,17,542		
								Total Sub Head :		34,34,102	16,560	1,96,700	26,400	31,94,442	34,17,542		
			Total Minor Head 102 :		49,71,302	27,220	2,43,700	26,400	46,73,982	49,44,082							
			Total Sub Major Head 0 :		49,71,302	27,220	2,43,700	26,400	46,73,982	49,44,082							
			Total Major Head 2403 :		49,71,302	27,220	2,43,700	26,400	46,73,982	49,44,082							

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Up to Accounting Month December of Financial Year 2025-2026

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) Tura																																																					
Month of Account: APR/2025																																																					
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>																Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																						
Total of Month :													49,71,302	27,220	2,43,700	26,400	46,73,982	49,44,082																																			
Month of Account: MAY/2025																																																					
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>																Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																						
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	14,82,372	10,660	67,000	0	14,04,712	14,71,712																																							
						Voted-Sixth-Schedule-Garo	951	Voucher	3,789	0	0	3,789	3,789																																								
						Voted-Sixth-Schedule-Garo	952	Voucher	70,992	6,008	5,000	0	59,984	64,984																																							
						Total Object Head-- 1 :			15,57,153	16,668	72,000	0	14,68,485	15,40,485																																							
						Total Sub Head :			15,57,153	16,668	72,000	0	14,68,485	15,40,485																																							
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1103	Voucher	45,409	0	0	0	45,409	45,409																																							
						Voted-Sixth-Schedule-Garo	1104	Voucher	3,065	1,400	0	0	1,665	1,665																																							
						Voted-Sixth-Schedule-Garo	1105	Voucher	2,574	0	0	0	2,574	2,574																																							
						Voted-Sixth-Schedule-Garo	273	Voucher	62,590	0	0	0	62,590	62,590																																							
						Voted-Sixth-Schedule-Garo	275	Voucher	23,67,013	19,760	1,19,200	24,200	22,03,853	23,47,253																																							
						Voted-Sixth-Schedule-Garo	291	Voucher	43,000	0	0	0	43,000	43,000																																							
						Voted-Sixth-	292	Voucher	5,01,783	1,000	34,000	2,200	4,64,583	5,00,783																																							

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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) Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	950	Voucher	6,210	0	0	0	6,210	6,210		
						Voted-Sixth-Schedule-Garo	953	Voucher	22,132	0	10,000	0	12,132	22,132		
						Voted-Sixth-Schedule-Garo	954	Voucher	88,248	0	15,000	0	73,248	88,248		
						Total Object Head-- 1 :				31,42,024	22,160	1,78,200	26,400	29,15,264	31,19,864	
					02. Wages	Voted-Sixth-Schedule-Garo	1369	Voucher	22,575	0	0	0	22,575	22,575		
						Total Object Head-- 2 :				22,575	0	0	0	22,575	22,575	
					Total Sub Head :				31,64,599	22,160	1,78,200	26,400	29,37,839	31,42,439		
					Total Minor Head 102 :				47,21,752	38,828	2,50,200	26,400	44,06,324	46,82,924		
					Total Sub Major Head 0 :				47,21,752	38,828	2,50,200	26,400	44,06,324	46,82,924		
Total Major Head 2403 :				47,21,752	38,828	2,50,200	26,400	44,06,324	46,82,924							
Total of Month :				47,21,752	38,828	2,50,200	26,400	44,06,324	46,82,924							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1239	Voucher	1,08,450	0	0	0	1,08,450	1,08,450		
						Voted-Sixth-	514	Voucher	14,82,372	15,325	67,000	0	14,00,047	14,67,047		

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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) Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,90,822	15,325	67,000	0	15,08,497	15,75,497	
				Total Sub Head :				15,90,822	15,325	67,000	0	15,08,497	15,75,497			
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1238	Voucher	1,41,595	0	0	0	1,41,595	1,41,595		
						Voted-Sixth-Schedule-Garo	515	Voucher	25,97,139	27,168	1,44,200	24,200	24,01,571	25,69,971		
						Voted-Sixth-Schedule-Garo	516	Voucher	5,01,783	1,000	34,000	2,200	4,64,583	5,00,783		
						Voted-Sixth-Schedule-Garo	517	Voucher	62,590	0	0	0	62,590	62,590		
						Voted-Sixth-Schedule-Garo	518	Voucher	43,000	0	0	0	43,000	43,000		
				Total Object Head-- 1 :				33,46,107	28,168	1,78,200	26,400	31,13,339	33,17,939			
					02. Wages	Voted-Sixth-Schedule-Garo	770	Voucher	11,550	0	0	0	11,550	11,550		
			Total Object Head-- 2 :				11,550	0	0	0	11,550	11,550				
			Total Sub Head :				33,57,657	28,168	1,78,200	26,400	31,24,889	33,29,489				
			Total Minor Head 102 :				49,48,479	43,493	2,45,200	26,400	46,33,386	49,04,986				
			Total Sub Major Head 0 :				49,48,479	43,493	2,45,200	26,400	46,33,386	49,04,986				
Total Major Head 2403 :				49,48,479	43,493	2,45,200	26,400	46,33,386	49,04,986							
Total of Month :				49,48,479	43,493	2,45,200	26,400	46,33,386	49,04,986							
Month of Account:		JUL/2025														

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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) Tura														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	427	Voucher	66,315	2,000	0	0	64,315	64,315		
						Voted-Sixth-Schedule-Garo	429	Voucher	13,42,878	5,000	54,400	0	12,83,478	13,37,878		
						Total Object Head-- 1 :				14,09,193	7,000	54,400	0	13,47,793	14,02,193	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	1390	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000	
					Total Sub Head :					16,34,193	7,000	54,400	0	15,72,793	16,27,193	
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1129	Voucher	21,240	0	0	0	21,240	21,240		
						Voted-Sixth-Schedule-Garo	428	Voucher	5,01,783	1,000	34,000	2,200	4,64,583	5,00,783		
						Voted-Sixth-Schedule-Garo	430	Voucher	25,97,139	25,768	1,44,200	24,200	24,02,971	25,71,371		
						Voted-Sixth-Schedule-Garo	431	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	432	Voucher	62,590	0	0	0	62,590	62,590		
						Total Object Head-- 1 :				31,95,752	26,768	1,78,200	26,400	29,64,384	31,68,984	
					02. Wages	Voted-Sixth-Schedule-Garo	936	Voucher	11,025	0	0	0	11,025	11,025		
						Total Object Head-- 2 :				11,025	0	0	0	11,025	11,025	
			Total Sub Head :					32,06,777	26,768	1,78,200	26,400	29,75,409	31,80,009			
			Total Minor Head 102 :					48,40,970	33,768	2,32,600	26,400	45,48,202	48,07,202			

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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) Tura															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00				Total Sub Major Head 0 :					48,40,970	33,768	2,32,600	26,400	45,48,202	48,07,202	
						Total Major Head 2403 :					48,40,970	33,768	2,32,600	26,400	45,48,202	48,07,202	
						Total of Month :					48,40,970	33,768	2,32,600	26,400	45,48,202	48,07,202	
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	1385	Voucher	27,400	0	0	0	27,400	27,400		
							Voted-Sixth-Schedule-Garo	1386	Voucher	6,911	0	0	0	6,911	6,911		
						Total Object Head-- 14 :				34,311	0	0	0	34,311	34,311		
						Total Sub Head :				34,311	0	0	0	34,311	34,311		
						Total Minor Head 1 :				34,311	0	0	0	34,311	34,311		
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1304	Voucher	42,273	0	0	0	42,273	42,273		
							Voted-Sixth-Schedule-Garo	181	Voucher	13,76,570	5,000	54,900	0	13,16,670	13,71,570		
						Total Object Head-- 1 :				14,18,843	5,000	54,900	0	13,58,943	14,13,843		
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1401	Voucher	8,450	0	0	0	8,450	8,450		
							Total Object Head-- 21 :				8,450	0	0	0	8,450	8,450	

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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) Tura																		
Month of Account:		AUG/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2403	00	102	(02) Key Village Scheme							Total Sub Head :		14,27,293	5,000	54,900	0	13,67,393	14,22,293			
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1400	Voucher	2,862	0	0	0	2,862	2,862					
							Voted-Sixth-Schedule-Garo	1418	Voucher	1,05,136	0	26,700	0	78,436	1,05,136					
							Voted-Sixth-Schedule-Garo	1419	Voucher	52,021	0	0	0	52,021	52,021					
							Voted-Sixth-Schedule-Garo	179	Voucher	5,70,815	1,000	39,000	2,200	5,28,615	5,69,815					
							Voted-Sixth-Schedule-Garo	180	Voucher	26,61,799	19,760	1,39,200	28,600	24,74,239	26,42,039					
							Voted-Sixth-Schedule-Garo	411	Voucher	66,315	0	0	0	66,315	66,315					
							Total Object Head-- 1 :			34,58,948	20,760	2,04,900	30,800	32,02,488	34,38,188					
					02. Wages		Voted-Sixth-Schedule-Garo	1107	Voucher	82,277	0	0	0	82,277	82,277					
							Voted-Sixth-Schedule-Garo	1108	Voucher	12,075	0	0	0	12,075	12,075					
							Total Object Head-- 2 :			94,352	0	0	0	94,352	94,352					
							Total Sub Head :			35,53,300	20,760	2,04,900	30,800	32,96,840	35,32,540					
							Total Minor Head 102 :			49,80,593	25,760	2,59,800	30,800	46,64,233	49,54,833					
							Total Sub Major Head 0 :			50,14,904	25,760	2,59,800	30,800	46,98,544	49,89,144					
							Total Major Head 2403 :			50,14,904	25,760	2,59,800	30,800	46,98,544	49,89,144					
							Total of Month :			50,14,904	25,760	2,59,800	30,800	46,98,544	49,89,144					

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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) Tura															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	162	Voucher	14,18,843	0	47,400	0	13,71,443	14,18,843	
								Voted-Sixth-Schedule-Garo	1900	Voucher	14,50,712	0	57,400	2,200	13,91,112	14,50,712	
								Voted-Sixth-Schedule-Garo	977	Voucher	2,226	0	0	0	2,226	2,226	
								Voted-Sixth-Schedule-Garo	978	Voucher	30,756	0	0	2,200	28,556	30,756	
								Total Object Head-- 1 :		29,02,537	0	1,04,800	4,400	27,93,337	29,02,537		
			Total Sub Head :					29,02,537	0	1,04,800	4,400	27,93,337	29,02,537				
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1314	Voucher	21,000	0	0	0	21,000	21,000	
								Voted-Sixth-Schedule-Garo	163	Voucher	26,61,799	9,760	1,29,200	28,600	24,94,239	26,52,039	
								Voted-Sixth-Schedule-Garo	164	Voucher	5,72,179	0	39,000	2,200	5,30,979	5,72,179	
								Voted-Sixth-Schedule-Garo	1899	Voucher	1,61,268	0	26,700	0	1,34,568	1,61,268	
								Voted-Sixth-Schedule-Garo	1901	Voucher	5,72,179	0	49,000	2,200	5,20,979	5,72,179	
								Voted-Sixth-Schedule-Garo	1902	Voucher	26,22,118	5,560	1,29,200	22,000	24,65,358	26,16,558	
								Voted-Sixth-Schedule-Garo	674	Voucher	1,61,268	0	26,700	0	1,34,568	1,61,268	
								Voted-Sixth-Schedule-Garo	914	Voucher	57,840	0	0	0	57,840	57,840	
								Total Object Head-- 1 :		68,29,651	15,320	3,99,800	55,000	63,59,531	68,14,331		
			02. Wages					Voted-Sixth-	912	Voucher	11,025	0	0	0	11,025	11,025	

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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) Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	Voted-Sixth-Schedule-Garo	913	Voucher	16,771	0	0	0	0	0	16,771	16,771
						Total Object Head-- 2 :					27,796	0	0	0	27,796	27,796
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	2203	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Voted-Sixth-Schedule-Garo	2204	Voucher	2,62,500	0	0	0	2,62,500	2,62,500		
						Total Object Head-- 6 :					5,62,500	0	0	0	5,62,500	5,62,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1237	Voucher	22,240	0	0	0	22,240	22,240		
						Voted-Sixth-Schedule-Garo	1238	Voucher	23,600	0	0	0	23,600	23,600		
						Total Object Head-- 11 :					45,840	0	0	0	45,840	45,840
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1235	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 13 :					1,000	0	0	0	1,000	1,000
					Total Sub Head :					74,66,787	15,320	3,99,800	55,000	69,96,667	74,51,467	
					Total Minor Head 102 :					1,03,69,324	15,320	5,04,600	59,400	97,90,004	1,03,54,004	
					Total Sub Major Head 0 :					1,03,69,324	15,320	5,04,600	59,400	97,90,004	1,03,54,004	
					Total Major Head 2403 :					1,03,69,324	15,320	5,04,600	59,400	97,90,004	1,03,54,004	
					Total of Month :					1,03,69,324	15,320	5,04,600	59,400	97,90,004	1,03,54,004	
Month of Account:		OCT/2025														

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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) Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	69,960	0	0	0	0	69,960	69,960	
						Voted-Sixth-Schedule-Garo	254	Voucher	4,07,214	0	0	0	4,07,214	4,07,214		
						Total Object Head-- 1 :				4,77,174	0	0	0	4,77,174	4,77,174	
					02. Wages	Voted-Sixth-Schedule-Garo	106	Voucher	11,550	0	0	0	11,550	11,550		
						Voted-Sixth-Schedule-Garo	107	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				27,780	0	0	0	27,780	27,780	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	575	Voucher	4,680	0	0	0	4,680	4,680		
						Total Object Head-- 11 :				4,680	0	0	0	4,680	4,680	
						Total Sub Head :				5,09,634	0	0	0	5,09,634	5,09,634	
					Total Minor Head 102 :				5,09,634	0	0	0	5,09,634	5,09,634		
					Total Sub Major Head 0 :				5,09,634	0	0	0	5,09,634	5,09,634		
					Total Major Head 2403 :				5,09,634	0	0	0	5,09,634	5,09,634		
Total of Month :				5,09,634	0	0	0	5,09,634	5,09,634							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1662	Voucher	71,104	0	0	0		71,104	71,104
							Voted-Sixth-Schedule-Garo	94	Voucher	14,50,712	0	57,400	2,200	13,91,112	14,50,712	
						Total Object Head-- 1 :			15,21,816	0	57,400	2,200	14,62,216	15,21,816		
						Total Sub Head :			15,21,816	0	57,400	2,200	14,62,216	15,21,816		
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1659	Voucher	8,256	0	0	0	8,256	8,256		
						Voted-Sixth-Schedule-Garo	1660	Voucher	27,712	0	0	0	27,712	27,712		
						Voted-Sixth-Schedule-Garo	1661	Voucher	1,806	0	0	0	1,806	1,806		
						Voted-Sixth-Schedule-Garo	1663	Voucher	1,28,472	0	0	0	1,28,472	1,28,472		
						Voted-Sixth-Schedule-Garo	484	Voucher	1,61,268	0	26,700	0	1,34,568	1,61,268		
						Voted-Sixth-Schedule-Garo	485	Voucher	26,30,426	8,560	1,26,700	22,000	24,73,166	26,21,866		
						Voted-Sixth-Schedule-Garo	93	Voucher	5,72,179	0	49,000	2,200	5,20,979	5,72,179		
						Voted-Sixth-Schedule-Garo	95	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 1 :			35,47,609	8,560	2,02,400	24,200	33,12,449	35,39,049		
					02. Wages	Voted-Sixth-Schedule-Garo	924	Voucher	12,075	0	0	0	12,075	12,075		
						Voted-Sixth-Schedule-Garo	925	Voucher	16,771	0	0	0	16,771	16,771		

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	Total Object Head-- 2 :				28,846	0	0	0	28,846	28,846	
						Total Sub Head :				35,76,455	8,560	2,02,400	24,200	33,41,295	35,67,895	
						Total Minor Head 102 :				50,98,271	8,560	2,59,800	26,400	48,03,511	50,89,711	
						Total Sub Major Head 0 :				50,98,271	8,560	2,59,800	26,400	48,03,511	50,89,711	
						Total Major Head 2403 :				50,98,271	8,560	2,59,800	26,400	48,03,511	50,89,711	
Total of Month :										50,98,271	8,560	2,59,800	26,400	48,03,511	50,89,711	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1406	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	1440	Voucher	25,645	0	0	0	25,645	25,645		
						Voted-Sixth-Schedule-Garo	1913	Voucher	14,68,488	0	57,400	2,200	14,08,888	14,68,488		
						Voted-Sixth-Schedule-Garo	93	Voucher	14,68,488	0	57,400	2,200	14,08,888	14,68,488		
						Total Object Head-- 1 :				29,76,621	0	1,14,800	4,400	28,57,421	29,76,621	
					02. Wages	Voted-Sixth-Schedule-Garo	1786	Voucher	42,198	0	0	0	42,198	42,198		
						Total Object Head-- 2 :				42,198	0	0	0	42,198	42,198	

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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) Tura														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(02) Key Village Scheme 0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	1034	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
					Total Object Head-- 6 :					3,00,000	0	0	0	3,00,000	3,00,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2699	Voucher	9,730	0	0	0	9,730	9,730			
					Total Object Head-- 11 :					9,730	0	0	0	9,730	9,730	
			Total Sub Head :					33,28,549	0	1,14,800	4,400	32,09,349	33,28,549			
			(06) Intensive Cattle Development Project 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1405	Voucher	56,000	0	0	0	56,000	56,000			
					Voted-Sixth-Schedule-Garo	1437	Voucher	33,490	0	0	0	33,490	33,490			
					Voted-Sixth-Schedule-Garo	1438	Voucher	17,025	0	0	0	17,025	17,025			
					Voted-Sixth-Schedule-Garo	1648	Voucher	1,55,142	0	0	0	1,55,142	1,55,142			
					Voted-Sixth-Schedule-Garo	1915	Voucher	5,79,107	0	49,000	2,200	5,27,907	5,79,107			
					Voted-Sixth-Schedule-Garo	1968	Voucher	26,62,544	8,560	1,26,700	22,000	25,05,284	26,53,984			
					Voted-Sixth-Schedule-Garo	1999	Voucher	1,63,332	0	26,700	0	1,36,632	1,63,332			
					Voted-Sixth-Schedule-Garo	2249	Voucher	31,230	0	0	0	31,230	31,230			
					Voted-Sixth-Schedule-Garo	295	Voucher	1,63,332	0	26,700	0	1,36,632	1,63,332			
					Voted-Sixth-Schedule-Garo	373	Voucher	5,79,107	0	49,000	2,200	5,27,907	5,79,107			
					Voted-Sixth-	376	Voucher	17,490	0	0	0	17,490	17,490			

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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) Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		491	Voucher	26,62,544	8,560	1,26,700	22,000		25,05,284	26,53,984
Total Object Head-- 1 :										71,20,343	17,120	4,04,800	48,400		66,50,023	71,03,223
02. Wages						Voted-Sixth-Schedule-Garo		1035	Voucher	10,500	0	0	0		10,500	10,500
						Voted-Sixth-Schedule-Garo		1070	Voucher	16,230	0	0	0		16,230	16,230
						Voted-Sixth-Schedule-Garo		2528	Voucher	12,075	0	0	0		12,075	12,075
						Voted-Sixth-Schedule-Garo		2529	Voucher	16,771	0	0	0		16,771	16,771
						Total Object Head-- 2 :				55,576	0	0	0		55,576	55,576
(11) Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Garo		1281	Voucher	15,670	0	0	0		15,670	15,670
						Voted-Sixth-Schedule-Garo		1784	Voucher	18,090	0	0	0		18,090	18,090
						Voted-Sixth-Schedule-Garo		1785	Voucher	8,640	0	0	0		8,640	8,640
						Voted-Sixth-Schedule-Garo		2700	Voucher	15,840	0	0	0		15,840	15,840
Total Object Head-- 11 :										58,240	0	0	0		58,240	58,240
(13) Office Expenses						Voted-Sixth-Schedule-Garo		1783	Voucher	19,000	0	0	0		19,000	19,000
Total Object Head-- 13 :										19,000	0	0	0		19,000	19,000
Total Sub Head :										72,53,159	17,120	4,04,800	48,400		67,82,839	72,36,039
Total Minor Head 102 :										1,05,81,708	17,120	5,19,600	52,800		99,92,188	1,05,64,588

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Department :		A.H and Vety Department																		
Treasury :		Tura Treasury																		
D.D.O. :		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2403	00							Total Sub Major Head	0 :				1,05,81,708	17,120	5,19,600	52,800		99,92,188	1,05,64,588	
								Total Major Head	2403 :				1,05,81,708	17,120	5,19,600	52,800		99,92,188	1,05,64,588	
								Total of Month	:				1,05,81,708	17,120	5,19,600	52,800		99,92,188	1,05,64,588	
								Total of DDO	100004 :				5,10,56,344	2,10,069	25,15,500	2,75,000		4,80,55,775	5,08,46,275	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :										5,08,46,275										
Summary of DDO wise expenditure																				
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo							34,311		
2403	00	102	(02) Key Village Scheme					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,48,59,532		
2403	00	102	(02) Key Village Scheme					0	02. Wages		Voted-Sixth-Schedule-Garo							42,198		
2403	00	102	(02) Key Village Scheme					0	6. Medical Treatment		Voted-Sixth-Schedule-Garo							5,25,000		
2403	00	102	(02) Key Village Scheme					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							9,730		
2403	00	102	(02) Key Village Scheme					0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							8,450		

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Up to Accounting Month December of Financial Year 2025-2026

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)	Tura			
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,43,96,294
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	Voted-Sixth-Schedule-Garo	2,79,500
2403	00	102	(06) Intensive Cattle Development Project	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	5,62,500
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,08,760
2403	00	102	(06) Intensive Cattle Development Project	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
							5,08,46,275

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	331	Voucher	30,300	0	0	0	30,300	30,300		
						Voted-Sixth-Schedule-Garo	332	Voucher	7,71,743	17,279	43,210	0	7,11,254	7,54,464		
						Voted-Sixth-Schedule-Garo	359	Voucher	1,33,206	0	10,000	0	1,23,206	1,33,206		
						Voted-Sixth-Schedule-Garo	826	Voucher	7,749	0	0	0	7,749	7,749		
						Voted-Sixth-Schedule-Garo	829	Voucher	42,039	0	0	0	42,039	42,039		
						Total Object Head-- 1 :		9,85,037	17,279	53,210	0	9,14,548	9,67,758			
						Total Sub Head :		9,85,037	17,279	53,210	0	9,14,548	9,67,758			
						Total Minor Head 105 :		9,85,037	17,279	53,210	0	9,14,548	9,67,758			
						Total Sub Major Head 0 :		9,85,037	17,279	53,210	0	9,14,548	9,67,758			
						Total Major Head 2403 :		9,85,037	17,279	53,210	0	9,14,548	9,67,758			
Total of Month :		9,85,037	17,279	53,210	0	9,14,548	9,67,758									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1490	Voucher	3,044	0	0	0	3,044	3,044		
						Total Object Head-- 14 :										

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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:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes					3,044	0	0		0	3,044	3,044	
			Total Sub Head :								3,044	0	0		0	3,044	3,044
			Total Minor Head 1 :								3,044	0	0		0	3,044	3,044
		105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher		1,35,789	0	10,000		0	1,25,789	1,35,789	
						Voted-Sixth-Schedule-Garo	334	Voucher		29,290	0	0		0	29,290	29,290	
						Voted-Sixth-Schedule-Garo	335	Voucher		7,85,756	17,279	45,700		11,000	7,11,777	7,68,477	
			Total Object Head-- 1 :								9,50,835	17,279	55,700		11,000	8,66,856	9,33,556
			Total Sub Head :								9,50,835	17,279	55,700		11,000	8,66,856	9,33,556
			Total Minor Head 105 :								9,50,835	17,279	55,700		11,000	8,66,856	9,33,556
			Total Sub Major Head 0 :								9,53,879	17,279	55,700		11,000	8,69,900	9,36,600
			Total Major Head 2403 :								9,53,879	17,279	55,700		11,000	8,69,900	9,36,600
			Total of Month :								9,53,879	17,279	55,700		11,000	8,69,900	9,36,600
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		137	Voucher	1,35,789	0	10,000		0	1,25,789	1,35,789	

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	Voucher	7,85,756	16,279	45,700	11,000	7,12,777	7,69,477	
								139	Voucher	30,300	0	0	0	30,300	30,300	
								Total Object Head-- 1 :		9,51,845	16,279	55,700	11,000	8,68,866	9,35,566	
		Total Sub Head :			9,51,845	16,279	55,700	11,000	8,68,866	9,35,566						
		Total Minor Head 105 :			9,51,845	16,279	55,700	11,000	8,68,866	9,35,566						
		Total Sub Major Head 0 :			9,51,845	16,279	55,700	11,000	8,68,866	9,35,566						
		Total Major Head 2403 :			9,51,845	16,279	55,700	11,000	8,68,866	9,35,566						
Total of Month :		9,51,845	16,279	55,700	11,000	8,68,866	9,35,566									
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	1650	Voucher	10,101	0	0	0	10,101	10,101	
								Total Object Head-- 14 :		10,101	0	0	0	10,101	10,101	
								Total Sub Head :		10,101	0	0	0	10,101	10,101	
		Total Minor Head 1 :			10,101	0	0	0	10,101	10,101						
		105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	100	Voucher	7,85,756	16,279	45,700	11,000	7,12,777	7,69,477	

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1216	Voucher	2,99,100	0	0	0	2,99,100	2,99,100		
						Voted-Sixth-Schedule-Garo	146	Voucher	1,35,789	0	10,000	0	1,25,789	1,35,789		
						Voted-Sixth-Schedule-Garo	99	Voucher	30,300	0	0	0	30,300	30,300		
						Total Object Head-- 1 :				12,50,945	16,279	55,700	11,000	11,67,966	12,34,666	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	932	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	934	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 21 :				7,000	0	0	0	7,000	7,000	
					Total Sub Head :				12,60,945	16,279	55,700	11,000	11,77,966	12,44,666		
					Total Minor Head 105 :				12,60,945	16,279	55,700	11,000	11,77,966	12,44,666		
Total Sub Major Head 0 :				12,71,046	16,279	55,700	11,000	11,88,067	12,54,767							
Total Major Head 2403 :				12,71,046	16,279	55,700	11,000	11,88,067	12,54,767							
Total of Month :				12,71,046	16,279	55,700	11,000	11,88,067	12,54,767							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	8,10,252	16,279	45,753	11,000	7,37,220	7,93,973		
						Voted-Sixth-Schedule-Garo	392	Voucher	29,323	0	0	0	29,323	29,323		
						Voted-Sixth-Schedule-Garo	53	Voucher	1,39,663	0	10,000	0	1,29,663	1,39,663		
						Total Object Head-- 1 :		9,79,238	16,279	55,753	11,000	8,96,206	9,62,959			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1254	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :		30,000	0	0	0	30,000	30,000			
					Total Sub Head :		10,09,238	16,279	55,753	11,000	9,26,206	9,92,959				
					Total Minor Head 105 :		10,09,238	16,279	55,753	11,000	9,26,206	9,92,959				
					Total Sub Major Head 0 :		10,09,238	16,279	55,753	11,000	9,26,206	9,92,959				
					Total Major Head 2403 :		10,09,238	16,279	55,753	11,000	9,26,206	9,92,959				
Total of Month :										10,09,238	16,279	55,753	11,000	9,26,206	9,92,959	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1000	Voucher	3,066	0	0	0	0	3,066	3,066	
Total Object Head-- 14 :										3,066	0	0	0	3,066	3,066	

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)				Total Sub Head :				3,066	0	0	0	0	3,066	3,066
		105	(07) Piggery Production Under S.L.P.P.				Total Minor Head 1 :				3,066	0	0	0	0	3,066	3,066
			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1565	Voucher	8,14,290	13,279	45,753	11,000	7,44,258	8,01,011		
							Voted-Sixth-Schedule-Garo	1603	Voucher	30,300	0	0	0	30,300	30,300		
							Voted-Sixth-Schedule-Garo	1643	Voucher	1,39,663	0	10,000	0	1,29,663	1,39,663		
							Voted-Sixth-Schedule-Garo	360	Voucher	8,10,252	13,279	45,753	11,000	7,40,220	7,96,973		
							Voted-Sixth-Schedule-Garo	362	Voucher	30,300	0	0	0	30,300	30,300		
							Voted-Sixth-Schedule-Garo	402	Voucher	1,39,663	0	10,000	0	1,29,663	1,39,663		
							Voted-Sixth-Schedule-Garo	919	Voucher	31,116	0	0	0	31,116	31,116		
							Total Object Head-- 1 :						19,95,584	26,558	1,11,506	22,000	18,35,520
		Total Sub Head :						19,95,584	26,558	1,11,506	22,000	18,35,520	19,69,026				
		Total Minor Head 105 :						19,95,584	26,558	1,11,506	22,000	18,35,520	19,69,026				
		Total Sub Major Head 0 :						19,98,650	26,558	1,11,506	22,000	18,38,586	19,72,092				
		Total Major Head 2403 :						19,98,650	26,558	1,11,506	22,000	18,38,586	19,72,092				
		Total of Month :						19,98,650	26,558	1,11,506	22,000	18,38,586	19,72,092				

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1353	Voucher	7,096	0	0	0	7,096	7,096		
						Voted-Sixth-Schedule-Garo	1354	Voucher	34,700	0	0	0	34,700	34,700		
						Voted-Sixth-Schedule-Garo	334	Voucher	7,32,290	13,279	39,253	11,000	6,68,758	7,19,011		
						Voted-Sixth-Schedule-Garo	335	Voucher	28,345	0	0	0	28,345	28,345		
						Voted-Sixth-Schedule-Garo	384	Voucher	1,39,663	0	15,000	0	1,24,663	1,39,663		
						Total Object Head-- 1 :					9,42,094	13,279	54,253	11,000	8,63,562	9,28,815
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	934	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 21 :					8,000	0	0	0	8,000	8,000
					Total Sub Head :					9,50,094	13,279	54,253	11,000	8,71,562	9,36,815	
					Total Minor Head 105 :					9,50,094	13,279	54,253	11,000	8,71,562	9,36,815	
Total Sub Major Head 0 :					9,50,094	13,279	54,253	11,000	8,71,562	9,36,815						
Total Major Head 2403 :					9,50,094	13,279	54,253	11,000	8,71,562	9,36,815						
Total of Month :					9,50,094	13,279	54,253	11,000	8,71,562	9,36,815						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	116	Voucher	30,300	0	0	0	30,300	30,300		
						Voted-Sixth-Schedule-Garo	1368	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	1951	Voucher	1,41,437	0	15,000	0	1,26,437	1,41,437		
						Voted-Sixth-Schedule-Garo	1990	Voucher	30,300	0	0	0	30,300	30,300		
						Voted-Sixth-Schedule-Garo	1991	Voucher	7,40,990	9,779	34,253	11,000	6,85,958	7,31,211		
						Voted-Sixth-Schedule-Garo	298	Voucher	1,41,437	0	15,000	0	1,26,437	1,41,437		
						Voted-Sixth-Schedule-Garo	500	Voucher	7,40,990	9,779	34,253	11,000	6,85,958	7,31,211		
						Total Object Head-- 1 :				18,39,454	19,558	98,506	22,000	16,99,390	18,19,896	
						Total Sub Head :				18,39,454	19,558	98,506	22,000	16,99,390	18,19,896	
						Total Minor Head 105 :				18,39,454	19,558	98,506	22,000	16,99,390	18,19,896	
						Total Sub Major Head 0 :				18,39,454	19,558	98,506	22,000	16,99,390	18,19,896	
Total Major Head 2403 :				18,39,454	19,558	98,506	22,000	16,99,390	18,19,896							
Total of Month :				18,39,454	19,558	98,506	22,000	16,99,390	18,19,896							
Total of DDO 100005 :				99,59,243	1,42,790	5,40,328	99,000	91,77,125	98,16,453							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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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										
DDO wise Total (Original +Reconcilation+IA) :												98,16,453
<u>Summary of DDO wise expenditure</u>												
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo						16,211
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						97,52,242
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						30,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						3,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						15,000
												98,16,453

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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 Laboratory													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	1,53,208	0	50,000	0	1,03,208	1,53,208	
						Voted-Sixth-Schedule-Garo	75	Voucher	3,39,287	2,800	18,750	13,200	3,04,537	3,36,487	
						Total Object Head-- 1 :			4,92,495	2,800	68,750	13,200	4,07,745	4,89,695	
						Total Sub Head :			4,92,495	2,800	68,750	13,200	4,07,745	4,89,695	
						Total Minor Head 4 :			4,92,495	2,800	68,750	13,200	4,07,745	4,89,695	
						Total Sub Major Head 3 :			4,92,495	2,800	68,750	13,200	4,07,745	4,89,695	
						Total Major Head 2415 :			4,92,495	2,800	68,750	13,200	4,07,745	4,89,695	
Total of Month :									4,92,495	2,800	68,750	13,200	4,07,745	4,89,695	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1413	Voucher	48,000	0	0	0	48,000	48,000	
						Total Object Head-- 14 :			48,000	0	0	0	48,000	48,000	
						Total Sub Head :			48,000	0	0	0	48,000	48,000	
						Total Minor Head 1 :			48,000	0	0	0	48,000	48,000	
						Total Sub Major Head 0 :			48,000	0	0	0	48,000	48,000	

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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 Laboratory														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			48,000	0	0	0	48,000	48,000	
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	3,45,551	2,800	18,750	13,200	3,10,801	3,42,751		
						Voted-Sixth-Schedule-Garo	321	Voucher	1,56,202	0	50,000	0	1,06,202	1,56,202		
						Voted-Sixth-Schedule-Garo	669	Voucher	8,982	0	0	0	8,982	8,982		
						Voted-Sixth-Schedule-Garo	670	Voucher	18,792	0	0	0	18,792	18,792		
						Total Object Head-- 1 :				5,29,527	2,800	68,750	13,200	4,44,777	5,26,727	
						Total Sub Head :				5,29,527	2,800	68,750	13,200	4,44,777	5,26,727	
						Total Minor Head 4 :				5,29,527	2,800	68,750	13,200	4,44,777	5,26,727	
		277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	Voted-Sixth-Schedule-Garo	1144	Voucher	8,906	0	0	0	8,906	8,906		
						Total Object Head-- 11 :				8,906	0	0	0	8,906	8,906	
						Total Sub Head :				8,906	0	0	0	8,906	8,906	
						Total Minor Head 277 :				8,906	0	0	0	8,906	8,906	
						Total Sub Major Head 3 :				5,38,433	2,800	68,750	13,200	4,53,683	5,35,633	
Total Major Head						2415 :		5,38,433	2,800	68,750	13,200	4,53,683	5,35,633			
Total of Month :						5,86,433	2,800	68,750	13,200	5,01,683	5,83,633					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		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 Laboratory														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	3,45,551	2,800	18,750	2,200	3,21,801	3,42,751		
						Voted-Sixth-Schedule-Garo	212	Voucher	1,56,202	0	50,000	0	1,06,202	1,56,202		
						Total Object Head-- 1 :				5,01,753	2,800	68,750	2,200	4,28,003	4,98,953	
						Total Sub Head :				5,01,753	2,800	68,750	2,200	4,28,003	4,98,953	
						Total Minor Head 4 :				5,01,753	2,800	68,750	2,200	4,28,003	4,98,953	
						Total Sub Major Head 3 :				5,01,753	2,800	68,750	2,200	4,28,003	4,98,953	
						Total Major Head 2415 :				5,01,753	2,800	68,750	2,200	4,28,003	4,98,953	
						Total of Month :				5,01,753	2,800	68,750	2,200	4,28,003	4,98,953	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1379	Voucher	1,14,762	0	0	0	1,14,762	1,14,762		
						Voted-Sixth-Schedule-Garo	259	Voucher	3,45,551	0	18,750	2,200	3,24,601	3,45,551		
						Voted-Sixth-Schedule-Garo	260	Voucher	1,56,202	0	50,000	0	1,06,202	1,56,202		
						Total Object Head-- 1 :				6,16,515	0	68,750	2,200	5,45,565	6,16,515	
					(11) Travel Expenses,	Voted-Sixth-	1584	Voucher	4,000	0	0	0	4,000	4,000		

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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 Laboratory													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1585	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	1612	Voucher	7,972	0	0	0	7,972	7,972		
					Voted-Sixth-Schedule-Garo	1630	Voucher	22,028	0	0	0	22,028	22,028		
					Total Object Head-- 11 :		42,000	0	0	0	42,000	42,000			
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1439	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 13 :		16,000	0	0	0	16,000	16,000			
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1441	Voucher	23,000	0	0	0	23,000	23,000		
					Total Object Head-- 21 :		23,000	0	0	0	23,000	23,000			
				Total Sub Head :		6,97,515	0	68,750	2,200	6,26,565	6,97,515				
				Total Minor Head 4 :		6,97,515	0	68,750	2,200	6,26,565	6,97,515				
Total Sub Major Head 3 :		6,97,515	0	68,750	2,200	6,26,565	6,97,515								
Total Major Head 2415 :		6,97,515	0	68,750	2,200	6,26,565	6,97,515								
Total of Month :		6,97,515	0	68,750	2,200	6,26,565	6,97,515								
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		

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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 Laboratory														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	265	Voucher	1,60,672	0	60,000		0	1,00,672	1,60,672
							Voted-Sixth-Schedule-Garo	348	Voucher	3,53,188	0	18,860	2,200	3,32,128	3,53,188	
							Total Object Head-- 1 :		5,13,860	0	78,860	2,200	4,32,800	5,13,860		
							Total Sub Head :		5,13,860	0	78,860	2,200	4,32,800	5,13,860		
							Total Minor Head 4 :		5,13,860	0	78,860	2,200	4,32,800	5,13,860		
							Total Sub Major Head 3 :		5,13,860	0	78,860	2,200	4,32,800	5,13,860		
							Total Major Head 2415 :		5,13,860	0	78,860	2,200	4,32,800	5,13,860		
Total of Month :										5,13,860	0	78,860	2,200	4,32,800	5,13,860	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1571	Voucher	3,53,188	0	18,860	2,200		3,32,128	3,53,188
							Voted-Sixth-Schedule-Garo	166	Voucher	3,53,188	0	18,860	2,200		3,32,128	3,53,188
							Voted-Sixth-Schedule-Garo	1668	Voucher	1,60,672	0	60,000		0	1,00,672	1,60,672
							Voted-Sixth-Schedule-Garo	92	Voucher	1,60,672	0	60,000		0	1,00,672	1,60,672
							Total Object Head-- 1 :									

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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 Laboratory														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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					10,27,720	0	1,57,720	4,400		8,65,600	10,27,720
						Total Sub Head :				10,27,720	0	1,57,720	4,400		8,65,600	10,27,720
						Total Minor Head	4 :			10,27,720	0	1,57,720	4,400		8,65,600	10,27,720
						Total Sub Major Head	3 :			10,27,720	0	1,57,720	4,400		8,65,600	10,27,720
						Total Major Head	2415 :			10,27,720	0	1,57,720	4,400		8,65,600	10,27,720
						Total of Month :				10,27,720	0	1,57,720	4,400		8,65,600	10,27,720
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1658	Voucher	8,224	0	0	0		8,224	8,224
							Voted-Sixth-Schedule-Garo	1766	Voucher	17,096	0	0	0		17,096	17,096
							Voted-Sixth-Schedule-Garo	336	Voucher	3,53,188	0	18,860	2,200		3,32,128	3,53,188
							Voted-Sixth-Schedule-Garo	386	Voucher	1,60,672	0	60,000	0		1,00,672	1,60,672
						Total Object Head--	1 :			5,39,180	0	78,860	2,200		4,58,120	5,39,180
						Total Sub Head :				5,39,180	0	78,860	2,200		4,58,120	5,39,180
						Total Minor Head	4 :			5,39,180	0	78,860	2,200		4,58,120	5,39,180

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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 Laboratory													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	03				Total Sub Major Head 3 :				5,39,180	0	78,860	2,200	4,58,120	5,39,180	
					Total Major Head 2415 :				5,39,180	0	78,860	2,200	4,58,120	5,39,180	
					Total of Month :				5,39,180	0	78,860	2,200	4,58,120	5,39,180	
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1403	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	1948	Voucher	1,62,728	0	60,000	0	1,02,728	1,62,728	
						Voted-Sixth-Schedule-Garo	1987	Voucher	3,57,462	0	18,860	2,200	3,36,402	3,57,462	
						Voted-Sixth-Schedule-Garo	300	Voucher	1,62,728	0	60,000	0	1,02,728	1,62,728	
						Voted-Sixth-Schedule-Garo	503	Voucher	3,57,462	0	18,860	2,200	3,36,402	3,57,462	
						Total Object Head-- 1 :			10,61,380	0	1,57,720	4,400	8,99,260	10,61,380	
						Total Sub Head :			10,61,380	0	1,57,720	4,400	8,99,260	10,61,380	
						Total Minor Head 4 :			10,61,380	0	1,57,720	4,400	8,99,260	10,61,380	
						Total Sub Major Head 3 :			10,61,380	0	1,57,720	4,400	8,99,260	10,61,380	
						Total Major Head 2415 :			10,61,380	0	1,57,720	4,400	8,99,260	10,61,380	

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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 Laboratory														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										10,61,380	0	1,57,720	4,400	8,99,260	10,61,380	
Total of DDO 100007 :										54,20,336	8,400	7,48,160	44,000	46,19,776	54,11,936	
Reconciliation Portion																
Month of Account:		05/2025														
2415	3	277	(06) Training Of Officers In Specialised Field		0	11.Travel Expenses,Conveyance Allowances.	State Plan	General-Voted		1144						8,906
2415	3	277	(06) Training Of Officers In Specialised Field		0	11.Travel Expenses,Conveyance Allowances.	State Plan	Voted-Sixth-Schedule-Garo		1144						-8,906
DDO wise reconcilation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																54,11,936
Summary of DDO wise expenditure																
2403	00	1	(16) 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								52,74,030
2415	03	4	(01) Clinical Laboratory And Disease Investigation			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								42,000

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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 Laboratory					
<u>Summary of DDO wise expenditure</u>							
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	23,000
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	8,906
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	Voted-Sixth-Schedule-Garo	0
							54,11,936

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	4,75,971	7,000	35,700	6,600	4,26,671	4,68,971		
							326	Voucher	29,079	0	0	0	29,079	29,079		
							816	Voucher	28,027	0	0	0	28,027	28,027		
							Total Object Head-- 1 :		5,33,077	7,000	35,700	6,600	4,83,777	5,26,077		
							Total Sub Head :		5,33,077	7,000	35,700	6,600	4,83,777	5,26,077		
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	327	Voucher	1,38,577	3,500	11,500	6,600	1,16,977	1,35,077		
							817	Voucher	7,704	0	0	0	7,704	7,704		
							Total Object Head-- 1 :		1,46,281	3,500	11,500	6,600	1,24,681	1,42,781		
							Total Sub Head :		1,46,281	3,500	11,500	6,600	1,24,681	1,42,781		
							Total Minor Head 103 :		6,79,358	10,500	47,200	13,200	6,08,458	6,68,858		
			Total Sub Major Head 0 :		6,79,358	10,500	47,200	13,200	6,08,458	6,68,858						
Total Major Head 2403 :		6,79,358	10,500	47,200	13,200	6,08,458	6,68,858									
Total of Month :		6,79,358	10,500	47,200	13,200	6,08,458	6,68,858									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	1339	Voucher	28,615	0	0	0	28,615	28,615		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	4,84,797	7,000	35,700	6,600	4,35,497	4,77,797		
					Total Object Head-- 1 :					5,13,412	7,000	35,700	6,600	4,64,112	5,06,412	
					02. Wages	Voted-Sixth-Schedule-Garo	1084	Voucher	50,874	0	0	0	50,874	50,874		
					Total Object Head-- 2 :					50,874	0	0	0	50,874	50,874	
			Total Sub Head :					5,64,286	7,000	35,700	6,600	5,14,986	5,57,286			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	297	Voucher	1,41,145	3,500	11,500	6,600	1,19,545	1,37,645		
					Total Object Head-- 1 :					1,41,145	3,500	11,500	6,600	1,19,545	1,37,645	
				Total Sub Head :					1,41,145	3,500	11,500	6,600	1,19,545	1,37,645		
				Total Minor Head 103 :					7,05,431	10,500	47,200	13,200	6,34,531	6,94,931		
			Total Sub Major Head 0 :					7,05,431	10,500	47,200	13,200	6,34,531	6,94,931			
Total Major Head 2403 :					7,05,431	10,500	47,200	13,200	6,34,531	6,94,931						
Total of Month :										7,05,431	10,500	47,200	13,200	6,34,531	6,94,931	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	4,84,797	0	35,700	6,600	4,42,497	4,84,797		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	135	Voucher	29,601	0	0	0	29,601	29,601		
					Total Object Head-- 1 :					5,14,398	0	35,700	6,600	4,72,098	5,14,398	
					02. Wages	Voted-Sixth-Schedule-Garo	623	Voucher	32,550	0	0	0	32,550	32,550		
					Total Object Head-- 2 :					32,550	0	0	0	32,550	32,550	
			Total Sub Head :					5,46,948	0	35,700	6,600	5,04,648	5,46,948			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	136	Voucher	1,41,145	0	11,500	6,600	1,23,045	1,41,145		
					Total Object Head-- 1 :					1,41,145	0	11,500	6,600	1,23,045	1,41,145	
					02. Wages	General-Voted	624	Voucher	48,300	0	0	0	48,300	48,300		
					Total Object Head-- 2 :					48,300	0	0	0	48,300	48,300	
			Total Sub Head :					1,89,445	0	11,500	6,600	1,71,345	1,89,445			
			Total Minor Head 103 :					7,36,393	0	47,200	13,200	6,75,993	7,36,393			
			Total Sub Major Head 0 :					7,36,393	0	47,200	13,200	6,75,993	7,36,393			
Total Major Head 2403 :					7,36,393	0	47,200	13,200	6,75,993	7,36,393						
Total of Month :					7,36,393	0	47,200	13,200	6,75,993	7,36,393						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1215	Voucher	5,418	0	0	0		5,418	5,418
							Voted-Sixth-Schedule-Garo	174	Voucher	4,84,797	0	35,700	6,600		4,42,497	4,84,797
							Voted-Sixth-Schedule-Garo	175	Voucher	29,601	0	0	0		29,601	29,601
					Total Object Head-- 1 :					5,19,816	0	35,700	6,600		4,77,516	5,19,816
					02. Wages		Voted-Sixth-Schedule-Garo	605	Voucher	31,500	0	0	0		31,500	31,500
						Total Object Head-- 2 :					31,500	0	0	0		31,500
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1397	Voucher	12,000	0	0	0		12,000	12,000
							Voted-Sixth-Schedule-Garo	1474	Voucher	19,000	0	0	0		19,000	19,000
						Total Object Head-- 21 :					31,000	0	0	0		31,000
			Total Sub Head :					5,82,316	0	35,700	6,600		5,40,016	5,82,316		
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	176	Voucher	1,41,145	0	11,500	6,600		1,23,045	1,41,145
						Total Object Head-- 1 :					1,41,145	0	11,500	6,600		1,23,045
					02. Wages		General-Voted	606	Voucher	15,750	0	0	0		15,750	15,750
						Total Object Head-- 2 :					15,750	0	0	0		15,750
					(13) Office Expenses		General-Voted	1353	Voucher	4,500	0	0	0		4,500	4,500
						Total Object Head-- 13 :					4,500	0	0	0		4,500
					21. Materials And Supplies, Store And		General-Voted	1398	Voucher	8,500	0	0	0		8,500	8,500

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			8,500	0	0	0	8,500	8,500		
						52. Machinery Equipment/Tools & Plant	General-Voted	1475	Voucher	5,500	0	0	0	5,500	5,500	
					Total Object Head-- 52 :			5,500	0	0	0	5,500	5,500			
					Total Sub Head :			1,75,395	0	11,500	6,600	1,57,295	1,75,395			
					Total Minor Head 103 :			7,57,711	0	47,200	13,200	6,97,311	7,57,711			
					Total Sub Major Head 0 :			7,57,711	0	47,200	13,200	6,97,311	7,57,711			
					Total Major Head 2403 :			7,57,711	0	47,200	13,200	6,97,311	7,57,711			
Total of Month :										7,57,711	0	47,200	13,200	6,97,311	7,57,711	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	288	Voucher	4,99,180	0	35,850	6,600	4,56,730	4,99,180		
						Voted-Sixth-Schedule-Garo	650	Voucher	28,647	0	0	0	28,647	28,647		
						Total Object Head-- 1 :			5,27,827	0	35,850	6,600	4,85,377	5,27,827		
					02. Wages	Voted-Sixth-Schedule-Garo	1303	Voucher	80,325	0	0	0	80,325	80,325		
						Voted-Sixth-	690	Voucher	32,550	0	0	0	32,550	32,550		

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Total Object Head-- 2 :				1,12,875	0	0	0	0	1,12,875	1,12,875
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1358	Voucher		9,600	0	0	0	0	9,600	9,600
							Voted-Sixth-Schedule-Garo	1359	Voucher		7,980	0	0	0	0	7,980	7,980
							Voted-Sixth-Schedule-Garo	1360	Voucher		7,680	0	0	0	0	7,680	7,680
							Voted-Sixth-Schedule-Garo	1361	Voucher		3,740	0	0	0	0	3,740	3,740
							Total Object Head-- 11 :				29,000	0	0	0	0	29,000	29,000
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	851	Voucher		8,000	0	0	0	0	8,000	8,000
							Total Object Head-- 13 :				8,000	0	0	0	0	8,000	8,000
							Total Sub Head :				6,77,702	0	35,850	6,600	6,35,252	6,77,702	6,77,702
				(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	290	Voucher		1,45,094	0	11,500	6,600	1,26,994	1,45,094	1,45,094
							Total Object Head-- 1 :				1,45,094	0	11,500	6,600	1,26,994	1,45,094	1,45,094
						02. Wages	General-Voted	691	Voucher		13,650	0	0	0	0	13,650	13,650
							Total Object Head-- 2 :				13,650	0	0	0	0	13,650	13,650
						(11) Travel Expenses, Conveyance Allowances	General-Voted	1357	Voucher		11,000	0	0	0	0	11,000	11,000
							Total Object Head-- 11 :				11,000	0	0	0	0	11,000	11,000
							Total Sub Head :				1,69,744	0	11,500	6,600	1,51,644	1,69,744	1,69,744
						Total Minor Head	103 :				8,47,446	0	47,350	13,200	7,86,896	8,47,446	8,47,446

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403		00			Total Sub Major Head 0 :					8,47,446	0	47,350	13,200		7,86,896	8,47,446	
						Total Major Head 2403 :					8,47,446	0	47,350	13,200		7,86,896	8,47,446
						Total of Month :					8,47,446	0	47,350	13,200		7,86,896	8,47,446
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1563	Voucher	4,99,180	0	35,850	6,600		4,56,730	4,99,180		
						Voted-Sixth-Schedule-Garo	158	Voucher	4,99,180	0	35,850	6,600		4,56,730	4,99,180		
						Voted-Sixth-Schedule-Garo	159	Voucher	29,601	0	0	0		29,601	29,601		
						Voted-Sixth-Schedule-Garo	1601	Voucher	29,601	0	0	0		29,601	29,601		
						Total Object Head-- 1 :				10,57,562	0	71,700	13,200		9,72,662	10,57,562	
			02. Wages			Voted-Sixth-Schedule-Garo	215	Voucher	32,550	0	0	0		32,550	32,550		
						Voted-Sixth-Schedule-Garo	216	Voucher	16,275	0	0	0		16,275	16,275		
						Total Object Head-- 2 :				48,825	0	0	0		48,825	48,825	
			Total Sub Head :				11,06,387	0	71,700	13,200		10,21,487	11,06,387				
					(05) Central Hatchery And Chick Rearing Farm	0	(01) Salaries, Sumtuary Allowance	General-Voted	1317	Voucher	7,000	0	0	0		7,000	7,000

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	1564	Voucher	1,45,094	0	11,500	6,600	1,26,994	1,45,094		
						General-Voted	161	Voucher	1,45,094	0	11,500	6,600	1,26,994	1,45,094		
					Total Object Head-- 1 :					2,97,188	0	23,000	13,200	2,60,988	2,97,188	
					Total Sub Head :					2,97,188	0	23,000	13,200	2,60,988	2,97,188	
					Total Minor Head 103 :					14,03,575	0	94,700	26,400	12,82,475	14,03,575	
					Total Sub Major Head 0 :					14,03,575	0	94,700	26,400	12,82,475	14,03,575	
					Total Major Head 2403 :					14,03,575	0	94,700	26,400	12,82,475	14,03,575	
Total of Month :										14,03,575	0	94,700	26,400	12,82,475	14,03,575	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Garo	22	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	515	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 13 :					7,000	0	0	0	7,000	7,000
					Total Sub Head :					54,250	0	0	0	54,250	54,250	
			(05) Central Hatchery	0	(13) Office Expenses	General-Voted	512	Voucher	4,500	0	0	0	4,500	4,500		

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	Total Object Head-- 13 :				4,500	0	0	0	0	4,500	4,500
						Total Sub Head :				4,500	0	0	0	0	4,500	4,500
						Total Minor Head 103 :				58,750	0	0	0	0	58,750	58,750
						Total Sub Major Head 0 :				58,750	0	0	0	0	58,750	58,750
						Total Major Head 2403 :				58,750	0	0	0	0	58,750	58,750
Total of Month :										58,750	0	0	0	0	58,750	58,750
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1612	Voucher	24,272	0	0	0	0	24,272	24,272	
						Voted-Sixth-Schedule-Garo	226	Voucher	4,99,180	0	35,850	6,600	4,56,730	4,99,180		
						Voted-Sixth-Schedule-Garo	672	Voucher	27,691	0	0	0	27,691	27,691		
						Total Object Head-- 1 :				5,51,143	0	35,850	6,600	5,08,693	5,51,143	
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
Total Sub Head :										5,99,968	0	35,850	6,600	5,57,518	5,99,968	

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1613	Voucher	7,048	0	0	0	7,048	7,048		
						General-Voted	224	Voucher	1,45,094	1,000	11,500	6,600	1,25,994	1,44,094		
					Total Object Head-- 1 :					1,52,142	1,000	11,500	6,600	1,33,042	1,51,142	
					Total Sub Head :					1,52,142	1,000	11,500	6,600	1,33,042	1,51,142	
					Total Minor Head 103 :					7,52,110	1,000	47,350	13,200	6,90,560	7,51,110	
					Total Sub Major Head 0 :					7,52,110	1,000	47,350	13,200	6,90,560	7,51,110	
					Total Major Head 2403 :					7,52,110	1,000	47,350	13,200	6,90,560	7,51,110	
Total of Month :					7,52,110	1,000	47,350	13,200	6,90,560	7,51,110						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1033	Voucher	1,357	0	0	0	1,357	1,357		
						Voted-Sixth-Schedule-Garo	1401	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	2147	Voucher	5,05,248	0	35,850	6,600	4,62,798	5,05,248		
						Voted-Sixth-Schedule-Garo	2148	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-Schedule-Garo	244	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-	92									

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	5,05,248	0	35,850	6,600	4,62,798	5,05,248		
									Total Object Head-- 1 :	10,99,751	0	71,700	13,200	10,14,851	10,99,751	
					02. Wages	Voted-Sixth-Schedule-Garo	2677	Voucher	29,925	0	0	0	29,925	29,925		
						Voted-Sixth-Schedule-Garo	71	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :	77,175	0	0	0	77,175	77,175				
					Total Sub Head :	11,76,926	0	71,700	13,200	10,92,026	11,76,926					
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1400	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	2149	Voucher	1,46,856	1,000	3,500	6,600	1,35,756	1,45,856		
						General-Voted	341	Voucher	1,46,856	1,000	11,500	6,600	1,27,756	1,45,856		
					Total Object Head-- 1 :	3,00,712	2,000	15,000	13,200	2,70,512	2,98,712					
					Total Sub Head :	3,00,712	2,000	15,000	13,200	2,70,512	2,98,712					
					Total Minor Head 103 :	14,77,638	2,000	86,700	26,400	13,62,538	14,75,638					
			Total Sub Major Head 0 :	14,77,638	2,000	86,700	26,400	13,62,538	14,75,638							
			Total Major Head 2403 :	14,77,638	2,000	86,700	26,400	13,62,538	14,75,638							
Total of Month :									14,77,638	2,000	86,700	26,400	13,62,538	14,75,638		
Total of DDO 100008 :									74,18,412	24,000	4,64,900	1,32,000	67,97,512	73,94,412		
Reconciliation Portion																

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						73,94,412	
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53,02,986
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Garo	4,49,874
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	29,000
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	31,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,54,852
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	77,700
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	11,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	9,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	8,500
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools & Plant	General-Voted	5,500

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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
<u>Summary of DDO wise expenditure</u>		
		73,94,412

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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:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	442	Voucher	3,09,373	3,000	23,934	8,800	2,73,639	3,06,373	
						Voted-Sixth-Schedule-Garo	445	Voucher	2,76,822	5,000	24,000	11,000	2,36,822	2,71,822	
						General-Voted	447	Voucher	31,615	0	0	0	31,615	31,615	
						Voted-Sixth-Schedule-Garo	454	Voucher	1,37,002	0	20,400	0	1,16,602	1,37,002	
						Voted-Sixth-Schedule-Garo	927	Voucher	7,983	0	0	0	7,983	7,983	
						General-Voted	928	Voucher	18,900	0	0	0	18,900	18,900	
						Voted-Sixth-Schedule-Garo	929	Voucher	15,111	0	0	0	15,111	15,111	
						Total Object Head-- 1 :				7,96,806	8,000	68,334	19,800	7,00,672	7,88,806
					Total Sub Head :				7,96,806	8,000	68,334	19,800	7,00,672	7,88,806	
					Total Minor Head 102 :				7,96,806	8,000	68,334	19,800	7,00,672	7,88,806	
					Total Sub Major Head 0 :				7,96,806	8,000	68,334	19,800	7,00,672	7,88,806	
Total Major Head 2403 :				7,96,806	8,000	68,334	19,800	7,00,672	7,88,806						
Total of Month :				7,96,806	8,000	68,334	19,800	7,00,672	7,88,806						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	102	(09) Livestock Farms -	0	(01) Salaries, Sumtuary	Voted-Sixth-	116	Voucher	1,39,663	0	20,400	0	1,19,263	1,39,663	

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	117	Voucher	3,15,103	3,000	23,934	8,800	2,79,369	3,12,103		
						General-Voted	1443	Voucher	31,113	0	0	0	31,113	31,113		
						Voted-Sixth-Schedule-Garo	25	Voucher	2,81,859	5,000	24,000	11,000	2,41,859	2,76,859		
						Total Object Head-- 1 :				7,67,738	8,000	68,334	19,800	6,71,604	7,59,738	
					02. Wages	General-Voted	1446	Voucher	64,050	0	0	0	64,050	64,050		
						Voted-Sixth-Schedule-Garo	1447	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :				96,075	0	0	0	96,075	96,075	
					Total Sub Head :				8,63,813	8,000	68,334	19,800	7,67,679	8,55,813		
					Total Minor Head 102 :				8,63,813	8,000	68,334	19,800	7,67,679	8,55,813		
					Total Sub Major Head 0 :				8,63,813	8,000	68,334	19,800	7,67,679	8,55,813		
Total Major Head 2403 :				8,63,813	8,000	68,334	19,800	7,67,679	8,55,813							
Total of Month :				8,63,813	8,000	68,334	19,800	7,67,679	8,55,813							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	213	Voucher	1,39,663	0	20,400	0	1,19,263	1,39,663		
						Voted-Sixth-Schedule-Garo	214	Voucher	2,81,859	5,000	24,000	11,000	2,41,859	2,76,859		

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	3,18,903	3,000	23,934	8,800	2,83,169	3,15,903		
						General-Voted	216	Voucher	32,185	0	0	0	32,185	32,185		
						Total Object Head-- 1 :				7,72,610	8,000	68,334	19,800	6,76,476	7,64,610	
					02. Wages	General-Voted	621	Voucher	32,550	0	0	0	32,550	32,550		
						Voted-Sixth-Schedule-Garo	622	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
					Total Sub Head :				8,21,435	8,000	68,334	19,800	7,25,301	8,13,435		
					Total Minor Head 102 :				8,21,435	8,000	68,334	19,800	7,25,301	8,13,435		
					Total Sub Major Head 0 :				8,21,435	8,000	68,334	19,800	7,25,301	8,13,435		
					Total Major Head 2403 :				8,21,435	8,000	68,334	19,800	7,25,301	8,13,435		
Total of Month :				8,21,435	8,000	68,334	19,800	7,25,301	8,13,435							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	338	Voucher	1,39,663	0	20,400	0	1,19,263	1,39,663		
						General-Voted	340	Voucher	3,18,903	3,000	23,934	8,800	2,83,169	3,15,903		
						General-Voted	341	Voucher	32,185	0	0	0	32,185	32,185		
						Voted-Sixth-	342	Voucher	2,81,859	5,000	24,000	11,000	2,41,859	2,76,859		

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Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,72,610	8,000	68,334	19,800	6,76,476	7,64,610	
					02. Wages		Voted-Sixth-Schedule-Garo	950	Voucher	15,750	0	0	0	15,750	15,750	
							General-Voted	951	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
					(13) Office Expenses		General-Voted	1450	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
					21. Materials And Supplies, Store And Equipments		General-Voted	1449	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				8,79,860	8,000	68,334	19,800	7,83,726	8,71,860		
					Total Minor Head 102 :				8,79,860	8,000	68,334	19,800	7,83,726	8,71,860		
Total Sub Major Head 0 :				8,79,860	8,000	68,334	19,800	7,83,726	8,71,860							
Total Major Head 2403 :				8,79,860	8,000	68,334	19,800	7,83,726	8,71,860							
Total of Month :				8,79,860	8,000	68,334	19,800	7,83,726	8,71,860							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance		General-Voted	173	Voucher	3,25,660	3,000	23,934	8,800	2,89,926	3,22,660	

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	269	Voucher	1,39,663	0	20,400	0	1,19,263	1,39,663		
						Voted-Sixth-Schedule-Garo	356	Voucher	2,89,934	5,000	24,000	11,000	2,49,934	2,84,934		
						Total Object Head-- 1 :				7,55,257	8,000	68,334	19,800	6,59,123	7,47,257	
					02. Wages	Voted-Sixth-Schedule-Garo	676	Voucher	16,275	0	0	0	16,275	16,275		
						General-Voted	677	Voucher	32,550	0	0	0	32,550	32,550		
						General-Voted	678	Voucher	1,92,150	0	0	0	1,92,150	1,92,150		
						General-Voted	679	Voucher	32,025	0	0	0	32,025	32,025		
						General-Voted	946	Voucher	2,89,800	0	0	0	2,89,800	2,89,800		
						General-Voted	947	Voucher	48,300	0	0	0	48,300	48,300		
						Total Object Head-- 2 :				6,11,100	0	0	0	6,11,100	6,11,100	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1221	Voucher	13,240	0	0	0	13,240	13,240		
						General-Voted	1224	Voucher	7,920	0	0	0	7,920	7,920		
						Voted-Sixth-Schedule-Garo	1225	Voucher	8,160	0	0	0	8,160	8,160		
						General-Voted	1227	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	1232	Voucher	1,900	0	0	0	1,900	1,900		
						Total Object Head-- 11 :				33,920	0	0	0	33,920	33,920	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	888	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000	

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills			Total Sub Head :				14,18,277	8,000	68,334	19,800	13,22,143	14,10,277	
						Total Minor Head 102 :				14,18,277	8,000	68,334	19,800	13,22,143	14,10,277	
						Total Sub Major Head 0 :				14,18,277	8,000	68,334	19,800	13,22,143	14,10,277	
						Total Major Head 2403 :				14,18,277	8,000	68,334	19,800	13,22,143	14,10,277	
						Total of Month :				14,18,277	8,000	68,334	19,800	13,22,143	14,10,277	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1580	Voucher	32,185	0	0	0	32,185	32,185	
							Voted-Sixth-Schedule-Garo	1581	Voucher	2,89,934	0	24,000	11,000	2,54,934	2,89,934	
							General-Voted	1582	Voucher	3,25,660	0	23,934	8,800	2,92,926	3,25,660	
							Voted-Sixth-Schedule-Garo	1673	Voucher	1,39,663	0	20,400	0	1,19,263	1,39,663	
							General-Voted	63	Voucher	3,25,660	3,000	23,934	8,800	2,89,926	3,22,660	
							Voted-Sixth-Schedule-Garo	64	Voucher	1,39,663	0	20,400	0	1,19,263	1,39,663	
							Voted-Sixth-Schedule-Garo	65	Voucher	2,89,934	5,000	24,000	11,000	2,49,934	2,84,934	
							General-Voted	979	Voucher	63,332	0	0	0	63,332	63,332	
						Total Object Head-- 1 :				16,06,031	8,000	1,36,668	39,600	14,21,763	15,98,031	

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		2084	Voucher	31,500	0	0		0	31,500	31,500
						Voted-Sixth-Schedule-Garo		2085	Voucher	15,750	0	0		0	15,750	15,750
						General-Voted		2086	Voucher	15,750	0	0		0	15,750	15,750
						General-Voted		2087	Voucher	94,500	0	0		0	94,500	94,500
						General-Voted		871	Voucher	32,550	0	0		0	32,550	32,550
						Voted-Sixth-Schedule-Garo		872	Voucher	16,275	0	0		0	16,275	16,275
						General-Voted		873	Voucher	97,650	0	0		0	97,650	97,650
						General-Voted		874	Voucher	16,275	0	0		0	16,275	16,275
						Total Object Head-- 2 :				3,20,250	0	0		0	3,20,250	3,20,250
					Total Sub Head :				19,26,281	8,000	1,36,668		39,600	17,42,013	19,18,281	
					Total Minor Head 102 :				19,26,281	8,000	1,36,668		39,600	17,42,013	19,18,281	
					Total Sub Major Head 0 :				19,26,281	8,000	1,36,668		39,600	17,42,013	19,18,281	
					Total Major Head 2403 :				19,26,281	8,000	1,36,668		39,600	17,42,013	19,18,281	
Total of Month :				19,26,281	8,000	1,36,668		39,600	17,42,013	19,18,281						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted		228	Voucher	3,25,660	0	23,934		8,800	2,92,926	3,25,660

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	2,89,934	0	24,000	11,000			2,54,934	2,89,934
						General-Voted	231	Voucher	30,108	0	0	0		30,108	30,108	
						Voted-Sixth-Schedule-Garo	389	Voucher	1,39,663	0	20,400	0		1,19,263	1,39,663	
						Total Object Head-- 1 :				7,85,365	0	68,334	19,800		6,97,231	7,85,365
					02. Wages	General-Voted	533	Voucher	16,275	0	0	0		16,275	16,275	
						General-Voted	536	Voucher	32,550	0	0	0		32,550	32,550	
						General-Voted	537	Voucher	97,650	0	0	0		97,650	97,650	
						Voted-Sixth-Schedule-Garo	538	Voucher	16,275	0	0	0		16,275	16,275	
						Total Object Head-- 2 :				1,62,750	0	0	0		1,62,750	1,62,750
					21. Materials And Supplies, Store And Equipments	General-Voted	1021	Voucher	50,000	0	0	0		50,000	50,000	
						Total Object Head-- 21 :				50,000	0	0	0		50,000	50,000
					Total Sub Head :				9,98,115	0	68,334	19,800		9,09,981	9,98,115	
					Total Minor Head 102 :				9,98,115	0	68,334	19,800		9,09,981	9,98,115	
					Total Sub Major Head 0 :				9,98,115	0	68,334	19,800		9,09,981	9,98,115	
					Total Major Head 2403 :				9,98,115	0	68,334	19,800		9,09,981	9,98,115	
Total of Month :					9,98,115	0	68,334	19,800		9,09,981	9,98,115					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1019	Voucher	7,096	0	0	0	0	7,096	7,096	
						Voted-Sixth-Schedule-Garo	1020	Voucher	13,832	0	0	0	13,832	13,832		
						General-Voted	1021	Voucher	17,000	0	0	0	17,000	17,000		
						Voted-Sixth-Schedule-Garo	1748	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted	1749	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	1930	Voucher	1,41,437	0	20,400	0	1,21,037	1,41,437		
						General-Voted	1933	Voucher	3,29,566	0	23,934	8,800	2,96,832	3,29,566		
						Voted-Sixth-Schedule-Garo	1935	Voucher	2,93,392	0	24,000	11,000	2,58,392	2,93,392		
						General-Voted	1936	Voucher	32,565	0	0	0	32,565	32,565		
						Voted-Sixth-Schedule-Garo	391	Voucher	1,41,437	0	20,400	0	1,21,037	1,41,437		
						General-Voted	497	Voucher	3,29,566	0	23,934	8,800	2,96,832	3,29,566		
						Voted-Sixth-Schedule-Garo	498	Voucher	2,93,392	0	24,000	11,000	2,58,392	2,93,392		
						General-Voted	499	Voucher	32,565	0	0	0	32,565	32,565		
					Total Object Head-- 1 :					16,94,848	0	1,36,668	39,600	15,18,580	16,94,848	
					02. Wages	General-Voted	1061	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1062	Voucher	94,500	0	0	0	94,500	94,500		
						General-Voted	1064	Voucher	31,500	0	0	0	31,500	31,500		
						Voted-Sixth-Schedule-Garo	1313	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	2522	Voucher	30,975	0	0	0	30,975	30,975		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		2525	Voucher	97,650	0	0	0	0	97,650	97,650
						General-Voted		2526	Voucher	15,750	0	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo		2527	Voucher	15,225	0	0	0	0	15,225	15,225
						Total Object Head-- 2 :				3,17,100	0	0	0	0	3,17,100	3,17,100
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1316	Voucher	4,480	0	0	0	0	4,480	4,480
						General-Voted		1317	Voucher	1,900	0	0	0	0	1,900	1,900
						General-Voted		1318	Voucher	1,900	0	0	0	0	1,900	1,900
						General-Voted		1319	Voucher	2,500	0	0	0	0	2,500	2,500
						General-Voted		1320	Voucher	8,100	0	0	0	0	8,100	8,100
						Voted-Sixth-Schedule-Garo		1746	Voucher	9,120	0	0	0	0	9,120	9,120
						Total Object Head-- 11 :				28,000	0	0	0	0	28,000	28,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2632	Voucher	26,000	0	0	0	0	26,000	26,000
						Total Object Head-- 21 :				26,000	0	0	0	0	26,000	26,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1091	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		1109	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 51 :				50,000	0	0	0	0	50,000	50,000
					Total Sub Head :				21,15,948	0	1,36,668	39,600	19,39,680	21,15,948		
					Total Minor Head 102 :				21,15,948	0	1,36,668	39,600	19,39,680	21,15,948		

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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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00							Total Sub Major Head 0 :				21,15,948	0		1,36,668		39,600	19,39,680	21,15,948
								Total Major Head 2403 :				21,15,948	0		1,36,668		39,600	19,39,680	21,15,948
								Total of Month :				21,15,948	0		1,36,668		39,600	19,39,680	21,15,948
								Total of DDO 100010 :				98,20,535	48,000		6,83,340		1,98,000	88,91,195	97,72,535
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			97,72,535
Summary of DDO wise expenditure																			
2403	00	102	(09) Livestock Farms - Garo Hills					0	(01) Salaries, Sumtuary Allowance		General-Voted							35,87,807	
2403	00	102	(09) Livestock Farms - Garo Hills					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							43,15,458	
2403	00	102	(09) Livestock Farms - Garo Hills					0	02. Wages		General-Voted							14,43,750	
2403	00	102	(09) Livestock Farms - Garo Hills					0	02. Wages		Voted-Sixth-Schedule-Garo							1,59,600	
2403	00	102	(09) Livestock Farms - Garo Hills					0	(11) Travel Expenses, Conveyance Allowances		General-Voted							26,920	
2403	00	102	(09) Livestock Farms - Garo Hills					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							35,000	
			(09) Livestock Farms - Garo Hills						(13) Office Expenses		General-Voted								

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	102		0		10,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	18,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments General-Voted	1,00,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	26,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	51.Motor Vehicles General-Voted	30,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	51.Motor Vehicles Voted-Sixth-Schedule-Garo	20,000
						97,72,535

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	3,36,388	10,500	15,000	0	3,10,888	3,25,888		
						Voted-Sixth-Schedule-Garo	996	Voucher	19,107	0	0	0	19,107	19,107		
						Total Object Head-- 1 :				3,55,495	10,500	15,000	0	3,29,995	3,44,995	
						Total Sub Head :				3,55,495	10,500	15,000	0	3,29,995	3,44,995	
						Total Minor Head 105 :				3,55,495	10,500	15,000	0	3,29,995	3,44,995	
						Total Sub Major Head 0 :				3,55,495	10,500	15,000	0	3,29,995	3,44,995	
						Total Major Head 2403 :				3,55,495	10,500	15,000	0	3,29,995	3,44,995	
						Total of Month :				3,55,495	10,500	15,000	0	3,29,995	3,44,995	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1102	Voucher	3,01,762	0	30,000	0	2,71,762	3,01,762		
						Voted-Sixth-Schedule-Garo	169	Voucher	3,42,757	0	15,000	0	3,27,757	3,42,757		
						Total Object Head-- 1 :				6,44,519	0	45,000	0	5,99,519	6,44,519	
					02. Wages	Voted-Sixth-Schedule-Garo	1023	Voucher	47,250	0	0	0	47,250	47,250		
						Voted-Sixth-	1024	Voucher	48,825	0	0	0	48,825	48,825		

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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 Dalu														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	02. Wages	Total Object Head-- 2 :				96,075	0	0	0		96,075	96,075
					Total Sub Head :				7,40,594	0	45,000	0		6,95,594	7,40,594	
					Total Minor Head 105 :				7,40,594	0	45,000	0		6,95,594	7,40,594	
					Total Sub Major Head 0 :				7,40,594	0	45,000	0		6,95,594	7,40,594	
					Total Major Head 2403 :				7,40,594	0	45,000	0		6,95,594	7,40,594	
Total of Month :										7,40,594	0	45,000	0		6,95,594	7,40,594
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		209	Voucher	1,50,881	0	15,000	0		1,35,881	1,50,881
						Voted-Sixth-Schedule-Garo		210	Voucher	3,42,757	0	15,000	0		3,27,757	3,42,757
						Voted-Sixth-Schedule-Garo		783	Voucher	5,814	0	0	0		5,814	5,814
						Total Object Head-- 1 :				4,99,452	0	30,000	0		4,69,452	4,99,452
					02. Wages	Voted-Sixth-Schedule-Garo		626	Voucher	48,825	0	0	0		48,825	48,825
						Total Object Head-- 2 :				48,825	0	0	0		48,825	48,825
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo		1337	Voucher	9,430	0	0	0		9,430	9,430

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Department :		A.H and Vety Department																									
Treasury		Tura Treasury																									
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu																									
Month of Account:		JUN/2025																									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
												8009	-	7610													
2403	00	105	(10) Pig Farm, Dalu	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1338	Voucher	9,300	0	0	0	9,300	9,300													
									18,730	0	0	0	18,730	18,730													
									5,67,007	0	30,000	0	5,37,007	5,67,007													
									5,67,007	0	30,000	0	5,37,007	5,67,007													
									5,67,007	0	30,000	0	5,37,007	5,67,007													
									5,67,007	0	30,000	0	5,37,007	5,67,007													
									5,67,007	0	30,000	0	5,37,007	5,67,007													
									5,67,007	0	30,000	0	5,37,007	5,67,007													
Month of Account: JUL/2025																											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
												8009	-	7610													
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1512	Voucher	1,08,852	0	0	0	1,08,852	1,08,852													
									1,50,881	0	15,000	0	1,35,881	1,50,881													
									3,42,757	0	15,000	0	3,27,757	3,42,757													
									6,02,490	0	30,000	0	5,72,490	6,02,490													
									47,250	0	0	0	47,250	47,250													
									47,250	0	0	0	47,250	47,250													

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	Total Sub Head :						6,49,740	0	30,000	0	6,19,740	6,49,740	
				Total Minor Head 105 :						6,49,740	0	30,000	0	6,19,740	6,49,740	
				Total Sub Major Head 0 :						6,49,740	0	30,000	0	6,19,740	6,49,740	
				Total Major Head 2403 :						6,49,740	0	30,000	0	6,19,740	6,49,740	
Total of Month :						6,49,740	0	30,000	0	6,19,740	6,49,740					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1440	Voucher	2,086	0	0	0	2,086	2,086		
						Voted-Sixth-Schedule-Garo	184	Voucher	3,48,977	0	15,000	0	3,33,977	3,48,977		
						Voted-Sixth-Schedule-Garo	739	Voucher	39,444	0	0	0	39,444	39,444		
						Voted-Sixth-Schedule-Garo	740	Voucher	83,066	0	10,000	0	73,066	83,066		
						Total Object Head-- 1 :				4,73,573	0	25,000	0	4,48,573	4,73,573	
						02. Wages	Voted-Sixth-Schedule-Garo	1090	Voucher	48,690	0	0	0	48,690	48,690	
						Total Object Head-- 2 :				48,690	0	0	0	48,690	48,690	
Total Sub Head :						5,22,263	0	25,000	0	4,97,263	5,22,263					

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Department :		A.H and Vety Department															
Treasury		Tura Treasury															
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009 - 7610				
2403		00	105				Total Minor Head	105 :			5,22,263	0	25,000 0			4,97,263	5,22,263
							Total Sub Major Head	0 :			5,22,263	0	25,000 0			4,97,263	5,22,263
							Total Major Head	2403 :			5,22,263	0	25,000 0			4,97,263	5,22,263
							Total of Month	:			5,22,263	0	25,000 0			4,97,263	5,22,263
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1605	Voucher		3,51,063	0	8,000 0			3,43,063	3,51,063
							Voted-Sixth-Schedule-Garo	1790	Voucher		1,23,912	0	10,000 0			1,13,912	1,23,912
							Voted-Sixth-Schedule-Garo	373	Voucher		3,51,063	0	8,000 0			3,43,063	3,51,063
							Voted-Sixth-Schedule-Garo	414	Voucher		1,23,912	0	10,000 0			1,13,912	1,23,912
							Total Object Head-- 1 :				9,49,950	0	36,000 0			9,13,950	9,49,950
						02. Wages	Voted-Sixth-Schedule-Garo	1011	Voucher		16,771	0	0 0			16,771	16,771
							Voted-Sixth-Schedule-Garo	2171	Voucher		48,690	0	0 0			48,690	48,690
							Voted-Sixth-Schedule-Garo	752	Voucher		33,542	0	0 0			33,542	33,542
							Total Object Head-- 2 :				99,003	0	0 0			99,003	99,003

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Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1544	Voucher	4,240	0	0	0	4,240	4,240		
					Total Object Head-- 11 :					4,240	0	0	0	4,240	4,240	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	747	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	746	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 21 :					18,000	0	0	0	18,000	18,000	
					Total Sub Head :					10,77,193	0	36,000	0	10,41,193	10,77,193	
					Total Minor Head 105 :					10,77,193	0	36,000	0	10,41,193	10,77,193	
					Total Sub Major Head 0 :					10,77,193	0	36,000	0	10,41,193	10,77,193	
					Total Major Head 2403 :					10,77,193	0	36,000	0	10,41,193	10,77,193	
Total of Month :										10,77,193	0	36,000	0	10,41,193	10,77,193	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1614	Voucher	17,416	0	0	0	17,416	17,416		
						Voted-Sixth-Schedule-Garo	1648	Voucher	6,304	0	0	0	6,304	6,304		

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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 Dalu															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403		00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	3,51,063	0	15,000	0	3,36,063	3,51,063		
							Voted-Sixth-Schedule-Garo	588	Voucher	1,23,912	0	10,000	0	1,13,912	1,23,912		
						Total Object Head-- 1 :				4,98,695	0	25,000	0	4,73,695	4,98,695		
						02. Wages	Voted-Sixth-Schedule-Garo	689	Voucher	50,313	0	0	0	50,313	50,313		
						Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313		
						Total Sub Head :				5,49,008	0	25,000	0	5,24,008	5,49,008		
						Total Minor Head 105 :				5,49,008	0	25,000	0	5,24,008	5,49,008		
						Total Sub Major Head 0 :				5,49,008	0	25,000	0	5,24,008	5,49,008		
						Total Major Head 2403 :				5,49,008	0	25,000	0	5,24,008	5,49,008		
						Total of Month :				5,49,008	0	25,000	0	5,24,008	5,49,008		
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403		00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1384	Voucher	28,000	0	0	0	28,000	28,000		
							Voted-Sixth-Schedule-Garo	2145	Voucher	1,25,488	0	10,000	0	1,15,488	1,25,488		
							Voted-Sixth-	2146	Voucher	2,79,182	0	15,000	0	2,64,182	2,79,182		

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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 Dalu														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	1,25,488	0	10,000	0	1,15,488	1,25,488		
						Voted-Sixth-Schedule-Garo	368	Voucher	3,55,417	0	15,000	0	3,40,417	3,55,417		
						Total Object Head-- 1 :				9,13,575	0	50,000	0	8,63,575	9,13,575	
					02. Wages	Voted-Sixth-Schedule-Garo	1048	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Garo	2590	Voucher	40,575	0	0	0	40,575	40,575		
						Total Object Head-- 2 :				89,265	0	0	0	89,265	89,265	
					Total Sub Head :				10,02,840	0	50,000	0	9,52,840	10,02,840		
					Total Minor Head 105 :				10,02,840	0	50,000	0	9,52,840	10,02,840		
					Total Sub Major Head 0 :				10,02,840	0	50,000	0	9,52,840	10,02,840		
					Total Major Head 2403 :				10,02,840	0	50,000	0	9,52,840	10,02,840		
Total of Month :				10,02,840	0	50,000	0	9,52,840	10,02,840							
Total of DDO 100011 :				54,64,140	10,500	2,56,000	0	51,97,640	54,53,640							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
54,53,640																

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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 Dalu				
<u>Summary of DDO wise expenditure</u>						
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo49,27,249
2403	00	105	(10) Pig Farm, Dalu	0	02. Wages	Voted-Sixth-Schedule-Garo4,79,421
2403	00	105	(10) Pig Farm, Dalu	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo22,970
2403	00	105	(10) Pig Farm, Dalu	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo6,000
2403	00	105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo18,000
						54,53,640

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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:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	328	Voucher	8,015	0	0	0	8,015	8,015	
						Voted-Sixth-Schedule-Garo	329	Voucher	29,079	0	0	0	29,079	29,079	
						Voted-Sixth-Schedule-Garo	330	Voucher	2,49,530	0	25,080	6,600	2,17,850	2,49,530	
						Voted-Sixth-Schedule-Garo	358	Voucher	1,27,206	0	14,610	0	1,12,596	1,27,206	
						Voted-Sixth-Schedule-Garo	930	Voucher	14,193	0	0	0	14,193	14,193	
						Voted-Sixth-Schedule-Garo	931	Voucher	7,749	0	0	0	7,749	7,749	
						Voted-Sixth-Schedule-Garo	932	Voucher	1,566	0	0	0	1,566	1,566	
						Total Object Head-- 1 :				4,37,338	0	39,690	6,600	3,91,048	4,37,338
					Total Sub Head :				4,37,338	0	39,690	6,600	3,91,048	4,37,338	
					Total Minor Head 107 :				4,37,338	0	39,690	6,600	3,91,048	4,37,338	
					Total Sub Major Head 0 :				4,37,338	0	39,690	6,600	3,91,048	4,37,338	
Total Major Head 2403 :				4,37,338	0	39,690	6,600	3,91,048	4,37,338						
Total of Month :				4,37,338	0	39,690	6,600	3,91,048	4,37,338						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
											8009	-	7610		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	29,601	0	0	0	29,601	29,601		
						Voted-Sixth-Schedule-Garo	331	Voucher	2,54,261	0	25,080	6,600	2,22,581	2,54,261		
						Voted-Sixth-Schedule-Garo	332	Voucher	1,29,789	0	14,610	0	1,15,179	1,29,789		
						Voted-Sixth-Schedule-Garo	342	Voucher	10,890	0	0	0	10,890	10,890		
						Total Object Head-- 1 :		4,24,541	0	39,690	6,600	3,78,251	4,24,541			
						Total Sub Head :		4,24,541	0	39,690	6,600	3,78,251	4,24,541			
						Total Minor Head 107 :		4,24,541	0	39,690	6,600	3,78,251	4,24,541			
						Total Sub Major Head 0 :		4,24,541	0	39,690	6,600	3,78,251	4,24,541			
						Total Major Head 2403 :		4,24,541	0	39,690	6,600	3,78,251	4,24,541			
						Total of Month :		4,24,541	0	39,690	6,600	3,78,251	4,24,541			
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	2,54,261	0	25,080	6,600	2,22,581	2,54,261		
						Voted-Sixth-Schedule-Garo	223	Voucher	1,29,789	0	14,610	0	1,15,179	1,29,789		
						Voted-Sixth-Schedule-Garo	446	Voucher	29,601	0	0	0	29,601	29,601		

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	499	Voucher	18,150	0	0		0	18,150	18,150
					Total Object Head-- 1 :					4,31,801	0	39,690	6,600	3,85,511	4,31,801	
					02. Wages		Voted-Sixth-Schedule-Garo	771	Voucher	96,600	0	0		0	96,600	96,600
					Total Object Head-- 2 :					96,600	0	0	0	96,600	96,600	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1151	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Garo	1153	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					5,48,401	0	39,690	6,600	5,02,111	5,48,401	
					Total Minor Head 107 :					5,48,401	0	39,690	6,600	5,02,111	5,48,401	
					Total Sub Major Head 0 :					5,48,401	0	39,690	6,600	5,02,111	5,48,401	
					Total Major Head 2403 :					5,48,401	0	39,690	6,600	5,02,111	5,48,401	
					Total of Month :					5,48,401	0	39,690	6,600	5,02,111	5,48,401	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And		Voted-Sixth-Schedule-Garo	1711	Voucher	4,63,000	0	0		0	4,63,000	4,63,000

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				4,63,000	0	0	0	0	4,63,000	4,63,000	
						Total Sub Head :				4,63,000	0	0	0	0	4,63,000	4,63,000	
						Total Minor Head 102 :				4,63,000	0	0	0	0	4,63,000	4,63,000	
		103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1710	Voucher	74,000	0	0	0	74,000	74,000
						Total Object Head-- 21 :				74,000	0	0	0	0	74,000	74,000	
						Total Sub Head :				74,000	0	0	0	0	74,000	74,000	
			(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1714	Voucher	2,31,000	0	0	0	2,31,000	2,31,000
						Total Object Head-- 21 :				2,31,000	0	0	0	0	2,31,000	2,31,000	
						Total Sub Head :				2,31,000	0	0	0	0	2,31,000	2,31,000	
		Total Minor Head 103 :				3,05,000	0	0	0	0	3,05,000	3,05,000					
		105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1712	Voucher	48,000	0	0	0	48,000	48,000
						Total Object Head-- 21 :				48,000	0	0	0	0	48,000	48,000	
						Total Sub Head :				48,000	0	0	0	0	48,000	48,000	
			(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1713	Voucher	48,000	0	0	0	48,000	48,000
						Total Object Head-- 21 :				48,000	0	0	0	0	48,000	48,000	
						Total Sub Head :				48,000	0	0	0	0	48,000	48,000	

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100012 Manager Feed Mills Rongkhon														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	Total Minor Head 105 :							96,000	0	0		0	96,000	96,000
		107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		180	Voucher	2,54,261	0	25,080		6,600	2,22,581	2,54,261
						Voted-Sixth-Schedule-Garo		181	Voucher	1,29,789	0	14,610		0	1,15,179	1,29,789
						Voted-Sixth-Schedule-Garo		182	Voucher	29,601	0	0		0	29,601	29,601
						Voted-Sixth-Schedule-Garo		46	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head-- 1 :				4,31,801	0	39,690		6,600	3,85,511	4,31,801
					02. Wages	Voted-Sixth-Schedule-Garo		52	Voucher	24,150	0	0		0	24,150	24,150
						Total Object Head-- 2 :				24,150	0	0		0	24,150	24,150
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		965	Voucher	48,000	0	0		0	48,000	48,000
						Total Object Head-- 21 :				48,000	0	0		0	48,000	48,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		954	Voucher	27,000	0	0		0	27,000	27,000
						Total Object Head-- 51 :				27,000	0	0		0	27,000	27,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		953	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 52 :				5,000	0	0		0	5,000	5,000
					Total Sub Head :					5,35,951	0	39,690		6,600	4,89,661	5,35,951
					Total Minor Head 107 :					5,35,951	0	39,690		6,600	4,89,661	5,35,951

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00				Total Sub Major Head 0 :					13,99,951	0	39,690	6,600		13,53,661	13,99,951
						Total Major Head 2403 :					13,99,951	0	39,690	6,600		13,53,661	13,99,951
						Total of Month :					13,99,951	0	39,690	6,600		13,53,661	13,99,951
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted		609	Voucher	11,500	0	0	0		11,500	11,500	
						Total Object Head-- 21 :				11,500	0	0	0		11,500	11,500	
						Total Sub Head :				11,500	0	0	0		11,500	11,500	
			(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo		610	Voucher	48,000	0	0	0		48,000	48,000	
						Total Object Head-- 21 :				48,000	0	0	0		48,000	48,000	
						Total Sub Head :				48,000	0	0	0		48,000	48,000	
		Total Minor Head 103 :					59,500	0	0	0		59,500	59,500				
		107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1271	Voucher	18,150	0	0	0		18,150	18,150	
						Voted-Sixth-Schedule-Garo				38	Voucher	2,61,763	0	25,180	6,600	2,29,983	2,61,763
						Voted-Sixth-Schedule-Garo				39	Voucher	29,601	0	0	0	29,601	29,601
Voted-Sixth-Schedule-Garo						55											

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	55	Voucher	1,33,663	0	14,870	0	1,18,793	1,33,663				
									Total Object Head-- 1 :				4,43,177	0	40,050	6,600	3,96,527	4,43,177
									02. Wages	Voted-Sixth-Schedule-Garo	122	Voucher	2,40,975	0	0	0	2,40,975	2,40,975
										Voted-Sixth-Schedule-Garo	307	Voucher	32,550	0	0	0	32,550	32,550
										Total Object Head-- 2 :				2,73,525	0	0	0	2,73,525
									Total Sub Head :				7,16,702	0	40,050	6,600	6,70,052	7,16,702
									Total Minor Head 107 :				7,16,702	0	40,050	6,600	6,70,052	7,16,702
									Total Sub Major Head 0 :				7,76,202	0	40,050	6,600	7,29,552	7,76,202
									Total Major Head 2403 :				7,76,202	0	40,050	6,600	7,29,552	7,76,202
									Total of Month :				7,76,202	0	40,050	6,600	7,29,552	7,76,202
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	149	Voucher	2,66,051	0	25,180	6,600	2,34,271	2,66,051				
							Voted-Sixth-Schedule-Garo	150	Voucher	29,601	0	0	0	29,601	29,601			
							Voted-Sixth-	151	Voucher	18,150	0	0	0	18,150	18,150			

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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:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1572	Voucher	2,66,051	0	25,180	6,600	2,34,271	2,66,051	
						Voted-Sixth-Schedule-Garo	1573	Voucher	29,601	0	0	0	29,601	29,601	
						Voted-Sixth-Schedule-Garo	1574	Voucher	18,150	0	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Garo	1669	Voucher	1,33,663	0	14,870	0	1,18,793	1,33,663	
						Voted-Sixth-Schedule-Garo	410	Voucher	1,33,663	0	14,870	0	1,18,793	1,33,663	
						Total Object Head-- 1 :				8,94,930	0	80,100	13,200	8,01,630	8,94,930
					02. Wages	Voted-Sixth-Schedule-Garo	2082	Voucher	47,250	0	0	0	47,250	47,250	
						Voted-Sixth-Schedule-Garo	2083	Voucher	31,500	0	0	0	31,500	31,500	
						Voted-Sixth-Schedule-Garo	525	Voucher	48,825	0	0	0	48,825	48,825	
						Voted-Sixth-Schedule-Garo	526	Voucher	32,550	0	0	0	32,550	32,550	
						Total Object Head-- 2 :				1,60,125	0	0	0	1,60,125	1,60,125
					Total Sub Head :				10,55,055	0	80,100	13,200	9,61,755	10,55,055	
					Total Minor Head 107 :				10,55,055	0	80,100	13,200	9,61,755	10,55,055	
					Total Sub Major Head 0 :				10,55,055	0	80,100	13,200	9,61,755	10,55,055	
					Total Major Head 2403 :				10,55,055	0	80,100	13,200	9,61,755	10,55,055	
					Total of Month :				10,55,055	0	80,100	13,200	9,61,755	10,55,055	

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1657	Voucher	7,096	0	0	0	7,096	7,096		
						Voted-Sixth-Schedule-Garo	1764	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	1765	Voucher	1,392	0	0	0	1,392	1,392		
						Voted-Sixth-Schedule-Garo	256	Voucher	10,870	0	0	0	10,870	10,870		
						Voted-Sixth-Schedule-Garo	331	Voucher	2,66,051	0	21,430	6,600	2,38,021	2,66,051		
						Voted-Sixth-Schedule-Garo	332	Voucher	29,601	0	0	0	29,601	29,601		
						Voted-Sixth-Schedule-Garo	333	Voucher	7,611	0	0	0	7,611	7,611		
						Voted-Sixth-Schedule-Garo	382	Voucher	1,33,663	0	14,870	0	1,18,793	1,33,663		
						Total Object Head-- 1 :				4,69,284	0	36,300	6,600	4,26,384	4,69,284	
					02. Wages	Voted-Sixth-Schedule-Garo	1636	Voucher	7,350	0	0	0	7,350	7,350		
						Voted-Sixth-Schedule-Garo	534	Voucher	32,550	0	0	0	32,550	32,550		
						Voted-Sixth-Schedule-Garo	535	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				88,725	0	0	0	88,725	88,725	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	943	Voucher	48,000	0	0	0	48,000	48,000		
						Total Object Head-- 21 :				48,000	0	0	0	48,000	48,000	
					51.Motor Vehicles					Voted-Sixth-	942	Voucher	28,000	0	0	0

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	51.Motor Vehicles	Total Object Head-- 51 :				28,000	0	0	0	0	28,000	28,000
						Total Sub Head :				6,34,009	0	36,300	6,600	5,91,109	6,34,009	
						Total Minor Head 107 :				6,34,009	0	36,300	6,600	5,91,109	6,34,009	
						Total Sub Major Head 0 :				6,34,009	0	36,300	6,600	5,91,109	6,34,009	
						Total Major Head 2403 :				6,34,009	0	36,300	6,600	5,91,109	6,34,009	
						Total of Month :				6,34,009	0	36,300	6,600	5,91,109	6,34,009	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1907	Voucher	29,949	0	0	0	0	29,949	29,949
							Voted-Sixth-Schedule-Garo	1939	Voucher	2,69,301	0	21,430	6,600	2,41,271	2,69,301	
							Voted-Sixth-Schedule-Garo	1946	Voucher	1,35,437	0	14,870	0	1,20,567	1,35,437	
							Voted-Sixth-Schedule-Garo	1986	Voucher	18,720	0	0	0	18,720	18,720	
							Voted-Sixth-Schedule-Garo	296	Voucher	1,35,437	0	14,870	0	1,20,567	1,35,437	
							Voted-Sixth-Schedule-Garo	494	Voucher	2,69,301	0	21,430	6,600	2,41,271	2,69,301	
							Voted-Sixth-Schedule-Garo	495	Voucher	29,949	0	0	0	29,949	29,949	

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	496	Voucher	18,720	0	0		0	18,720	18,720
						Total Object Head-- 1 :				9,06,814	0	72,600		13,200	8,21,014	9,06,814
					02. Wages		Voted-Sixth-Schedule-Garo	2498	Voucher	19,250	0	0		0	19,250	19,250
							Voted-Sixth-Schedule-Garo	2500	Voucher	28,875	0	0		0	28,875	28,875
							Voted-Sixth-Schedule-Garo	522	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	524	Voucher	47,250	0	0		0	47,250	47,250
						Total Object Head-- 2 :				1,26,875	0	0		0	1,26,875	1,26,875
						Total Sub Head :				10,33,689	0	72,600		13,200	9,47,889	10,33,689
						Total Minor Head 107 :				10,33,689	0	72,600		13,200	9,47,889	10,33,689
						Total Sub Major Head 0 :				10,33,689	0	72,600		13,200	9,47,889	10,33,689
						Total Major Head 2403 :				10,33,689	0	72,600		13,200	9,47,889	10,33,689
						Total of Month :				10,33,689	0	72,600		13,200	9,47,889	10,33,689
						Total of DDO 100012 :				63,09,186	0	3,87,810		66,000	58,55,376	63,09,186
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
63,09,186																

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Department :		A.H and Vety Department						
Treasury		Tura Treasury						
D.D.O. :		100012 Manager Feed Mills Rongkhon						
<u>Summary of DDO wise expenditure</u>								
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		4,63,000
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		74,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted		11,500
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2,31,000
2403	00	103	(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo		48,000
2403	00	105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		48,000
2403	00	105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		48,000
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		44,39,686
2403	00	107	(06) Feed Mill Tura	0	02. Wages	Voted-Sixth-Schedule-Garo		7,70,000
2403	00	107	(06) Feed Mill Tura	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		20,000
2403	00	107	(06) Feed Mill Tura	0	21. Materials And	Voted-Sixth-Schedule-Garo		96,000

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Department :	A.H and Vety Department						
Treasury :	Tura Treasury						
D.D.O. :	100012	Manager Feed Mills Rongkhon					
<u>Summary of DDO wise expenditure</u>							
				Supplies, Store And Equipments			
2403	00	107	(06) Feed Mill Tura	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	55,000
2403	00	107	(06) Feed Mill Tura	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	5,000
							63,09,186

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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 Rongkhon													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	679	Voucher	3,10,335	0	48,000	0	2,62,335	3,10,335	
						Voted-Sixth-Schedule-Garo	681	Voucher	75,593	0	0	0	75,593	75,593	
						Voted-Sixth-Schedule-Garo	682	Voucher	53,238	0	6,330	0	46,908	53,238	
						Voted-Sixth-Schedule-Garo	819	Voucher	17,316	0	0	0	17,316	17,316	
						Voted-Sixth-Schedule-Garo	820	Voucher	7,299	0	0	0	7,299	7,299	
						Total Object Head-- 1 :			4,63,781	0	54,330	0	4,09,451	4,63,781	
						Total Sub Head :			4,63,781	0	54,330	0	4,09,451	4,63,781	
						Total Minor Head 277 :			4,63,781	0	54,330	0	4,09,451	4,63,781	
						Total Sub Major Head 3 :			4,63,781	0	54,330	0	4,09,451	4,63,781	
						Total Major Head 2415 :			4,63,781	0	54,330	0	4,09,451	4,63,781	
Total of Month :								4,63,781	0	54,330	0	4,09,451	4,63,781		
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	54,297	0	6,330	2,200	45,767	54,297	
						Voted-Sixth-	330	Voucher	3,16,107	0	48,000	0	2,68,107	3,16,107	

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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 Rongkhon														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	731	Voucher	71,436	0	0		0	71,436	71,436
						Total Object Head-- 1 :				4,41,840	0	54,330		2,200	3,85,310	4,41,840
					02. Wages		Voted-Sixth-Schedule-Garo	1269	Voucher	96,075	0	0		0	96,075	96,075
						Total Object Head-- 2 :				96,075	0	0		0	96,075	96,075
						Total Sub Head :				5,37,915	0	54,330		2,200	4,81,385	5,37,915
						Total Minor Head 277 :				5,37,915	0	54,330		2,200	4,81,385	5,37,915
						Total Sub Major Head 3 :				5,37,915	0	54,330		2,200	4,81,385	5,37,915
						Total Major Head 2415 :				5,37,915	0	54,330		2,200	4,81,385	5,37,915
						Total of Month :				5,37,915	0	54,330		2,200	4,81,385	5,37,915
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	3,16,107	0	48,000		0	2,68,107	3,16,107
							Voted-Sixth-Schedule-Garo	132	Voucher	73,899	0	0		0	73,899	73,899
							Voted-Sixth-Schedule-Garo	133	Voucher	54,297	0	6,330		2,200	45,767	54,297
						Total Object Head-- 1 :				4,44,303	0	54,330		2,200	3,87,773	4,44,303

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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 Rongkhon														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages		Voted-Sixth-Schedule-Garo	396	Voucher	48,825	0	0		0	48,825	48,825
Total Object Head-- 2 :										48,825	0	0		0	48,825	48,825
Total Sub Head :										4,93,128	0	54,330		2,200	4,36,598	4,93,128
Total Minor Head 277 :										4,93,128	0	54,330		2,200	4,36,598	4,93,128
Total Sub Major Head 3 :										4,93,128	0	54,330		2,200	4,36,598	4,93,128
Total Major Head 2415 :										4,93,128	0	54,330		2,200	4,36,598	4,93,128
Total of Month :										4,93,128	0	54,330		2,200	4,36,598	4,93,128
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	177	Voucher	73,899	0	0		0	73,899	73,899
										3,16,107	0	48,000		0	2,68,107	3,16,107
										54,297	0	6,330		2,200	45,767	54,297
Total Object Head-- 1 :										4,44,303	0	54,330		2,200	3,87,773	4,44,303
										47,250	0	0		0	47,250	47,250
Total Object Head-- 2 :										47,250	0	0		0	47,250	47,250

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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 Rongkhon														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	Total Sub Head :						4,91,553	0	54,330	2,200	4,35,023	4,91,553	
				Total Minor Head 277 :						4,91,553	0	54,330	2,200	4,35,023	4,91,553	
				Total Sub Major Head 3 :						4,91,553	0	54,330	2,200	4,35,023	4,91,553	
				Total Major Head 2415 :						4,91,553	0	54,330	2,200	4,35,023	4,91,553	
Total of Month :						4,91,553	0	54,330	2,200	4,35,023	4,91,553					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		185	Voucher	55,936	0	6,440	2,200	47,296	55,936	
						Voted-Sixth-Schedule-Garo		357	Voucher	71,516	0	0	0	71,516	71,516	
						Voted-Sixth-Schedule-Garo		419	Voucher	3,25,184	0	38,000	0	2,87,184	3,25,184	
						Total Object Head-- 1 :				4,52,636	0	44,440	2,200	4,05,996	4,52,636	
				02. Wages	Voted-Sixth-Schedule-Garo		318	Voucher	48,825	0	0	0	48,825	48,825		
					Voted-Sixth-Schedule-Garo		847	Voucher	80,325	0	0	0	80,325	80,325		
					Total Object Head-- 2 :				1,29,150	0	0	0	1,29,150	1,29,150		
				(11) Travel Expenses,	Voted-Sixth-		1007	Voucher	18,270	0	0	0	18,270	18,270		

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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 Rongkhon														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1008	Voucher	15,660	0	0	0	15,660	15,660		
						Voted-Sixth-Schedule-Garo	949	Voucher	5,700	0	0	0	5,700	5,700		
						Total Object Head-- 11 :				39,630	0	0	0	39,630	39,630	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	667	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	855	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 21 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				7,06,416	0	44,440	2,200	6,59,776	7,06,416		
					Total Minor Head 277 :				7,06,416	0	44,440	2,200	6,59,776	7,06,416		
					Total Sub Major Head 3 :				7,06,416	0	44,440	2,200	6,59,776	7,06,416		
					Total Major Head 2415 :				7,06,416	0	44,440	2,200	6,59,776	7,06,416		
Total of Month :				7,06,416	0	44,440	2,200	6,59,776	7,06,416							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1566	Voucher	55,936	0	6,440	2,200	47,296	55,936		

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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 Rongkhon														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1604	Voucher	73,899	0	0	0	73,899	73,899		
						Voted-Sixth-Schedule-Garo	1791	Voucher	3,25,184	0	43,000	0	2,82,184	3,25,184		
						Voted-Sixth-Schedule-Garo	278	Voucher	55,936	0	6,440	2,200	47,296	55,936		
						Voted-Sixth-Schedule-Garo	279	Voucher	73,899	0	0	0	73,899	73,899		
						Voted-Sixth-Schedule-Garo	516	Voucher	3,25,184	0	43,000	0	2,82,184	3,25,184		
						Total Object Head-- 1 :				9,10,038	0	98,880	4,400	8,06,758	9,10,038	
					02. Wages	Voted-Sixth-Schedule-Garo	2091	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	2092	Voucher	47,250	0	0	0	47,250	47,250		
						Voted-Sixth-Schedule-Garo	517	Voucher	48,825	0	0	0	48,825	48,825		
						Voted-Sixth-Schedule-Garo	518	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				1,28,100	0	0	0	1,28,100	1,28,100	
					Total Sub Head :				10,38,138	0	98,880	4,400	9,34,858	10,38,138		
					Total Minor Head 277 :				10,38,138	0	98,880	4,400	9,34,858	10,38,138		
					Total Sub Major Head 3 :				10,38,138	0	98,880	4,400	9,34,858	10,38,138		
					Total Major Head 2415 :				10,38,138	0	98,880	4,400	9,34,858	10,38,138		
Total of Month :				10,38,138	0	98,880	4,400	9,34,858	10,38,138							

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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 Rongkhon														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1675	Voucher	15,856	0	0	0		15,856	15,856
							Voted-Sixth-Schedule-Garo	1771	Voucher	6,424	0	0	0		6,424	6,424
							Voted-Sixth-Schedule-Garo	329	Voucher	69,130	0	0	0		69,130	69,130
							Voted-Sixth-Schedule-Garo	330	Voucher	55,936	0	6,440	2,200		47,296	55,936
							Voted-Sixth-Schedule-Garo	379	Voucher	3,25,184	0	43,000	0		2,82,184	3,25,184
						Total Object Head-- 1 :				4,72,530	0	49,440	2,200		4,20,890	4,72,530
					02. Wages		Voted-Sixth-Schedule-Garo	617	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-Schedule-Garo	618	Voucher	48,825	0	0	0		48,825	48,825
						Total Object Head-- 2 :				65,100	0	0	0		65,100	65,100
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1443	Voucher	90,152	0	0	0		90,152	90,152
						Total Object Head-- 6 :				90,152	0	0	0		90,152	90,152
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1616	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 21 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :					7,02,782	0	49,440	2,200		6,51,142	7,02,782
					Total Minor Head 277 :					7,02,782	0	49,440	2,200		6,51,142	7,02,782
					Total Sub Major Head 3 :					7,02,782	0	49,440	2,200		6,51,142	7,02,782

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100013 Asstt. Director Vtc Rongkhon														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages	Total Object Head-- 2 :				95,500	0	0	0	0	95,500	95,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1606	Voucher	18,270	0	0	0	18,270	18,270		
						Voted-Sixth-Schedule-Garo	1607	Voucher	10,100	0	0	0	10,100	10,100		
					Total Object Head-- 11 :			28,370	0	0	0	28,370	28,370			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	663	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :			10,000	0	0	0	10,000	10,000			
					Total Sub Head :			10,55,048	0	1,23,280	4,400	9,27,368	10,55,048			
					Total Minor Head 277 :			10,55,048	0	1,23,280	4,400	9,27,368	10,55,048			
					Total Sub Major Head 3 :			10,55,048	0	1,23,280	4,400	9,27,368	10,55,048			
					Total Major Head 2415 :			10,55,048	0	1,23,280	4,400	9,27,368	10,55,048			
Total of Month :						10,55,048	0	1,23,280	4,400	9,27,368	10,55,048					
Total of DDO 100013 :						54,88,761	0	5,33,360	19,800	49,35,601	54,88,761					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :						54,88,761										
Summary of DDO wise expenditure																
(08) Vocational Training For Farmers					(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo											

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Department :	A.H and Vety Department					
Treasury :	Tura Treasury					
D.D.O. :	100013	Asstt. Director Vtc Rongkhon				
<u>Summary of DDO wise expenditure</u>						
2415	03	277		0	Allowance	45,50,609
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages Voted-Sixth-Schedule-Garo	6,10,000
2415	03	277	(08) Vocational Training For Farmers	0	06. Medical Treatment Voted-Sixth-Schedule-Garo	90,152
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	68,000
2415	03	277	(08) Vocational Training For Farmers	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	20,000
2415	03	277	(08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	1,50,000
						54,88,761

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	5,96,804	3,000	86,000	0	5,07,804	5,93,804		
						Voted-Sixth-Schedule-Garo	830	Voucher	9,837	0	0	0	9,837	9,837		
						Voted-Sixth-Schedule-Garo	831	Voucher	33,660	0	0	0	33,660	33,660		
						Total Object Head-- 1 :		6,40,301	3,000	86,000	0	5,51,301	6,37,301			
						Total Sub Head :		6,40,301	3,000	86,000	0	5,51,301	6,37,301			
						Total Minor Head 1 :		6,40,301	3,000	86,000	0	5,51,301	6,37,301			
						Total Sub Major Head 0 :		6,40,301	3,000	86,000	0	5,51,301	6,37,301			
						Total Major Head 2403 :		6,40,301	3,000	86,000	0	5,51,301	6,37,301			
Total of Month :									6,40,301	3,000	86,000	0	5,51,301	6,37,301		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1458	Voucher	1,70,357	0	40,000	0	1,30,357	1,70,357		
						Voted-Sixth-Schedule-Garo	525	Voucher	6,08,024	3,000	86,000	0	5,19,024	6,05,024		
						Total Object Head-- 1 :		7,78,381	3,000	1,26,000	0	6,49,381	7,75,381			
						02. Wages	Voted-Sixth-	1140	Voucher	27,825	0	0	0	27,825	27,825	

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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. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	1141	Voucher	14,690	0	0	0	14,690	14,690		
						Voted-Sixth-Schedule-Garo	1142	Voucher	27,300	0	0	0	27,300	27,300		
						Voted-Sixth-Schedule-Garo	1143	Voucher	14,690	0	0	0	14,690	14,690		
						Total Object Head-- 2 :				84,505	0	0	0	84,505	84,505	
						Total Sub Head :				8,62,886	3,000	1,26,000	0	7,33,886	8,59,886	
						Total Minor Head 1 :				8,62,886	3,000	1,26,000	0	7,33,886	8,59,886	
						Total Sub Major Head 0 :				8,62,886	3,000	1,26,000	0	7,33,886	8,59,886	
						Total Major Head 2403 :				8,62,886	3,000	1,26,000	0	7,33,886	8,59,886	
						Total of Month :				8,62,886	3,000	1,26,000	0	7,33,886	8,59,886	
						Month of Account:		JUN/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1085	Voucher	1,70,357	0	40,000	0	1,30,357	1,70,357		
						Voted-Sixth-Schedule-Garo	169	Voucher	6,08,024	3,000	86,000	0	5,19,024	6,05,024		
						Voted-Sixth-Schedule-Garo	679	Voucher	1,70,357	0	40,000	0	1,30,357	1,70,357		
						Total Object Head-- 1 :										

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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. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance					9,48,738	3,000	1,66,000		0	7,79,738	9,45,738
					02. Wages	Voted-Sixth-Schedule-Garo	402	Voucher	27,825	0	0	0	27,825	27,825		
						Voted-Sixth-Schedule-Garo	403	Voucher	15,255	0	0	0	15,255	15,255		
						Total Object Head-- 2 :				43,080	0	0	0	43,080	43,080	
					Total Sub Head :				9,91,818	3,000	1,66,000	0	8,22,818	9,88,818		
					Total Minor Head 1 :				9,91,818	3,000	1,66,000	0	8,22,818	9,88,818		
					Total Sub Major Head 0 :				9,91,818	3,000	1,66,000	0	8,22,818	9,88,818		
Total Major Head 2403 :				9,91,818	3,000	1,66,000	0	8,22,818	9,88,818							
Total of Month :										9,91,818	3,000	1,66,000		0	8,22,818	9,88,818
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1259	Voucher	1,64,526	0	0		0	1,64,526	1,64,526
							Voted-Sixth-Schedule-Garo	1513	Voucher	5,829	0	0		0	5,829	5,829
							Voted-Sixth-Schedule-Garo	413	Voucher	6,08,024	3,000	86,000		0	5,19,024	6,05,024
							Voted-Sixth-	414	Voucher	1,70,357	0	40,000		0	1,30,357	1,70,357

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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. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,48,736	3,000	1,26,000		0	8,19,736	9,45,736
					02. Wages		Voted-Sixth-Schedule-Garo	1536	Voucher	1,422	0	0		0	1,422	1,422
							Voted-Sixth-Schedule-Garo	1537	Voucher	1,056	0	0		0	1,056	1,056
							Voted-Sixth-Schedule-Garo	1538	Voucher	1,456	0	0		0	1,456	1,456
							Voted-Sixth-Schedule-Garo	472	Voucher	14,690	0	0		0	14,690	14,690
							Voted-Sixth-Schedule-Garo	473	Voucher	27,300	0	0		0	27,300	27,300
						Total Object Head-- 2 :				45,924	0	0		0	45,924	45,924
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1459	Voucher	54,880	0	0		0	54,880	54,880
						Total Object Head-- 13 :				54,880	0	0		0	54,880	54,880
					16. Publications		Voted-Sixth-Schedule-Garo	1484	Voucher	22,500	0	0		0	22,500	22,500
						Total Object Head-- 16 :				22,500	0	0		0	22,500	22,500
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	875	Voucher	36,500	0	0		0	36,500	36,500
						Total Object Head-- 21 :				36,500	0	0		0	36,500	36,500
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1275	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 51 :				20,000	0	0		0	20,000	20,000
						Total Sub Head :				11,28,540	3,000	1,26,000		0	9,99,540	11,25,540

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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. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001				Total Minor Head	1 :			11,28,540	3,000	1,26,000		0	9,99,540	11,25,540
						Total Sub Major Head	0 :			11,28,540	3,000	1,26,000		0	9,99,540	11,25,540
						Total Major Head	2403 :			11,28,540	3,000	1,26,000		0	9,99,540	11,25,540
						Total of Month	:			11,28,540	3,000	1,26,000		0	9,99,540	11,25,540
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	263	Voucher	1,75,274	0	40,000		0	1,35,274	1,75,274
							Voted-Sixth-Schedule-Garo	345	Voucher	6,28,133	3,000	86,000		0	5,39,133	6,25,133
						Total Object Head--	1 :			8,03,407	3,000	1,26,000		0	6,74,407	8,00,407
					02. Wages		Voted-Sixth-Schedule-Garo	312	Voucher	29,214	0	0		0	29,214	29,214
							Voted-Sixth-Schedule-Garo	313	Voucher	15,741	0	0		0	15,741	15,741
						Total Object Head--	2 :			44,955	0	0		0	44,955	44,955
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1009	Voucher	10,190	0	0		0	10,190	10,190
							Voted-Sixth-Schedule-Garo	1010	Voucher	6,895	0	0		0	6,895	6,895
							Voted-Sixth-Schedule-Garo	1011	Voucher	10,275	0	0		0	10,275	10,275

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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. & Vety Deptt.West Garo Hills Tura.															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2403	00	001	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1012	Voucher	21,315	0	0	0	21,315	21,315			
						Voted-Sixth-Schedule-Garo	1159	Voucher	13,044	0	0	0	13,044	13,044			
						Voted-Sixth-Schedule-Garo	1160	Voucher	18,022	0	0	0	18,022	18,022			
						Total Object Head-- 11 :			79,741	0	0	0	79,741	79,741			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	837	Voucher	4,500	0	0	0	4,500	4,500			
						Total Object Head-- 52 :			4,500	0	0	0	4,500	4,500			
						Total Sub Head :			9,32,603	3,000	1,26,000	0	8,03,603	9,29,603			
						Total Minor Head 1 :			9,32,603	3,000	1,26,000	0	8,03,603	9,29,603			
						Total Sub Major Head 0 :			9,32,603	3,000	1,26,000	0	8,03,603	9,29,603			
						Total Major Head 2403 :			9,32,603	3,000	1,26,000	0	8,03,603	9,29,603			
						Total of Month :			9,32,603	3,000	1,26,000	0	8,03,603	9,29,603			
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1702	Voucher	6,28,133	0	49,000	0	5,79,133	6,28,133			
						Voted-Sixth-	1727	Voucher	1,75,274	0	40,000	0	1,35,274	1,75,274			

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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. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	289	Voucher	6,28,133	0	69,000	0	5,59,133	6,28,133		
						Voted-Sixth-Schedule-Garo	379	Voucher	1,75,274	0	40,000	0	1,35,274	1,75,274		
						Total Object Head-- 1 :				16,06,814	0	1,98,000	0	14,08,814	16,06,814	
					02. Wages	Voted-Sixth-Schedule-Garo	218	Voucher	15,158	0	0	0	15,158	15,158		
						Voted-Sixth-Schedule-Garo	219	Voucher	28,673	0	0	0	28,673	28,673		
						Voted-Sixth-Schedule-Garo	2201	Voucher	15,158	0	0	0	15,158	15,158		
						Voted-Sixth-Schedule-Garo	2202	Voucher	28,132	0	0	0	28,132	28,132		
						Total Object Head-- 2 :				87,121	0	0	0	87,121	87,121	
					Total Sub Head :				16,93,935	0	1,98,000	0	14,95,935	16,93,935		
					Total Minor Head 1 :				16,93,935	0	1,98,000	0	14,95,935	16,93,935		
					Total Sub Major Head 0 :				16,93,935	0	1,98,000	0	14,95,935	16,93,935		
					Total Major Head 2403 :				16,93,935	0	1,98,000	0	14,95,935	16,93,935		
					Total of Month :				16,93,935	0	1,98,000	0	14,95,935	16,93,935		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	General-Voted	220	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Garo	309	Voucher	92,000	0	0	0	92,000	92,000		
						Voted-Sixth-Schedule-Garo	314	Voucher	1,11,796	0	0	0	1,11,796	1,11,796		
						Voted-Sixth-Schedule-Garo	316	Voucher	26,204	0	0	0	26,204	26,204		
						Total Object Head-- 27 :				2,75,000	0	0	0	2,75,000	2,75,000	
						Total Sub Head :				2,75,000	0	0	0	2,75,000	2,75,000	
						Total Minor Head 53 :				2,75,000	0	0	0	2,75,000	2,75,000	
						Total Sub Major Head 7 :				2,75,000	0	0	0	2,75,000	2,75,000	
						Total Major Head 2216 :				2,75,000	0	0	0	2,75,000	2,75,000	
2403	00	001	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	641	Voucher	55,000	0	0	0	55,000	55,000		
						Total Object Head-- 13 :				55,000	0	0	0	55,000	55,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	642	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 52 :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :				59,500	0	0	0	59,500	59,500		
					Total Minor Head 1 :				59,500	0	0	0	59,500	59,500		
					27. Minor Works	General-Voted	219	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 27 :				15,000	0	0	0	15,000	15,000	

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	Total Sub Head :						15,000	0	0	0	15,000	15,000	
				Total Minor Head 800 :						15,000	0	0	0	15,000	15,000	
				Total Sub Major Head 0 :						74,500	0	0	0	74,500	74,500	
				Total Major Head 2403 :						74,500	0	0	0	74,500	74,500	
Total of Month :						3,49,500	0	0	0	3,49,500	3,49,500					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1419	Voucher	9,008	0	0	0	9,008	9,008		
						Voted-Sixth-Schedule-Garo	1420	Voucher	30,944	0	0	0	30,944	30,944		
						Voted-Sixth-Schedule-Garo	368	Voucher	6,28,133	0	29,000	0	5,99,133	6,28,133		
						Voted-Sixth-Schedule-Garo	394	Voucher	1,75,274	0	40,000	0	1,35,274	1,75,274		
						Total Object Head-- 1 :				8,43,359	0	69,000	0	7,74,359	8,43,359	
					02. Wages	Voted-Sixth-Schedule-Garo	545	Voucher	15,741	0	0	0	15,741	15,741		
						Voted-Sixth-	546	Voucher	28,673	0	0	0	28,673	28,673		

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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. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Total Object Head-- 2 :				44,414	0	0	0	0	44,414	44,414
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1130	Voucher		14,461	0	0	0	14,461	14,461	
						Voted-Sixth-Schedule-Garo	1131	Voucher		14,238	0	0	0	14,238	14,238	
					Total Object Head-- 11 :				28,699	0	0	0	28,699	28,699		
					16. Publications	Voted-Sixth-Schedule-Garo	918	Voucher		22,500	0	0	0	22,500	22,500	
					Total Object Head-- 16 :				22,500	0	0	0	22,500	22,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1237	Voucher		36,500	0	0	0	36,500	36,500	
					Total Object Head-- 21 :				36,500	0	0	0	36,500	36,500		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	938	Voucher		20,000	0	0	0	20,000	20,000	
					Total Object Head-- 51 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :					9,95,472	0	69,000	0	9,26,472	9,95,472	
					Total Minor Head 1 :					9,95,472	0	69,000	0	9,26,472	9,95,472	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works	General-Voted	768	Voucher		2,50,000	0	0	0	2,50,000	2,50,000	
						General-Voted	770	Voucher		2,50,000	0	0	0	2,50,000	2,50,000	
						Total Object Head-- 27 :				5,00,000	0	0	0	5,00,000	5,00,000	
				125	27. Minor Works	General-Voted	1057	Voucher		2,50,000	0	0	0	2,50,000	2,50,000	
						General-Voted	1058	Voucher		50,000	0	0	0	50,000	50,000	
						General-Voted	1059	Voucher		2,00,000	0	0	0	2,00,000	2,00,000	

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Department :		A.H and Vety Department													
Treasury :		Tura Treasury													
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125	27. Minor Works	Total Object Head-- 27 :			5,00,000	0	0	0	5,00,000	5,00,000	
						Total Sub Head :			10,00,000	0	0	0	10,00,000	10,00,000	
						Total Minor Head 800 :			10,00,000	0	0	0	10,00,000	10,00,000	
						Total Sub Major Head 0 :			19,95,472	0	69,000	0	19,26,472	19,95,472	
						Total Major Head 2403 :			19,95,472	0	69,000	0	19,26,472	19,95,472	
Total of Month :						19,95,472	0	69,000	0	19,26,472	19,95,472				
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2118	Voucher	6,35,869	0	16,000	0	6,19,869	6,35,869	
						Voted-Sixth-Schedule-Garo	2119	Voucher	1,77,526	0	40,000	0	1,37,526	1,77,526	
						Voted-Sixth-Schedule-Garo	84	Voucher	6,35,869	0	16,000	0	6,19,869	6,35,869	
						Voted-Sixth-Schedule-Garo	89	Voucher	1,77,526	0	40,000	0	1,37,526	1,77,526	
						Total Object Head-- 1 :			16,26,790	0	1,12,000	0	15,14,790	16,26,790	
					02. Wages	Voted-Sixth-Schedule-Garo	525	Voucher	15,158	0	0	0	15,158	15,158	
						Voted-Sixth-	526	Voucher	27,591	0	0	0	27,591	27,591	

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Total Object Head-- 2 :				42,749	0	0	0	42,749	42,749	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1071	Voucher	11,285	0	0	0	11,285	11,285		
						Voted-Sixth-Schedule-Garo	974	Voucher	36,630	0	0	0	36,630	36,630		
						Voted-Sixth-Schedule-Garo	975	Voucher	20,040	0	0	0	20,040	20,040		
						Voted-Sixth-Schedule-Garo	976	Voucher	13,630	0	0	0	13,630	13,630		
						Voted-Sixth-Schedule-Garo	977	Voucher	4,080	0	0	0	4,080	4,080		
						Voted-Sixth-Schedule-Garo	978	Voucher	2,400	0	0	0	2,400	2,400		
						Voted-Sixth-Schedule-Garo	979	Voucher	1,200	0	0	0	1,200	1,200		
						Total Object Head-- 11 :				89,265	0	0	0	89,265	89,265	
						Total Sub Head :				17,58,804	0	1,12,000	0	16,46,804	17,58,804	
						Total Minor Head 1 :				17,58,804	0	1,12,000	0	16,46,804	17,58,804	
	Total Sub Major Head 0 :				17,58,804	0	1,12,000	0	16,46,804	17,58,804						
	Total Major Head 2403 :				17,58,804	0	1,12,000	0	16,46,804	17,58,804						
Total of Month :				17,58,804	0	1,12,000	0	16,46,804	17,58,804							
Total of DDO 100014 :				1,03,53,859	15,000	10,09,000	0	93,29,859	1,03,38,859							
Reconciliation Portion																

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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. & Vety Deptt.West Garo Hills Tura.				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,03,38,859
<u>Summary of DDO wise expenditure</u>						
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	General-Voted 45,000
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Garo 2,30,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 81,81,526
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo 3,92,748
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 1,97,705
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,09,880
2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Garo 45,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 73,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo 40,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 9,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted 15,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works	General-Voted 5,00,000

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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. & Vety Deptt.West Garo Hills Tura.									
<u>Summary of DDO wise expenditure</u>											
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings			125	27. Minor Works	General-Voted			5,00,000
											1,03,38,859

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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 & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	322	Voucher	1,35,789	0	20,000	0	1,15,789	1,35,789		
						Total Object Head-- 1 :					4,39,171	0	36,500	0	4,02,671	4,39,171
					02. Wages	Voted-Sixth-Schedule-Garo	1192	Voucher	36,696	0	0	0	36,696	36,696		
						Voted-Sixth-Schedule-Garo	1193	Voucher	63,000	0	0	0	63,000	63,000		
						Total Object Head-- 2 :					99,696	0	0	0	99,696	99,696
					Total Sub Head :					5,38,867	0	36,500	0	5,02,367	5,38,867	
					Total Minor Head 105 :					5,38,867	0	36,500	0	5,02,367	5,38,867	
					Total Sub Major Head 0 :					5,38,867	0	36,500	0	5,02,367	5,38,867	
					Total Major Head 2403 :					5,38,867	0	36,500	0	5,02,367	5,38,867	
					Total of Month :					5,38,867	0	36,500	0	5,02,367	5,38,867	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	229	Voucher	1,35,789	0	20,000	0	1,15,789	1,35,789		
						Voted-Sixth-Schedule-Garo	230	Voucher	34,123	0	0	0	34,123	34,123		
						Voted-Sixth-	519	Voucher	2,47,536	0	16,500	0	2,31,036	2,47,536		

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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 & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Total Object Head-- 1 :				4,17,448	0	36,500	0	3,80,948	4,17,448	
					02. Wages	Voted-Sixth-Schedule-Garo	826	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				4,33,723	0	36,500	0	3,97,223	4,33,723		
					Total Minor Head 105 :				4,33,723	0	36,500	0	3,97,223	4,33,723		
					Total Sub Major Head 0 :				4,33,723	0	36,500	0	3,97,223	4,33,723		
					Total Major Head 2403 :				4,33,723	0	36,500	0	3,97,223	4,33,723		
Total of Month :										4,33,723	0	36,500	0	3,97,223	4,33,723	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo		145	Voucher	1,35,789	0	20,000	0	1,15,789	1,35,789	
						Voted-Sixth-Schedule-Garo		97	Voucher	2,47,536	0	16,500	0	2,31,036	2,47,536	
						Voted-Sixth-Schedule-Garo		98	Voucher	34,123	0	0	0	34,123	34,123	
						Total Object Head-- 1 :				4,17,448	0	36,500	0	3,80,948	4,17,448	
					02. Wages	Voted-Sixth-Schedule-Garo		1189	Voucher	15,750	0	0	0	15,750	15,750	

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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 & Vety Officer (Pig Breeding Farm) Gindo Waram Songma													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	02. Wages	Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750		
				13. Office Expenses	Voted-Sixth-Schedule-Garo	1621	Voucher	7,000	0	0	0	7,000	7,000		
				Total Object Head-- 13 :			7,000	0	0	0	7,000	7,000			
				21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1624	Voucher	26,400	0	0	0	26,400	26,400		
					Voted-Sixth-Schedule-Garo	1625	Voucher	26,600	0	0	0	26,600	26,600		
				Total Object Head-- 21 :			53,000	0	0	0	53,000	53,000			
				Total Sub Head :			4,93,198	0	36,500	0	4,56,698	4,93,198			
				Total Minor Head 105 :			4,93,198	0	36,500	0	4,56,698	4,93,198			
				Total Sub Major Head 0 :			4,93,198	0	36,500	0	4,56,698	4,93,198			
				Total Major Head 2403 :			4,93,198	0	36,500	0	4,56,698	4,93,198			
Total of Month :									4,93,198	0	36,500	0	4,56,698	4,93,198	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	01. Salaries	Voted-Sixth-Schedule-Garo	372	Voucher	1,39,663	0	20,000	0	1,19,663	1,39,663		
					Voted-Sixth-Schedule-Garo	428	Voucher	2,54,643	0	16,500	0	2,38,143	2,54,643		

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Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	809	Voucher	34,123	0	0	0	34,123	34,123		
						Total Object Head-- 1 :					4,28,429	0	36,500	0	3,91,929	4,28,429
					02. Wages	Voted-Sixth-Schedule-Garo	784	Voucher	81,900	0	0	0	81,900	81,900		
						Voted-Sixth-Schedule-Garo	785	Voucher	5,951	0	0	0	5,951	5,951		
						Voted-Sixth-Schedule-Garo	786	Voucher	1,98,006	0	0	0	1,98,006	1,98,006		
						Total Object Head-- 2 :					2,85,857	0	0	0	2,85,857	2,85,857
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1462	Voucher	26,520	0	0	0	26,520	26,520		
						Voted-Sixth-Schedule-Garo	1463	Voucher	25,320	0	0	0	25,320	25,320		
						Voted-Sixth-Schedule-Garo	1464	Voucher	7,160	0	0	0	7,160	7,160		
						Total Object Head-- 11 :					59,000	0	0	0	59,000	59,000
					Total Sub Head :					7,73,286	0	36,500	0	7,36,786	7,73,286	
					Total Minor Head 105 :					7,73,286	0	36,500	0	7,36,786	7,73,286	
					Total Sub Major Head 0 :					7,73,286	0	36,500	0	7,36,786	7,73,286	
					Total Major Head 2403 :					7,73,286	0	36,500	0	7,36,786	7,73,286	
					Total of Month :					7,73,286	0	36,500	0	7,36,786	7,73,286	
Month of Account:		SEP/2025														

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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 & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1825	Voucher	1,39,663	0	20,000		0	1,19,663	1,39,663
						Voted-Sixth-Schedule-Garo		1826	Voucher	2,54,643	0	16,500		0	2,38,143	2,54,643
						Voted-Sixth-Schedule-Garo		1827	Voucher	34,123	0	0		0	34,123	34,123
						Voted-Sixth-Schedule-Garo		513	Voucher	1,39,663	0	20,000		0	1,19,663	1,39,663
						Voted-Sixth-Schedule-Garo		514	Voucher	2,54,643	0	16,500		0	2,38,143	2,54,643
						Voted-Sixth-Schedule-Garo		515	Voucher	34,123	0	0		0	34,123	34,123
						Total Object Head-- 1 :				8,56,858	0	73,000		0	7,83,858	8,56,858
					02. Wages	Voted-Sixth-Schedule-Garo		1151	Voucher	50,313	0	0		0	50,313	50,313
						Voted-Sixth-Schedule-Garo		2192	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				99,003	0	0		0	99,003	99,003
					Total Sub Head :				9,55,861	0	73,000		0	8,82,861	9,55,861	
					Total Minor Head 105 :				9,55,861	0	73,000		0	8,82,861	9,55,861	
					Total Sub Major Head 0 :				9,55,861	0	73,000		0	8,82,861	9,55,861	
					Total Major Head 2403 :				9,55,861	0	73,000		0	8,82,861	9,55,861	
Total of Month :				9,55,861	0	73,000		0	8,82,861	9,55,861						
Month of Account:		NOV/2025														

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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 & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo		1299	Voucher	13,784	0	0	0		13,784	13,784
						Voted-Sixth-Schedule-Garo		1343	Voucher	7,096	0	0	0		7,096	7,096
						Voted-Sixth-Schedule-Garo		308	Voucher	31,921	0	0	0		31,921	31,921
						Voted-Sixth-Schedule-Garo		309	Voucher	2,54,643	0	10,000	0		2,44,643	2,54,643
						Voted-Sixth-Schedule-Garo		42	Voucher	1,39,663	0	20,000	0		1,19,663	1,39,663
						Total Object Head-- 1 :				4,47,107	0	30,000	0		4,17,107	4,47,107
					02. Wages	Voted-Sixth-Schedule-Garo		786	Voucher	33,001	0	0	0		33,001	33,001
						Total Object Head-- 2 :				33,001	0	0	0		33,001	33,001
					Total Sub Head :				4,80,108	0	30,000	0		4,50,108	4,80,108	
					Total Minor Head 105 :				4,80,108	0	30,000	0		4,50,108	4,80,108	
					Total Sub Major Head 0 :				4,80,108	0	30,000	0		4,50,108	4,80,108	
					Total Major Head 2403 :				4,80,108	0	30,000	0		4,50,108	4,80,108	
Total of Month :				4,80,108	0	30,000	0		4,50,108	4,80,108						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo		2158	Voucher	1,41,437	0	20,000		0	1,21,437	1,41,437
						Voted-Sixth-Schedule-Garo		2159	Voucher	2,57,685	0	10,000		0	2,47,685	2,57,685
						Voted-Sixth-Schedule-Garo		2160	Voucher	34,527	0	0		0	34,527	34,527
						Voted-Sixth-Schedule-Garo		299	Voucher	1,41,437	0	20,000		0	1,21,437	1,41,437
						Voted-Sixth-Schedule-Garo		501	Voucher	2,57,685	0	10,000		0	2,47,685	2,57,685
						Voted-Sixth-Schedule-Garo		502	Voucher	34,527	0	0		0	34,527	34,527
						Total Object Head-- 1 :				8,67,298	0	60,000		0	8,07,298	8,67,298
					Total Sub Head :				8,67,298	0	60,000		0	8,07,298	8,67,298	
					Total Minor Head 105 :				8,67,298	0	60,000		0	8,07,298	8,67,298	
					Total Sub Major Head 0 :				8,67,298	0	60,000		0	8,07,298	8,67,298	
					Total Major Head 2403 :				8,67,298	0	60,000		0	8,07,298	8,67,298	
					Total of Month :				8,67,298	0	60,000		0	8,07,298	8,67,298	
Total of DDO 100015 :				49,52,169	0	3,45,500		0	46,06,669	49,52,169						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
49,52,169																

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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 & Vety Officer (Pig Breeding Farm) Gindo Waram Songma				
<u>Summary of DDO wise expenditure</u>						
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo42,83,587
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	02. Wages	Voted-Sixth-Schedule-Garo5,49,582
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo59,000
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	13. Office Expenses	Voted-Sixth-Schedule-Garo7,000
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo53,000
						49,52,169

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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:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	153	Voucher	1,70,648	0	0	0			1,70,648	1,70,648	
							Voted-Sixth-Schedule-Garo	159	Voucher	43,186	0	0	0		43,186	43,186		
							Voted-Sixth-Schedule-Garo	170	Voucher	4,75,830	0	59,000	0		4,16,830	4,75,830		
						Total Object Head-- 1 :			6,89,664	0	59,000	0		6,30,664	6,89,664			
						Total Sub Head :			6,89,664	0	59,000	0		6,30,664	6,89,664			
						Total Minor Head 1 :			6,89,664	0	59,000	0		6,30,664	6,89,664			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	158	Voucher	7,26,014	0	57,750	0			6,68,264	7,26,014	
							Voted-Sixth-Schedule-Garo	160	Voucher	48,331	0	0	0		48,331	48,331		
							Voted-Sixth-Schedule-Garo	161	Voucher	41,124	0	0	0		41,124	41,124		
						Total Object Head-- 1 :			8,15,469	0	57,750	0		7,57,719	8,15,469			
						Total Sub Head :			8,15,469	0	57,750	0		7,57,719	8,15,469			
						Total Minor Head 1 :			8,15,469	0	57,750	0		7,57,719	8,15,469			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	154	Voucher	2,05,576	0	4,000	0			2,01,576	2,05,576	
						Total Object Head-- 1 :			2,05,576	0	4,000	0		2,01,576	2,05,576			
						Total Sub Head :			2,05,576	0	4,000	0		2,01,576	2,05,576			
						Total Minor Head 1 :			2,05,576	0	4,000	0		2,01,576	2,05,576			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	157	Voucher	3,17,796	0	17,625	0			3,00,171	3,17,796	
						Total Object Head-- 1 :			3,17,796	0	17,625	0		3,00,171	3,17,796			

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres				Total Sub Head :				3,17,796	0	17,625	0	3,00,171	3,17,796
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	152	Voucher	42,234	0	3,500	0	38,734	42,234	
			Total Object Head-- 1 :								42,234	0	3,500	0	38,734	42,234
			Total Sub Head :								42,234	0	3,500	0	38,734	42,234
		Total Minor Head 101 :								13,81,075	0	82,875	0	12,98,200	13,81,075	
		103	(22) Poultry Farm Baghmara								2,03,732	0	25,375	0	1,78,357	2,03,732
			(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	156	Voucher	2,03,732	0	25,375	0	1,78,357	2,03,732	
			Total Object Head-- 1 :								2,03,732	0	25,375	0	1,78,357	2,03,732
			Total Sub Head :								2,03,732	0	25,375	0	1,78,357	2,03,732
		Total Minor Head 103 :								2,03,732	0	25,375	0	1,78,357	2,03,732	
		105	(06) Pig Farm, Baghmara								1,90,255	0	8,000	0	1,82,255	1,90,255
			(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	155	Voucher	1,90,255	0	8,000	0	1,82,255	1,90,255	
			Total Object Head-- 1 :								1,90,255	0	8,000	0	1,82,255	1,90,255
			Total Sub Head :								1,90,255	0	8,000	0	1,82,255	1,90,255
		Total Minor Head 105 :								1,90,255	0	8,000	0	1,82,255	1,90,255	
		Total Sub Major Head 0 :								24,64,726	0	1,75,250	0	22,89,476	24,64,726	
Total Major Head 2403 :								24,64,726	0	1,75,250	0	22,89,476	24,64,726			
Total of Month :								24,64,726	0	1,75,250	0	22,89,476	24,64,726			
Month of Account:		MAY/2025														

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	4,85,145	0	39,000	0	4,46,145	4,85,145		
						Voted-Sixth-Schedule-Garo	147	Voucher	1,73,753	0	0	0	1,73,753	1,73,753		
						Voted-Sixth-Schedule-Garo	156	Voucher	43,975	0	0	0	43,975	43,975		
						Voted-Sixth-Schedule-Garo	282	Voucher	9,315	0	0	0	9,315	9,315		
						Voted-Sixth-Schedule-Garo	283	Voucher	27,945	0	0	0	27,945	27,945		
						Voted-Sixth-Schedule-Garo	292	Voucher	2,367	0	0	0	2,367	2,367		
						Total Object Head-- 1 :				7,42,500	0	39,000	0	7,03,500	7,42,500	
						Total Sub Head :				7,42,500	0	39,000	0	7,03,500	7,42,500	
						Total Minor Head 1 :				7,42,500	0	39,000	0	7,03,500	7,42,500	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	6,13,373	0	23,250	0	5,90,123	6,13,373		
						Voted-Sixth-Schedule-Garo	154	Voucher	49,189	0	0	0	49,189	49,189		
						Voted-Sixth-Schedule-Garo	155	Voucher	41,886	0	0	0	41,886	41,886		
						Voted-Sixth-Schedule-Garo	284	Voucher	33,399	0	0	0	33,399	33,399		
						Voted-Sixth-Schedule-Garo	285	Voucher	2,574	0	0	0	2,574	2,574		
						Voted-Sixth-Schedule-Garo	286	Voucher	2,286	0	0	0	2,286	2,286		
						Voted-Sixth-	30	Voucher	1,03,700	0	0	0	1,03,700	1,03,700		

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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:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					8,46,407	0	23,250	0	8,23,157	8,46,407	
						Total Sub Head :					8,46,407	0	23,250	0	8,23,157	8,46,407	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	148	Voucher	2,09,011	0	4,000	0	2,05,011	2,09,011		
							Voted-Sixth-Schedule-Garo	287	Voucher	10,305	0	0	0	10,305	10,305		
							Voted-Sixth-Schedule-Garo	582	Voucher	2,796	0	0	0	2,796	2,796		
						Total Object Head-- 1 :					2,22,112	0	4,000	0	2,18,112	2,22,112	
						Total Sub Head :					2,22,112	0	4,000	0	2,18,112	2,22,112	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	151	Voucher	3,78,907	0	26,625	0	3,52,282	3,78,907		
							Voted-Sixth-Schedule-Garo	288	Voucher	20,457	0	0	0	20,457	20,457		
							Voted-Sixth-Schedule-Garo	29	Voucher	55,288	0	9,000	0	46,288	55,288		
						Total Object Head-- 1 :					4,54,652	0	35,625	0	4,19,027	4,54,652	
						Total Sub Head :					4,54,652	0	35,625	0	4,19,027	4,54,652	
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	153	Voucher	2,23,616	0	3,500	0	2,20,116	2,23,616		
							Voted-Sixth-Schedule-Garo	28	Voucher	1,80,545	0	0	0	1,80,545	1,80,545		
							Voted-Sixth-Schedule-Garo	289	Voucher	12,456	0	0	0	12,456	12,456		
						Total Object Head-- 1 :					4,16,617	0	3,500	0	4,13,117	4,16,617	

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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:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	594	Voucher		61,602	0	0	0		61,602	61,602			
										61,602	0	0	0		61,602	61,602			
					Total Object Head-- 2 :					61,602	0	0	0		61,602	61,602			
					Total Sub Head :					4,78,219	0	3,500	0		4,74,719	4,78,219			
		Total Minor Head 101 :							20,01,390	0	66,375	0		19,35,015	20,01,390				
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher		2,07,449	0	25,375	0		1,82,074	2,07,449			
										11,151	0	0	0		11,151	11,151			
					Total Object Head-- 1 :					2,18,600	0	25,375	0		1,93,225	2,18,600			
					02. Wages	Voted-Sixth-Schedule-Garo	592	Voucher		1,00,800	0	0	0		1,00,800	1,00,800			
										38,364	0	0	0		38,364	38,364			
									Total Object Head-- 2 :					1,39,164	0	0	0		1,39,164
					Total Sub Head :					3,57,764	0	25,375	0		3,32,389	3,57,764			
					Total Minor Head 103 :					3,57,764	0	25,375	0		3,32,389	3,57,764			
		105			(06) Pig Farm, Baghmara				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher		1,93,717	0	10,000	0	
				10,386		0	0	0							10,386	10,386			
			Total Object Head-- 1 :					2,04,103		0				10,000	0		1,94,103	2,04,103	
			02. Wages	Voted-Sixth-Schedule-Garo		589	Voucher			23,241	0	0	0		23,241	23,241			

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(06) Pig Farm, Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo	590	Voucher	23,622	0	0	0	23,622	23,622		
						Voted-Sixth-Schedule-Garo	591	Voucher	62,436	0	0	0	62,436	62,436		
						Total Object Head-- 2 :				1,09,299	0	0	0	1,09,299	1,09,299	
						Total Sub Head :				3,13,402	0	10,000	0	3,03,402	3,13,402	
						Total Minor Head 105 :				3,13,402	0	10,000	0	3,03,402	3,13,402	
						Total Sub Major Head 0 :				34,15,056	0	1,40,750	0	32,74,306	34,15,056	
						Total Major Head 2403 :				34,15,056	0	1,40,750	0	32,74,306	34,15,056	
Total of Month :										34,15,056	0	1,40,750	0	32,74,306	34,15,056	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	43,975	0	0	0	43,975	43,975		
						Voted-Sixth-Schedule-Garo	115	Voucher	1,73,753	0	0	0	1,73,753	1,73,753		
						Voted-Sixth-Schedule-Garo	59	Voucher	4,85,145	0	39,000	0	4,46,145	4,85,145		
						Total Object Head-- 1 :				7,02,873	0	39,000	0	6,63,873	7,02,873	
						Total Sub Head :				7,02,873	0	39,000	0	6,63,873	7,02,873	

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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:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	Total Minor Head 1 :								7,02,873	0	39,000	0	6,63,873	7,02,873		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	107	Voucher		43,386	0	0	0	43,386	43,386		
							Voted-Sixth-Schedule-Garo	108	Voucher		49,189	0	0	0	49,189	49,189		
							Voted-Sixth-Schedule-Garo	116	Voucher		6,13,373	0	23,250	0	5,90,123	6,13,373		
							Voted-Sixth-Schedule-Garo	333	Voucher		86,671	0	0	0	86,671	86,671		
			Total Object Head-- 1 :								7,92,619	0	23,250	0	7,69,369	7,92,619		
			Total Sub Head :								7,92,619	0	23,250	0	7,69,369	7,92,619		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	114	Voucher		2,09,011	0	4,000	0	2,05,011	2,09,011		
			Total Object Head-- 1 :								2,09,011	0	4,000	0	2,05,011	2,09,011		
			Total Sub Head :								2,09,011	0	4,000	0	2,05,011	2,09,011		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	111	Voucher		3,78,907	0	26,625	0	3,52,282	3,78,907		
			Total Object Head-- 1 :								3,78,907	0	26,625	0	3,52,282	3,78,907		
			Total Sub Head :								3,78,907	0	26,625	0	3,52,282	3,78,907		
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	110	Voucher		2,23,616	0	3,500	0	2,20,116	2,23,616		
			Total Object Head-- 1 :								2,23,616	0	3,500	0	2,20,116	2,23,616		
			Total Sub Head :								2,23,616	0	3,500	0	2,20,116	2,23,616		

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	Total Minor Head 101 :							16,04,153	0	57,375		0	15,46,778	16,04,153
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher		2,07,449	0	25,375		0	1,82,074	2,07,449
			Total Object Head-- 1 :							2,07,449	0	25,375		0	1,82,074	2,07,449
			Total Sub Head :							2,07,449	0	25,375		0	1,82,074	2,07,449
			Total Minor Head 103 :							2,07,449	0	25,375		0	1,82,074	2,07,449
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher		1,93,717	0	10,000		0	1,83,717	1,93,717
						Voted-Sixth-Schedule-Garo	421	Voucher		5,706	0	0		0	5,706	5,706
			Total Object Head-- 1 :							1,99,423	0	10,000		0	1,89,423	1,99,423
			Total Sub Head :							1,99,423	0	10,000		0	1,89,423	1,99,423
			Total Minor Head 105 :							1,99,423	0	10,000		0	1,89,423	1,99,423
			Total Sub Major Head 0 :							27,13,898	0	1,31,750		0	25,82,148	27,13,898
			Total Major Head 2403 :							27,13,898	0	1,31,750		0	25,82,148	27,13,898
			Total of Month :							27,13,898	0	1,31,750		0	25,82,148	27,13,898
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-		175								

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	34,975	0	0	0	34,975	34,975		
						Voted-Sixth-Schedule-Garo	29	Voucher	4,89,317	0	39,000	0	4,50,317	4,89,317		
						Voted-Sixth-Schedule-Garo	85	Voucher	43,975	0	0	0	43,975	43,975		
						Voted-Sixth-Schedule-Garo	90	Voucher	1,73,753	0	0	0	1,73,753	1,73,753		
					Total Object Head-- 1 :				7,42,020	0	39,000	0	7,03,020	7,42,020		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	562	Voucher	12,390	0	0	0	12,390	12,390		
						Total Object Head-- 13 :				12,390	0	0	0	12,390	12,390	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	560	Voucher	4,880	0	0	0	4,880	4,880		
						Total Object Head-- 21 :				4,880	0	0	0	4,880	4,880	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	564	Voucher	12,070	0	0	0	12,070	12,070		
						Total Object Head-- 51 :				12,070	0	0	0	12,070	12,070	
					Total Sub Head :				7,71,360	0	39,000	0	7,32,360	7,71,360		
					Total Minor Head 1 :				7,71,360	0	39,000	0	7,32,360	7,71,360		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	49,189	0	0	0	49,189	49,189		
						Voted-Sixth-Schedule-Garo	84	Voucher	43,386	0	0	0	43,386	43,386		
						Voted-Sixth-Schedule-Garo	87	Voucher	7,00,044	0	23,250	0	6,76,794	7,00,044		

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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:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,92,619	0	23,250		0	7,69,369	7,92,619	
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	556	Voucher	29,399	0	0		0	29,399	29,399	
						Total Object Head-- 21 :				29,399	0	0		0	0	29,399	29,399	
						Total Sub Head :				8,22,018	0	23,250		0	0	7,98,768	8,22,018	
			(03) Mobile Veterinary Dispensary	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	89	Voucher	2,09,011	0	4,000		0	2,05,011	2,09,011	
						Total Object Head-- 1 :				2,09,011	0	4,000		0	0	2,05,011	2,09,011	
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	558	Voucher	10,250	0	0		0	10,250	10,250	
						Total Object Head-- 21 :				10,250	0	0		0	0	10,250	10,250	
						Total Sub Head :				2,19,261	0	4,000		0	0	2,15,261	2,19,261	
			(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	88	Voucher	3,78,907	0	26,625		0	3,52,282	3,78,907	
						Total Object Head-- 1 :				3,78,907	0	26,625		0	0	3,52,282	3,78,907	
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	557	Voucher	26,873	0	0		0	26,873	26,873	
						Total Object Head-- 21 :				26,873	0	0		0	0	26,873	26,873	
						Total Sub Head :				4,05,780	0	26,625		0	0	3,79,155	4,05,780	
			(25) Veterinery Dispensaries	0		01. Salaries		Voted-Sixth-Schedule-Garo	86	Voucher	2,23,616	0	3,500		0	2,20,116	2,23,616	
						Total Object Head-- 1 :				2,23,616	0	3,500		0	0	2,20,116	2,23,616	

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement		Voted-Sixth-Schedule-Garo	561	Voucher	6,820	0	0		0	6,820	6,820	
						Total Object Head-- 52 :				6,820	0	0		6,820	6,820		
					Total Sub Head :				2,30,436	0	3,500		0	2,26,936	2,30,436		
					Total Minor Head 101 :				16,77,495	0	57,375		0	16,20,120	16,77,495		
			103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	92	Voucher	2,07,449	0	25,375		0	1,82,074	2,07,449
							Total Object Head-- 1 :				2,07,449	0	25,375		0	1,82,074	2,07,449
						21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	563	Voucher	31,635	0	0		0	31,635	31,635
							Total Object Head-- 21 :				31,635	0	0		0	31,635	31,635
						52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	559	Voucher	3,810	0	0		0	3,810	3,810
		Total Object Head-- 52 :					3,810	0	0		0	3,810	3,810				
		Total Sub Head :				2,42,894	0	25,375		0	2,17,519	2,42,894					
		Total Minor Head 103 :				2,42,894	0	25,375		0	2,17,519	2,42,894					
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	91	Voucher	1,93,717	0	10,000		0	1,83,717	1,93,717	
						Total Object Head-- 1 :				1,93,717	0	10,000		0	1,83,717	1,93,717	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	555	Voucher	18,050	0	0		0	18,050	18,050	
						Total Object Head-- 21 :				18,050	0	0		0	18,050	18,050	

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	105	(06) Pig Farm, Baghmara	Total Sub Head :						2,11,767	0	10,000		0	2,01,767	2,11,767	
				Total Minor Head 105 :						2,11,767	0	10,000		0	2,01,767	2,11,767	
				Total Sub Major Head 0 :						29,03,516	0	1,31,750		0	27,71,766	29,03,516	
				Total Major Head 2403 :						29,03,516	0	1,31,750		0	27,71,766	29,03,516	
				Total of Month :						29,03,516	0	1,31,750		0	27,71,766	29,03,516	
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	1,76,337	0	0		0	1,76,337	1,76,337		
						Voted-Sixth-Schedule-Garo	111	Voucher	45,267	0	0		0	45,267	45,267		
						Voted-Sixth-Schedule-Garo	140	Voucher	4,99,002	0	39,000		0	4,60,002	4,99,002		
						Voted-Sixth-Schedule-Garo	610	Challan	-42,000	0	0		0	-42,000	-42,000		
						Total Object Head-- 1 :						6,78,606	0	39,000		0	6,39,606
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	396	Voucher	34,040	0	0		0	34,040	34,040		
					Total Object Head-- 11 :						34,040	0	0		0	34,040	34,040
Total Sub Head :						7,12,646	0	39,000		0	6,73,646	7,12,646					

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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:		AUG/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	Total Minor Head 1 :						7,12,646	0	39,000	0	6,73,646	7,12,646			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	44,658	0	0	0	44,658	44,658			
						Voted-Sixth-Schedule-Garo	106	Voucher	50,643	0	0	0	50,643	50,643			
						Voted-Sixth-Schedule-Garo	112	Voucher	7,17,697	0	23,250	0	6,94,447	7,17,697			
						Total Object Head-- 1 :				8,12,998	0	23,250	0	7,89,748	8,12,998		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	399	Voucher	20,480	0	0	0	20,480	20,480				
					Total Object Head-- 11 :				20,480	0	0	0	20,480	20,480			
			Total Sub Head :						8,33,478	0	23,250	0	8,10,228	8,33,478			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	2,11,756	0	4,000	0	2,07,756	2,11,756			
						Total Object Head-- 1 :				2,11,756	0	4,000	0	2,07,756	2,11,756		
			Total Sub Head :						2,11,756	0	4,000	0	2,07,756	2,11,756			
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	4,29,080	0	26,625	0	4,02,455	4,29,080						
			Total Object Head-- 1 :				4,29,080	0	26,625	0	4,02,455	4,29,080					
Total Sub Head :						4,29,080	0	26,625	0	4,02,455	4,29,080						
(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	105	Voucher	2,28,901	0	3,500	0	2,25,401	2,28,901						
			Total Object Head-- 1 :				2,28,901	0	3,500	0	2,25,401	2,28,901					
			11. Domestic Travel		Voted-Sixth-	398	Voucher	34,000	0	0	0	34,000	34,000				

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				34,000	0	0	0	34,000	34,000	
						Total Sub Head :				2,62,901	0	3,500	0	2,59,401	2,62,901	
						Total Minor Head 101 :				17,37,215	0	57,375	0	16,79,840	17,37,215	
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	2,13,238	0	25,445	0	1,87,793	2,13,238		
						Voted-Sixth-Schedule-Garo	506	Voucher	1,315	0	0	0	1,315	1,315		
						Voted-Sixth-Schedule-Garo	507	Voucher	40,958	0	0	0	40,958	40,958		
						Total Object Head-- 1 :				2,55,511	0	25,445	0	2,30,066	2,55,511	
						Total Sub Head :				2,55,511	0	25,445	0	2,30,066	2,55,511	
						Total Minor Head 103 :				2,55,511	0	25,445	0	2,30,066	2,55,511	
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	1,97,525	0	10,000	0	1,87,525	1,97,525		
						Total Object Head-- 1 :				1,97,525	0	10,000	0	1,87,525	1,97,525	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	397	Voucher	12,050	0	0	0	12,050	12,050		
						Total Object Head-- 11 :				12,050	0	0	0	12,050	12,050	
						Total Sub Head :				2,09,575	0	10,000	0	1,99,575	2,09,575	
						Total Minor Head 105 :				2,09,575	0	10,000	0	1,99,575	2,09,575	
		Total Sub Major Head 0 :				29,14,947	0	1,31,820	0	27,83,127	29,14,947					

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403				Total Major Head		2403 :				29,14,947	0	1,31,820		0	27,83,127	29,14,947
				Total of Month		:				29,14,947	0	1,31,820		0	27,83,127	29,14,947
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher	1,76,337	0	0		0	1,76,337	1,76,337
							Voted-Sixth-Schedule-Garo	121	Voucher	45,267	0	0		0	45,267	45,267
							Voted-Sixth-Schedule-Garo	131	Voucher	3,41,121	0	20,000		0	3,21,121	3,41,121
							Voted-Sixth-Schedule-Garo	462	Voucher	36,041	0	0		0	36,041	36,041
							Voted-Sixth-Schedule-Garo	463	Voucher	1,03,622	0	16,500		0	87,122	1,03,622
							Voted-Sixth-Schedule-Garo	803	Voucher	2,95,865	0	36,500		0	2,59,365	2,95,865
							Voted-Sixth-Schedule-Garo	872	Voucher	1,76,337	0	0		0	1,76,337	1,76,337
							Voted-Sixth-Schedule-Garo	874	Voucher	45,267	0	0		0	45,267	45,267
						Total Object Head-- 1 :				12,19,857	0	73,000		0	11,46,857	12,19,857
						Total Sub Head :				12,19,857	0	73,000		0	11,46,857	12,19,857
				Total Minor Head		1 :		12,19,857	0	73,000		0	11,46,857	12,19,857		

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	123	Voucher	7,17,697	0	23,250		0	6,94,447	7,17,697	
						Voted-Sixth-Schedule-Garo	125	Voucher	50,643	0	0	0	50,643	50,643		
						Voted-Sixth-Schedule-Garo	126	Voucher	44,658	0	0	0	44,658	44,658		
						Voted-Sixth-Schedule-Garo	867	Voucher	7,17,697	0	23,250	0	6,94,447	7,17,697		
						Voted-Sixth-Schedule-Garo	873	Voucher	44,658	0	0	0	44,658	44,658		
						Voted-Sixth-Schedule-Garo	875	Voucher	50,643	0	0	0	50,643	50,643		
						Total Object Head-- 1 :				16,25,996	0	46,500	0	15,79,496	16,25,996	
						Total Sub Head :				16,25,996	0	46,500	0	15,79,496	16,25,996	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	1,93,001	0	4,000	0	1,89,001	1,93,001		
						Voted-Sixth-Schedule-Garo	145	Voucher	14,520	0	0	0	14,520	14,520		
						Voted-Sixth-Schedule-Garo	871	Voucher	1,93,001	0	4,000	0	1,89,001	1,93,001		
						Total Object Head-- 1 :				4,00,522	0	8,000	0	3,92,522	4,00,522	
						Total Sub Head :				4,00,522	0	8,000	0	3,92,522	4,00,522	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	4,30,379	0	26,625	0	4,03,754	4,30,379		
						Voted-Sixth-Schedule-Garo	868	Voucher	4,30,379	0	26,625	0	4,03,754	4,30,379		
						Total Object Head-- 1 :										

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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:		SEP/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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																8,60,758		0		53,250			0		8,07,508		8,60,758	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		538		Voucher		18,800		0		0			0		18,800		18,800									
					Total Object Head-- 11 :								18,800		0		0			0		18,800		18,800									
			Total Sub Head :								8,79,558		0		53,250			0		8,26,308		8,79,558											
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo		124		Voucher		1,13,032		0		3,500			0		1,09,532		1,13,032									
		Voted-Sixth-Schedule-Garo					866		Voucher		1,19,608		0		3,500			0		1,16,108		1,19,608											
		Total Object Head-- 1 :									2,32,640		0		7,000			0		2,25,640		2,32,640											
		Total Sub Head :									2,32,640		0		7,000			0		2,25,640		2,32,640											
		Total Minor Head 101 :								31,38,716		0		1,14,750			0		30,23,966		31,38,716												
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		132		Voucher		42,273		0		0			0		42,273		42,273									
Voted-Sixth-Schedule-Garo							146		Voucher		2,13,238		0		25,445			0		1,87,793		2,13,238											
Voted-Sixth-Schedule-Garo							869		Voucher		2,54,011		0		25,445			0		2,28,566		2,54,011											
Total Object Head-- 1 :											5,09,522		0		50,890			0		4,58,632		5,09,522											
(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo		537		Voucher		22,080		0		0			0		22,080		22,080											
					Total Object Head-- 11 :						22,080		0		0			0		22,080		22,080											
					Total Sub Head :						5,31,602		0		50,890			0		4,80,712		5,31,602											

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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:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Minor Head 103 :							5,31,602	0	50,890	0	4,80,712	5,31,602			
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		118	Voucher	1,98,620	0	10,000	0	1,88,620	1,98,620			
						Voted-Sixth-Schedule-Garo		291	Voucher	1,381	0	0	0	1,381	1,381			
						Voted-Sixth-Schedule-Garo		870	Voucher	1,98,856	0	10,000	0	1,88,856	1,98,856			
						Total Object Head-- 1 :						3,98,857	0	20,000	0	3,78,857	3,98,857	
						Total Sub Head :						3,98,857	0	20,000	0	3,78,857	3,98,857	
			Total Minor Head 105 :							3,98,857	0	20,000	0	3,78,857	3,98,857			
			Total Sub Major Head 0 :							52,89,032	0	2,58,640	0	50,30,392	52,89,032			
			Total Major Head 2403 :							52,89,032	0	2,58,640	0	50,30,392	52,89,032			
			Total of Month :							52,89,032	0	2,58,640	0	50,30,392	52,89,032			
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		240	Voucher	64,800	0	0	0	64,800	64,800			
						Total Object Head-- 1 :						64,800	0	0	0	64,800	64,800	
						Total Sub Head :						64,800	0	0	0	64,800	64,800	

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	Total Minor Head 1 :						64,800	0	0	0	64,800	64,800	
			Total Sub Major Head 0 :						64,800	0	0	0	64,800	64,800	
			Total Major Head 2403 :						64,800	0	0	0	64,800	64,800	
Total of Month :						64,800	0	0	0	64,800	64,800				
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	1,76,337	0	0	4,200	1,72,137	1,76,337	
						Voted-Sixth-Schedule-Garo	49	Voucher	1,84,919	0	0	0	1,84,919	1,84,919	
						Voted-Sixth-Schedule-Garo	641	Voucher	8,408	0	0	0	8,408	8,408	
						Voted-Sixth-Schedule-Garo	645	Voucher	15,080	0	0	0	15,080	15,080	
						Voted-Sixth-Schedule-Garo	646	Voucher	2,168	0	0	0	2,168	2,168	
						Voted-Sixth-Schedule-Garo	78	Voucher	2,95,865	0	36,500	0	2,59,365	2,95,865	
						Voted-Sixth-Schedule-Garo	86	Voucher	45,267	0	0	0	45,267	45,267	
						Total Object Head-- 1 :			7,28,044	0	36,500	4,200	6,87,344	7,28,044	
					Total Sub Head :			7,28,044	0	36,500	4,200	6,87,344	7,28,044		

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							7,28,044	0	36,500	4,200	6,87,344	7,28,044	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	640	Voucher	34,832	0	0	0	34,832	34,832		
						Voted-Sixth-Schedule-Garo	647	Voucher	2,360	0	0	0	2,360	2,360		
						Voted-Sixth-Schedule-Garo	649	Voucher	2,096	0	0	0	2,096	2,096		
						Voted-Sixth-Schedule-Garo	84	Voucher	7,17,697	0	23,250	6,600	6,87,847	7,17,697		
						Voted-Sixth-Schedule-Garo	85	Voucher	50,643	0	0	2,200	48,443	50,643		
						Voted-Sixth-Schedule-Garo	87	Voucher	44,658	0	0	0	44,658	44,658		
						Total Object Head-- 1 :				8,52,286	0	23,250	8,800	8,20,236	8,52,286	
						Total Sub Head :				8,52,286	0	23,250	8,800	8,20,236	8,52,286	
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	617	Voucher	37,440	0	0	0	37,440	37,440			
					Voted-Sixth-Schedule-Garo	618	Voucher	3,623	0	0	0	3,623	3,623			
					Voted-Sixth-Schedule-Garo	650	Voucher	9,296	0	0	0	9,296	9,296			
					Voted-Sixth-Schedule-Garo	82	Voucher	1,93,001	0	4,000	0	1,89,001	1,93,001			
					Total Object Head-- 1 :				2,43,360	0	4,000	0	2,39,360	2,43,360		
					Total Sub Head :				2,43,360	0	4,000	0	2,39,360	2,43,360		
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	642	Voucher	20,648	0	0	0	20,648	20,648

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	4,30,379	0	26,625	0		4,03,754	4,30,379		
									Total Object Head-- 1 :	4,51,027	0	26,625	0	4,24,402	4,51,027		
									Total Sub Head :	4,51,027	0	26,625	0	4,24,402	4,51,027		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	648	Voucher	5,362	0	0	0	5,362	5,362			
									Voted-Sixth-Schedule-Garo	83	Voucher	1,19,608	0	3,500	2,200	1,13,908	1,19,608
									Total Object Head-- 1 :	1,24,970	0	3,500	2,200	1,19,270	1,24,970		
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	643	Voucher	12,184	0	0	0	12,184	12,184			
									Voted-Sixth-Schedule-Garo	79	Voucher	2,54,011	0	25,445	4,400	2,24,166	2,54,011
									Total Object Head-- 1 :	2,66,195	0	25,445	4,400	2,36,350	2,66,195		
			(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	644	Voucher	9,576	0	0	0	9,576	9,576			
									Voted-Sixth-Schedule-Garo	81	Voucher	1,98,856	0	10,000	0	1,88,856	1,98,856
									Total Object Head-- 1 :	2,08,432	0	10,000	0	1,98,432	2,08,432		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(06) Pig Farm, Baghmara			Total Sub Head :				2,08,432	0	10,000		0	1,98,432	2,08,432
						Total Minor Head 105 :			2,08,432	0	10,000		0	1,98,432	2,08,432	
						Total Sub Major Head 0 :			28,74,314	0	1,29,320	19,600	27,25,394	28,74,314		
						Total Major Head 2403 :			28,74,314	0	1,29,320	19,600	27,25,394	28,74,314		
						Total of Month :			28,74,314	0	1,29,320	19,600	27,25,394	28,74,314		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1032	Voucher	1,78,439	0	0	4,200		1,74,239	1,78,439	
						Voted-Sixth-Schedule-Garo	1033	Voucher	2,99,635	0	36,500	0	2,63,135	2,99,635		
						Voted-Sixth-Schedule-Garo	1109	Voucher	7,749	0	0	0	7,749	7,749		
						Voted-Sixth-Schedule-Garo	1111	Voucher	45,809	0	0	0	45,809	45,809		
						Voted-Sixth-Schedule-Garo	242	Voucher	2,99,635	0	36,500	0	2,63,135	2,99,635		
						Voted-Sixth-Schedule-Garo	243	Voucher	1,78,439	0	0	4,200	1,74,239	1,78,439		
						Voted-Sixth-Schedule-Garo	269	Voucher	45,809	0	0	0	45,809	45,809		
						Voted-Sixth-Schedule-Garo	881	Voucher	21,000	0	0	0	21,000	21,000		

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					10,76,515	0	73,000	8,400		9,95,115	10,76,515
					02. Wages	Voted-Sixth-Schedule-Garo	1148	Voucher	38,548	0	0	0	38,548	38,548			
					Total Object Head-- 2 :					38,548	0	0	0	38,548	38,548		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1152	Voucher	30,260	0	0	0	30,260	30,260			
					Total Object Head-- 11 :					30,260	0	0	0	30,260	30,260		
		Total Sub Head :					11,45,323	0	73,000	8,400	10,63,923	11,45,323					
		Total Minor Head 1 :					11,45,323	0	73,000	8,400	10,63,923	11,45,323					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1036	Voucher	7,55,919	0	23,250	6,600	7,26,069	7,55,919			
						Voted-Sixth-Schedule-Garo	1038	Voucher	51,233	0	0	2,200	49,033	51,233			
						Voted-Sixth-Schedule-Garo	1110	Voucher	75,266	0	0	0	75,266	75,266			
Voted-Sixth-Schedule-Garo	247					Voucher	7,26,405	0	23,250	6,600	6,96,555	7,26,405					
Voted-Sixth-Schedule-Garo	249					Voucher	51,233	0	0	2,200	49,033	51,233					
Voted-Sixth-Schedule-Garo	250					Voucher	45,182	0	0	0	45,182	45,182					
Voted-Sixth-Schedule-Garo	404					Voucher	951	0	0	0	951	951					
Voted-Sixth-Schedule-Garo	405	Voucher	29,514	0	0	0	29,514	29,514									
Voted-Sixth-Schedule-Garo	453	Voucher	15,933	0	0	0	15,933	15,933									

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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:			DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	858	Voucher	45,182	0	0	0	45,182	45,182			
						Voted-Sixth-Schedule-Garo	882	Voucher	35,000	0	0	0	35,000	35,000			
						Total Object Head-- 1 :				18,31,818	0	46,500	17,600	17,67,718	18,31,818		
						Total Sub Head :				18,31,818	0	46,500	17,600	17,67,718	18,31,818		
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1034	Voucher	1,95,325	0	4,000	0	1,91,325	1,95,325
									Voted-Sixth-Schedule-Garo	1039	Voucher	18,720	0	0	0	18,720	18,720
			Voted-Sixth-Schedule-Garo	244	Voucher				1,95,325	0	4,000	0	1,91,325	1,95,325			
			Voted-Sixth-Schedule-Garo	821	Voucher				18,720	0	0	0	18,720	18,720			
			Total Object Head-- 1 :				4,28,090	0	8,000	0	4,20,090	4,28,090					
			Total Sub Head :				4,28,090	0	8,000	0	4,20,090	4,28,090					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1035	Voucher	4,37,668	0	26,625	0	4,11,043	4,37,668			
						Voted-Sixth-Schedule-Garo	271	Voucher	4,37,668	0	26,625	0	4,11,043	4,37,668			
						Voted-Sixth-Schedule-Garo	452	Voucher	15,952	0	0	0	15,952	15,952			
						Total Object Head-- 1 :				8,91,288	0	53,250	0	8,38,038	8,91,288		
						02. Wages	Voted-Sixth-Schedule-Garo	1150	Voucher	34,624	0	0	0	34,624	34,624		
							Total Object Head-- 2 :				34,624	0	0	0	34,624	34,624	

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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:		DEC/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2403	00	101	(04) Veterinary Aid Centres				Total Sub Head :										9,25,912	0			53,250	0	8,72,662		9,25,912	
			(25) Veterinery Dispensaries		0	01. Salaries		Voted-Sixth-Schedule-Garo		1037	Voucher		2,07,056		0	3,500		2,200		2,01,356		2,07,056				
								Voted-Sixth-Schedule-Garo		248	Voucher		1,21,092		0	3,500		2,200		1,15,392		1,21,092				
								Voted-Sixth-Schedule-Garo		402	Voucher		8,446		0	0		0		8,446		8,446				
								Voted-Sixth-Schedule-Garo		403	Voucher		76,018		0	0		0		76,018		76,018				
								Voted-Sixth-Schedule-Garo		885	Voucher		14,000		0	0		0		14,000		14,000				
						Total Object Head-- 1 :						4,26,612		0	7,000		4,400		4,15,212		4,26,612					
						02. Wages		Voted-Sixth-Schedule-Garo		1149	Voucher		58,241		0	0		0		58,241		58,241				
						Total Object Head-- 2 :						58,241		0	0		0		58,241		58,241					
						11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo		1153	Voucher		9,880		0	0		0		9,880		9,880				
						Total Object Head-- 11 :						9,880		0	0		0		9,880		9,880					
						Total Sub Head :						4,94,733		0	7,000		4,400		4,83,333		4,94,733					
						Total Minor Head 101 :						36,80,553		0	1,14,750		22,000		35,43,803		36,80,553					
		103	(22) Poultry Farm Baghmara		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		246	Voucher		2,58,184		0	17,570		4,400		2,36,214		2,58,184				
								Voted-Sixth-Schedule-Garo		451	Voucher		4,452		0	0		0		4,452		4,452				
								Voted-Sixth-		820	Voucher		2,58,184		0	17,570		4,400		2,36,214		2,58,184				

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	884	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :				5,27,820	0	35,140	8,800	4,83,880	5,27,820	
					02. Wages	Voted-Sixth-Schedule-Garo	1151	Voucher	10,820	0	0	0	10,820	10,820		
						Total Object Head-- 2 :				10,820	0	0	0	10,820	10,820	
					Total Sub Head :				5,38,640	0	35,140	8,800	4,94,700	5,38,640		
					Total Minor Head 103 :				5,38,640	0	35,140	8,800	4,94,700	5,38,640		
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	2,01,250	0	10,000	0	1,91,250	2,01,250		
						Voted-Sixth-Schedule-Garo	819	Voucher	2,01,250	0	10,000	0	1,91,250	2,01,250		
						Voted-Sixth-Schedule-Garo	883	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- 1 :				4,16,500	0	20,000	0	3,96,500	4,16,500		
					Total Sub Head :				4,16,500	0	20,000	0	3,96,500	4,16,500		
					Total Minor Head 105 :				4,16,500	0	20,000	0	3,96,500	4,16,500		
Total Sub Major Head 0 :				57,81,016	0	2,42,890	39,200	54,98,926	57,81,016							
Total Major Head 2403 :				57,81,016	0	2,42,890	39,200	54,98,926	57,81,016							
Total of Month :				57,81,016	0	2,42,890	39,200	54,98,926	57,81,016							
Total of DDO 100001 :				2,84,21,305	0	13,42,170	58,800	2,70,20,335	2,84,21,305							

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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		
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					2,84,21,305	
Summary of DDO wise expenditure						
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo66,44,879
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo38,548
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo64,300
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo12,390
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo4,880
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo12,070
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo83,70,212
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo20,480
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo29,399
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo21,29,438
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo10,250

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo41,62,415
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo34,624
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo18,800
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo26,873
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo19,19,206
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo1,19,843
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo43,880
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo6,820
2403	00	103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo23,96,278
2403	00	103	(22) Poultry Farm Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo1,49,984
2403	00	103	(22) Poultry Farm Baghmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo22,080
2403	00	103	(22) Poultry Farm Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo31,635
2403	00	103	(22) Poultry Farm Baghmara	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo3,810

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20,08,812
2403	00	105	(06) Pig Farm, Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo	1,09,299
2403	00	105	(06) Pig Farm, Baghmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	12,050
2403	00	105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	18,050
							2,84,21,305

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	2,10,697	0	4,000	0	2,06,697	2,10,697		
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,62,698	0	11,000	0	1,51,698	1,62,698		
					Total Object Head-- 1 :					3,73,395	0	15,000	0	3,58,395	3,73,395	
					Total Sub Head :					3,73,395	0	15,000	0	3,58,395	3,73,395	
					Total Minor Head 1 :					3,73,395	0	15,000	0	3,58,395	3,73,395	
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	3,13,339	0	9,000	0	3,04,339	3,13,339	
							Total Object Head-- 1 :					3,13,339	0	9,000	0	3,04,339
		Total Sub Head :					3,13,339	0	9,000	0	3,04,339	3,13,339				
		(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	1,60,756	0	0	0	1,60,756	1,60,756		
						Total Object Head-- 1 :					1,60,756	0	0	0	1,60,756	1,60,756
			Total Sub Head :					1,60,756	0	0	0	1,60,756	1,60,756			
		103	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	1,34,208	0	4,000	0	1,30,208	1,34,208		
						Total Object Head-- 1 :					1,34,208	0	4,000	0	1,30,208	1,34,208
					Total Sub Head :					1,34,208	0	4,000	0	1,30,208	1,34,208	
			Total Minor Head 101 :					6,08,303	0	13,000	0	5,95,303	6,08,303			
			(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	1,30,423	0	0	0	1,30,423	1,30,423		

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,30,423	0	0	0	1,30,423	1,30,423		
						Total Sub Head :			1,30,423	0	0	0	1,30,423	1,30,423		
						Total Minor Head 103 :			1,30,423	0	0	0	1,30,423	1,30,423		
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			46	Voucher	41,918	0	0	0	41,918	41,918
						Total Object Head-- 1 :			41,918	0	0	0	41,918	41,918		
						Total Sub Head :			41,918	0	0	0	41,918	41,918		
						Total Minor Head 105 :			41,918	0	0	0	41,918	41,918		
						Total Sub Major Head 0 :			11,54,039	0	28,000	0	11,26,039	11,54,039		
		Total Major Head 2403 :			11,54,039	0	28,000	0	11,26,039	11,54,039						
		Total of Month :			11,54,039	0	28,000	0	11,26,039	11,54,039						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			158	Voucher	11,502	0	0	0	11,502	11,502
						Voted-Sixth-Schedule-Khasi			162	Voucher	9,567	0	0	0	9,567	9,567
						Voted-Sixth-Schedule-Khasi			66	Voucher	2,14,543	0	4,000	0	2,10,543	2,14,543

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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 & Vety Officer Mairang Sub-Division Mairang															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67	Voucher	1,65,887	0	11,000	0		1,54,887	1,65,887		
					Total Object Head-- 1 :					4,01,499	0	15,000	0	3,86,499	4,01,499		
					02. Wages	Voted-Sixth-Schedule-Khasi	170	Voucher	32,025	0	0	0	32,025	32,025			
					Total Object Head-- 2 :					32,025	0	0	0	32,025	32,025		
					Total Sub Head :					4,33,524	0	15,000	0	4,18,524	4,33,524		
					Total Minor Head 1 :					4,33,524	0	15,000	0	4,18,524	4,33,524		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	17,325	0	0	0	17,325	17,325			
						Voted-Sixth-Schedule-Khasi	68	Voucher	3,19,114	0	9,000	0	3,10,114	3,19,114			
						Total Object Head-- 1 :					3,36,439	0	9,000	0	3,27,439	3,36,439	
						Total Sub Head :					3,36,439	0	9,000	0	3,27,439	3,36,439	
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	6,147	0	0	0	6,147	6,147
									Voted-Sixth-Schedule-Khasi	63	Voucher	1,62,805	0	0	0	1,62,805	1,62,805
			Total Object Head-- 1 :					1,68,952	0	0	0	1,68,952	1,68,952				
			Total Sub Head :					1,68,952	0	0	0	1,68,952	1,68,952				
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	4,887	0	0	0	4,887	4,887				
					Voted-Sixth-Schedule-Khasi	69	Voucher	1,35,837	0	4,000	0	1,31,837	1,35,837				

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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 & Vety Officer Mairang Sub-Division Mairang																	
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				1,40,724	0	4,000	0			1,36,724	1,40,724		
					02. Wages	Voted-Sixth-Schedule-Khasi	173	Voucher	64,050	0	0	0			64,050	64,050			
					Total Object Head-- 2 :				64,050	0	0	0			64,050	64,050			
					Total Sub Head :				2,04,774	0	4,000	0			2,00,774	2,04,774			
		Total Minor Head 101 :										7,10,165	0	13,000	0			6,97,165	7,10,165
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	5,175	0	0	0			5,175	5,175			
						Voted-Sixth-Schedule-Khasi	242	Voucher	1,549	0	0	0			1,549	1,549			
						Voted-Sixth-Schedule-Khasi	65	Voucher	1,53,814	0	6,000	0			1,47,814	1,53,814			
						Voted-Sixth-Schedule-Khasi	70	Voucher	82,308	0	6,000	0			76,308	82,308			
					Total Object Head-- 1 :				2,42,846	0	12,000	0			2,30,846	2,42,846			
					02. Wages	Voted-Sixth-Schedule-Khasi	172	Voucher	64,050	0	0	0			64,050	64,050			
						Total Object Head-- 2 :				64,050	0	0	0			64,050	64,050		
					Total Sub Head :				3,06,896	0	12,000	0			2,94,896	3,06,896			
		Total Minor Head 103 :										3,06,896	0	12,000	0			2,94,896	3,06,896
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	2,295	0	0	0			2,295	2,295			
						Voted-Sixth-Schedule-Khasi	64	Voucher	42,683	0	0	0			42,683	42,683			
						Voted-Sixth-	96												

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	96	Voucher	63,000	0	0	0	63,000	63,000		
						Total Object Head-- 1 :					1,07,978	0	0	0	1,07,978	1,07,978
					02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :					48,825	0	0	0	48,825	48,825
					Total Sub Head :					1,56,803	0	0	0	1,56,803	1,56,803	
					Total Minor Head 105 :					1,56,803	0	0	0	1,56,803	1,56,803	
					Total Sub Major Head 0 :					16,07,388	0	40,000	0	15,67,388	16,07,388	
Total Major Head 2403 :					16,07,388	0	40,000	0	15,67,388	16,07,388						
Total of Month :					16,07,388	0	40,000	0	15,67,388	16,07,388						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,65,887	0	11,000	0	1,54,887	1,65,887		
						Voted-Sixth-Schedule-Khasi	21	Voucher	2,14,543	0	4,000	0	2,10,543	2,14,543		
					Total Object Head-- 1 :					3,80,430	0	15,000	0	3,65,430	3,80,430	
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	16,275	0	0	0	16,275	16,275		

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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 & Vety Officer Mairang Sub-Division Mairang																	
Month of Account:		JUN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275				
						Total Sub Head :				3,96,705	0	15,000	0	3,81,705	3,96,705				
						Total Minor Head 1 :				3,96,705	0	15,000	0	3,81,705	3,96,705				
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	3,19,114	0	9,000	0	3,10,114	3,19,114				
										Total Object Head-- 1 :				3,19,114	0	9,000	0	3,10,114	3,19,114
										Total Sub Head :				3,19,114	0	9,000	0	3,10,114	3,19,114
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,62,805	0	0	0	1,62,805	1,62,805				
										Total Object Head-- 1 :				1,62,805	0	0	0	1,62,805	1,62,805
										Total Sub Head :				1,62,805	0	0	0	1,62,805	1,62,805
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	1,35,837	0	4,000	0	1,31,837	1,35,837					
									Total Object Head-- 1 :				1,35,837	0	4,000	0	1,31,837	1,35,837	
									Total Sub Head :				1,35,837	0	4,000	0	1,31,837	1,35,837	
		Total Minor Head 101 :				6,17,756	0	13,000	0	6,04,756	6,17,756								
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	1,54,800	0	6,000	0	1,48,800	1,54,800					
									Total Object Head-- 1 :				1,54,800	0	6,000	0	1,48,800	1,54,800	
						02. Wages	Voted-Sixth-Schedule-Khasi	104	Voucher	32,550	0	0	0	32,550	32,550				
										Total Object Head-- 2 :									

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages					32,550	0	0		0	32,550	32,550
					Total Sub Head :					1,87,350	0	6,000		0	1,81,350	1,87,350
					Total Minor Head 103 :					1,87,350	0	6,000		0	1,81,350	1,87,350
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	19	Voucher	58,433	0	0		0	58,433	58,433
					Total Object Head-- 1 :					58,433	0	0		0	58,433	58,433
					02. Wages		Voted-Sixth-Schedule-Khasi	106	Voucher	47,250	0	0		0	47,250	47,250
					Total Object Head-- 2 :					47,250	0	0		0	47,250	47,250
					Total Sub Head :					1,05,683	0	0		0	1,05,683	1,05,683
					Total Minor Head 105 :					1,05,683	0	0		0	1,05,683	1,05,683
		Total Sub Major Head 0 :					13,07,494	0	34,000		0	12,73,494	13,07,494			
		Total Major Head 2403 :					13,07,494	0	34,000		0	12,73,494	13,07,494			
Total of Month :					13,07,494	0	34,000		0	12,73,494	13,07,494					
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	1,65,887	0	11,000		0	1,54,887	1,65,887
							Voted-Sixth-	14								

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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 & Vety Officer Mairang Sub-Division Mairang															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	2,14,543	0	4,000	0	2,10,543	2,14,543			
						Total Object Head-- 1 :		3,80,430	0	15,000	0	3,65,430	3,80,430				
					02. Wages	Voted-Sixth-Schedule-Khasi	92	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750				
					Total Sub Head :		3,96,180	0	15,000	0	3,81,180	3,96,180					
					Total Minor Head 1 :		3,96,180	0	15,000	0	3,81,180	3,96,180					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	3,19,114	0	9,000	0	3,10,114	3,19,114			
						Total Object Head-- 1 :		3,19,114	0	9,000	0	3,10,114	3,19,114				
					Total Sub Head :		3,19,114	0	9,000	0	3,10,114	3,19,114					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	1,62,805	0	0	0	1,62,805	1,62,805			
						Total Object Head-- 1 :		1,62,805	0	0	0	1,62,805	1,62,805				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	215	Voucher	8,000	0	0	0	8,000	8,000			
			Total Object Head-- 51 :		8,000	0	0	0	8,000	8,000							
			Total Sub Head :		1,70,805	0	0	0	1,70,805	1,70,805							
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	1,35,837	0	4,000	0	1,31,837	1,35,837				
					Total Object Head-- 1 :		1,35,837	0	4,000	0	1,31,837	1,35,837					

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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 & Vety Officer Mairang Sub-Division Mairang																	
Month of Account:		JUL/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2403	00	101	(25) Veterinery Dispensaries				Total Sub Head :				1,35,837	0	4,000	0	1,31,837	1,35,837			
							Total Minor Head 101 :				6,25,756	0	13,000	0	6,12,756	6,25,756			
			103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13	Voucher	1,54,800	0	6,000	0	1,48,800	1,54,800			
						Total Object Head-- 1 :		1,54,800	0	6,000	0	1,48,800	1,54,800						
						02. Wages		Voted-Sixth-Schedule-Khasi	91	Voucher	31,500	0	0	0	31,500	31,500			
								Voted-Sixth-Schedule-Khasi	94	Voucher	64,050	0	0	0	64,050	64,050			
								Total Object Head-- 2 :		95,550	0	0	0	95,550	95,550				
						Total Sub Head :				2,50,350	0	6,000	0	2,44,350	2,50,350				
			Total Minor Head 103 :				2,50,350	0	6,000	0	2,44,350	2,50,350							
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	58,433	0	0	0	58,433	58,433				
					Total Object Head-- 1 :		58,433	0	0	0	58,433	58,433							
					02. Wages		Voted-Sixth-Schedule-Khasi	93	Voucher	48,825	0	0	0	48,825	48,825				
							Total Object Head-- 2 :		48,825	0	0	0	48,825	48,825					
							Total Sub Head :				1,07,258	0	0	0	1,07,258	1,07,258			
			Total Minor Head 105 :				1,07,258	0	0	0	1,07,258	1,07,258							
		Total Sub Major Head 0 :				13,79,544	0	34,000	0	13,45,544	13,79,544								

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:				JUL/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403								Total Major Head	2403 :			13,79,544	0	34,000		0	13,45,544	13,79,544
								Total of Month	:			13,79,544	0	34,000		0	13,45,544	13,79,544
Month of Account:				AUG/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	18	Voucher	2,19,065	0	4,000		0	2,15,065	2,19,065		
							Voted-Sixth-Schedule-Khasi	19	Voucher	1,70,655	0	11,000		0	1,59,655	1,70,655		
						Total Object Head-- 1 :				3,89,720	0	15,000		0	3,74,720	3,89,720		
					02. Wages		Voted-Sixth-Schedule-Khasi	133	Voucher	16,771	0	0		0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0		0	16,771	16,771		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	232	Voucher	10,000	0	0		0	10,000	10,000		
							Voted-Sixth-Schedule-Khasi	238	Voucher	10,000	0	0		0	10,000	10,000		
							Voted-Sixth-Schedule-Khasi	239	Voucher	5,000	0	0		0	5,000	5,000		
						Total Object Head-- 11 :				25,000	0	0		0	25,000	25,000		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	200	Voucher	1,500	0	0		0	1,500	1,500		
						Total Object Head-- 13 :				1,500	0	0		0	1,500	1,500		

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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 & Vety Officer Mairang Sub-Division Mairang																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	001	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	197	Voucher	2,000	0	0	0	2,000	2,000				
						Total Object Head-- 21 :					2,000	0	0	0	2,000	2,000		
					Total Sub Head :					4,34,991	0	15,000	0	4,19,991	4,34,991			
					Total Minor Head 1 :					4,34,991	0	15,000	0	4,19,991	4,34,991			
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	1,615	0	0	0	1,615	1,615	
									Voted-Sixth-Schedule-Khasi	20	Voucher	3,26,764	0	9,000	0	3,17,764	3,26,764	
								Total Object Head-- 1 :					3,28,379	0	9,000	0	3,19,379	3,28,379
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	226	Voucher	8,500	0	0	0	8,500	8,500	
									Voted-Sixth-Schedule-Khasi	227	Voucher	8,000	0	0	0	8,000	8,000	
		Total Object Head-- 11 :							16,500	0	0	0	16,500	16,500				
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	235					Voucher	2,000	0	0	0	2,000	2,000			
			Total Object Head-- 13 :					2,000	0	0	0	2,000	2,000					
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	196				Voucher	7,000	0	0	0	7,000	7,000				
			Total Object Head-- 21 :					7,000	0	0	0	7,000	7,000					
		Total Sub Head :						3,53,879	0	9,000	0	3,44,879	3,53,879					
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	15	Voucher	1,63,774	0	0	0	1,63,774	1,63,774		

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,63,774	0	0	0	0	1,63,774	1,63,774
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	223	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	224	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	225	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :				18,000	0	0	0	18,000	18,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	234	Voucher	27,000	0	0	0	27,000	27,000		
			Total Object Head-- 21 :				27,000	0	0	0	27,000	27,000				
			Total Sub Head :				2,08,774	0	0	0	2,08,774	2,08,774				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	1,38,540	0	4,000	0	1,34,540	1,38,540		
					Total Object Head-- 1 :				1,38,540	0	4,000	0	1,34,540	1,38,540		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	231	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	237	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :				16,000	0	0	0	16,000	16,000		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	199	Voucher	4,500	0	0	0	4,500	4,500		
			Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500				
			Total Sub Head :				1,59,040	0	4,000	0	1,55,040	1,59,040				

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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 & Vety Officer Mairang Sub-Division Mairang													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	105	(09) Pig Farm Mairang	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			53,000	0	0	0	53,000	53,000	
						Total Sub Head :			2,20,817	0	0	0	2,20,817	2,20,817	
						Total Minor Head 105 :			2,20,817	0	0	0	2,20,817	2,20,817	
						Total Sub Major Head 0 :			15,01,594	0	34,000	0	14,67,594	15,01,594	
						Total Major Head 2403 :			15,01,594	0	34,000	0	14,67,594	15,01,594	
Total of Month :						15,01,594	0	34,000	0	14,67,594	15,01,594				
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	2,19,065	0	4,000	0	2,15,065	2,19,065	
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,70,655	0	11,000	0	1,59,655	1,70,655	
						Total Object Head-- 1 :			3,89,720	0	15,000	0	3,74,720	3,89,720	
					02. Wages	Voted-Sixth-Schedule-Khasi	165	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771	
Total Sub Head :						4,06,491	0	15,000	0	3,91,491	4,06,491				

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							4,06,491	0	15,000	0	3,91,491	4,06,491	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	3,28,379	0	9,000	0	3,19,379	3,28,379		
			Total Object Head-- 1 :							3,28,379	0	9,000	0	3,19,379	3,28,379	
			Total Sub Head :							3,28,379	0	9,000	0	3,19,379	3,28,379	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	46,500	0	0	0	46,500	46,500		
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,17,274	0	0	0	1,17,274	1,17,274		
			Total Object Head-- 1 :							1,63,774	0	0	0	1,63,774	1,63,774	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	92	Voucher	9,000	0	0	0	9,000	9,000		
			Total Object Head-- 13 :							9,000	0	0	0	9,000	9,000	
			Total Sub Head :							1,72,774	0	0	0	1,72,774	1,72,774	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	113	Voucher	46,500	0	0	0	46,500	46,500		
						Voted-Sixth-Schedule-Khasi	54	Voucher	92,040	0	4,000	0	88,040	92,040		
			Total Object Head-- 1 :							1,38,540	0	4,000	0	1,34,540	1,38,540	
					52. Mechineri & Equipment	Voted-Sixth-Schedule-Khasi	110	Voucher	13,500	0	0	0	13,500	13,500		
			Total Object Head-- 52 :							13,500	0	0	0	13,500	13,500	
			Total Sub Head :							1,52,040	0	4,000	0	1,48,040	1,52,040	

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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 & Vety Officer Mairang Sub-Division Mairang																
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	Total Minor Head 101 :							6,53,193	0	13,000	0		6,40,193	6,53,193		
			103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	29,601	0	0	0	29,601	29,601			
							Voted-Sixth-Schedule-Khasi	133	Voucher	33,544	0	0	0	33,544	33,544			
							Voted-Sixth-Schedule-Khasi	48	Voucher	84,543	0	6,000	0	78,543	84,543			
							Voted-Sixth-Schedule-Khasi	87	Voucher	28,647	0	0	0	28,647	28,647			
						Total Object Head-- 1 :				1,76,335	0	6,000	0		1,70,335	1,76,335		
						02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	32,550	0	0	0	32,550	32,550			
							Total Object Head-- 2 :				32,550	0	0	0		32,550	32,550	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	145	Voucher	5,000	0	0	0	5,000	5,000			
							Total Object Head-- 11 :				5,000	0	0	0		5,000	5,000	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	109	Voucher	6,000	0	0	0	6,000	6,000			
							Total Object Head-- 21 :				6,000	0	0	0		6,000	6,000	
			Total Sub Head :							2,19,885	0	6,000	0		2,13,885	2,19,885		
			Total Minor Head 103 :							2,19,885	0	6,000	0		2,13,885	2,19,885		
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	29,539	0	0	0	29,539	29,539				
						Voted-Sixth-Schedule-Khasi	22	Voucher	43,975	0	0	0	43,975	43,975				

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,514	0	0	0	73,514	73,514	
					02. Wages	Voted-Sixth-Schedule-Khasi	167	Voucher	47,775	0	0	0	47,775	47,775		
					Total Object Head-- 2 :				47,775	0	0	0	47,775	47,775		
					Total Sub Head :				1,21,289	0	0	0	1,21,289	1,21,289		
					Total Minor Head 105 :				1,21,289	0	0	0	1,21,289	1,21,289		
					Total Sub Major Head 0 :				14,00,858	0	34,000	0	13,66,858	14,00,858		
					Total Major Head 2403 :				14,00,858	0	34,000	0	13,66,858	14,00,858		
Total of Month :										14,00,858	0	34,000	0	13,66,858	14,00,858	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	2,19,065	0	4,000	0	2,15,065	2,19,065		
						Voted-Sixth-Schedule-Khasi	17	Voucher	1,70,655	0	11,000	0	1,59,655	1,70,655		
					Total Object Head-- 1 :				3,89,720	0	15,000	0	3,74,720	3,89,720		
					Total Sub Head :				3,89,720	0	15,000	0	3,74,720	3,89,720		
					Total Minor Head 1 :				3,89,720	0	15,000	0	3,74,720	3,89,720		

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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 & Vety Officer Mairang Sub-Division Mairang																								
Month of Account:		OCT/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	3,28,379	0	9,000	0	3,19,379	3,28,379												
															Total Object Head-- 1 :						3,28,379	0	9,000	0	3,19,379	3,28,379
				06. Medical Treatment					Voted-Sixth-Schedule-Khasi	108	Voucher	2,25,000	0	0	0	2,25,000	2,25,000									
					Total Object Head-- 6 :													2,25,000	0	0	0	2,25,000	2,25,000			
					Total Sub Head :							5,53,379	0	9,000	0	5,44,379	5,53,379									
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,17,274	0	0	0	1,17,274	1,17,274											
			Total Object Head-- 1 :													1,17,274	0	0	0	1,17,274	1,17,274					
			02. Wages		Voted-Sixth-Schedule-Khasi					75	Voucher	16,230	0	0	0	16,230	16,230									
						Total Object Head-- 2 :												16,230	0	0	0	16,230	16,230			
						Total Sub Head :						1,33,504	0	0	0	1,33,504	1,33,504									
			(25) Veterinery Dispensaries		0	01. Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	92,040	0	4,000	0	88,040	92,040											
				Total Object Head-- 1 :												92,040	0	4,000	0	88,040	92,040					
				Total Sub Head :						92,040	0	4,000	0	88,040	92,040											
				Total Minor Head 101 :						7,78,923	0	13,000	0	7,65,923	7,78,923											
				103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	1,57,035	0	6,000	0	1,51,035	1,57,035										
																	Total Object Head-- 1 :						1,57,035	0	6,000	0

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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 & Vety Officer Mairang Sub-Division Mairang															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	74	Voucher	31,500	0	0	0	31,500	31,500			
									31,500	0	0	0	31,500	31,500			
					Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500			
					Total Sub Head :				1,88,535	0	6,000	0	1,82,535	1,88,535			
		Total Minor Head 103 :							1,88,535	0	6,000	0	1,82,535	1,88,535			
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	86,866	0	0	0	86,866	86,866			
									86,866	0	0	0	86,866	86,866			
					Total Object Head-- 1 :				86,866	0	0	0	86,866	86,866			
					02. Wages	Voted-Sixth-Schedule-Khasi	73	Voucher	46,725	0	0	0	46,725	46,725			
									46,725	0	0	0	46,725	46,725			
					Total Object Head-- 2 :				46,725	0	0	0	46,725	46,725			
					Total Sub Head :				1,33,591	0	0	0	1,33,591	1,33,591			
		Total Minor Head 105 :							1,33,591	0	0	0	1,33,591	1,33,591			
		Total Sub Major Head 0 :							14,90,769	0	34,000	0	14,56,769	14,90,769			
		Total Major Head 2403 :							14,90,769	0	34,000	0	14,56,769	14,90,769			
		Total of Month :							14,90,769	0	34,000	0	14,56,769	14,90,769			
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	2,19,065	0	4,000	0	2,15,065	2,19,065		
						Voted-Sixth-Schedule-Khasi	12	Voucher	1,70,655	0	11,000	0	1,59,655	1,70,655		
						Voted-Sixth-Schedule-Khasi	150	Voucher	10,480	0	0	0	10,480	10,480		
						Voted-Sixth-Schedule-Khasi	154	Voucher	8,760	0	0	0	8,760	8,760		
						Total Object Head-- 1 :				4,08,960	0	15,000	0	3,93,960	4,08,960	
						Total Sub Head :				4,08,960	0	15,000	0	3,93,960	4,08,960	
						Total Minor Head 1 :				4,08,960	0	15,000	0	3,93,960	4,08,960	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	3,28,379	0	9,000	0	3,19,379	3,28,379		
						Voted-Sixth-Schedule-Khasi	149	Voucher	10,184	0	0	0	10,184	10,184		
						Total Object Head-- 1 :				3,38,563	0	9,000	0	3,29,563	3,38,563	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	65	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000	
						Total Sub Head :				3,44,563	0	9,000	0	3,35,563	3,44,563	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	5,512	0	0	0	5,512	5,512		
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,17,274	0	0	0	1,17,274	1,17,274		
						Total Object Head-- 1 :				1,22,786	0	0	0	1,22,786	1,22,786	

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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 & Vety Officer Mairang Sub-Division Mairang																	
Month of Account:		NOV/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi		114	Voucher	16,771	0	0	0		16,771	16,771			
						Total Object Head-- 2 :							16,771	0	0	0		16,771	16,771
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		173	Voucher	9,000	0	0	0		9,000	9,000			
						Total Object Head-- 13 :							9,000	0	0	0		9,000	9,000
						Total Sub Head :							1,48,557	0	0	0		1,48,557	1,48,557
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		14	Voucher	92,040	0	4,000	0		88,040	92,040				
					Voted-Sixth-Schedule-Khasi		155	Voucher	4,480	0	0	0		4,480	4,480				
				Total Object Head-- 1 :							96,520	0	4,000	0		92,520	96,520		
				Total Sub Head :							96,520	0	4,000	0		92,520	96,520		
				Total Minor Head 101 :							5,89,640	0	13,000	0		5,76,640	5,89,640		
	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	1,27,434	0	6,000	0		1,21,434	1,27,434				
					Voted-Sixth-Schedule-Khasi		151	Voucher	5,426	0	0	0		5,426	5,426				
					Total Object Head-- 1 :							1,32,860	0	6,000	0		1,26,860	1,32,860	
				02. Wages	Voted-Sixth-Schedule-Khasi		112	Voucher	32,550	0	0	0		32,550	32,550				
					Total Object Head-- 2 :							32,550	0	0	0		32,550	32,550	
					Total Sub Head :							1,65,410	0	6,000	0		1,59,410	1,65,410	

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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 & Vety Officer Mairang Sub-Division Mairang																							
Month of Account:		NOV/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009 - 7610												
2403		00	103	Total Minor Head 103 :														1,65,410	0	6,000			0	1,59,410	1,65,410
			105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	3,427	0	0	0	3,427	3,427	3,427	3,427								
							Voted-Sixth-Schedule-Khasi	9	Voucher	86,866	0	0	0	86,866	86,866	86,866	86,866								
						Total Object Head-- 1 :				90,293	0	0	0	90,293	90,293	90,293	90,293								
						02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	47,775	0	0	0	47,775	47,775	47,775	47,775								
						Total Object Head-- 2 :				47,775	0	0	0	47,775	47,775	47,775	47,775								
						Total Sub Head :				1,38,068	0	0	0	1,38,068	1,38,068	1,38,068	1,38,068								
						Total Minor Head 105 :				1,38,068	0	0	0	1,38,068	1,38,068	1,38,068	1,38,068								
						Total Sub Major Head 0 :				13,02,078	0	34,000	0	12,68,078	13,02,078	13,02,078	13,02,078								
						Total Major Head 2403 :				13,02,078	0	34,000	0	12,68,078	13,02,078	13,02,078	13,02,078								
						Total of Month :				13,02,078	0	34,000	0	12,68,078	13,02,078	13,02,078	13,02,078								
Month of Account:		DEC/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009 - 7610												
2403		00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	379	Voucher	2,24,685	0	4,000	0	2,20,685	2,24,685	2,24,685	2,24,685								
							Voted-Sixth-Schedule-Khasi	380	Voucher	1,73,445	0	11,000	0	1,62,445	1,73,445	1,73,445	1,73,445								

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	2,24,685	0	4,000	0	2,20,685	2,24,685		
						Voted-Sixth-Schedule-Khasi	46	Voucher	1,73,445	0	11,000	0	1,62,445	1,73,445		
						Total Object Head-- 1 :				7,96,260	0	30,000	0	7,66,260	7,96,260	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	224	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	304	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	398	Voucher	9,700	0	0	0	9,700	9,700		
						Total Object Head-- 11 :				22,700	0	0	0	22,700	22,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	162	Voucher	1,500	0	0	0	1,500	1,500		
						Total Object Head-- 13 :				1,500	0	0	0	1,500	1,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	228	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 21 :				2,000	0	0	0	2,000	2,000	
					Total Sub Head :				8,22,460	0	30,000	0	7,92,460	8,22,460		
					Total Minor Head 1 :				8,22,460	0	30,000	0	7,92,460	8,22,460		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	8,446	0	0	0	8,446	8,446		
						Voted-Sixth-Schedule-Khasi	255	Voucher	77,458	0	0	0	77,458	77,458		
						Voted-Sixth-Schedule-Khasi	381	Voucher	3,05,600	0	4,000	0	3,01,600	3,05,600		

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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 & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	2,19,536	0	9,000	0	2,10,536	2,19,536		
					Total Object Head-- 1 :				6,11,040	0	13,000	0	5,98,040	6,11,040		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	223	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	161	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	226	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 21 :				7,000	0	0	0	7,000	7,000		
				Total Sub Head :					6,25,040	0	13,000	0	6,12,040	6,25,040		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	376	Voucher	1,20,452	0	0	0	1,20,452	1,20,452		
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,20,452	0	0	0	1,20,452	1,20,452		
						Voted-Sixth-Schedule-Khasi	446	Voucher	77,006	0	0	0	77,006	77,006		
					Total Object Head-- 1 :				3,17,910	0	0	0	3,17,910	3,17,910		
					02. Wages	Voted-Sixth-Schedule-Khasi	286	Voucher	13,650	0	0	0	13,650	13,650		
					Total Object Head-- 2 :				13,650	0	0	0	13,650	13,650		
					21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	231	Voucher	27,000	0	0	0	27,000	27,000		

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				27,000	0	0	0		27,000	27,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	106	Voucher	8,000	0	0	0		8,000	8,000
					Total Object Head-- 51 :				8,000	0	0	0		8,000	8,000	
			Total Sub Head :							3,66,560	0	0	0		3,66,560	3,66,560
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	382	Voucher	94,360	0	4,000	0		90,360	94,360
							Voted-Sixth-Schedule-Khasi	447	Voucher	77,006	0	0	0		77,006	77,006
							Voted-Sixth-Schedule-Khasi	48	Voucher	94,360	0	4,000	0		90,360	94,360
					Total Object Head-- 1 :				2,65,726	0	8,000	0		2,57,726	2,65,726	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	98	Voucher	4,500	0	0	0		4,500	4,500
						Total Object Head-- 13 :				4,500	0	0	0		4,500	4,500
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	233	Voucher	1,32,000	0	0	0		1,32,000	1,32,000
						Total Object Head-- 21 :				1,32,000	0	0	0		1,32,000	1,32,000
					52. Mechineri & Equipement		Voted-Sixth-Schedule-Khasi	99	Voucher	13,500	0	0	0		13,500	13,500
						Total Object Head-- 52 :				13,500	0	0	0		13,500	13,500
			Total Sub Head :							4,15,726	0	8,000	0		4,07,726	4,15,726

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	Total Minor Head 101 :								14,07,326	0	21,000	0		13,86,326	14,07,326
			103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher		27,051	0	0	0		27,051	27,051
							Voted-Sixth-Schedule-Khasi	378	Voucher		1,60,691	0	6,000	0		1,54,691	1,60,691
							Voted-Sixth-Schedule-Khasi	44	Voucher		1,60,691	0	6,000	0		1,54,691	1,60,691
							Voted-Sixth-Schedule-Khasi	448	Voucher		1,033	0	0	0		1,033	1,033
							Total Object Head-- 1 :				3,49,466	0	12,000	0		3,37,466	3,49,466
						02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher		31,500	0	0	0		31,500	31,500
							Voted-Sixth-Schedule-Khasi	197	Voucher		16,230	0	0	0		16,230	16,230
							Total Object Head-- 2 :				47,730	0	0	0		47,730	47,730
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	107	Voucher		8,000	0	0	0		8,000	8,000
							Total Object Head-- 11 :				8,000	0	0	0		8,000	8,000
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	229	Voucher		6,000	0	0	0		6,000	6,000
							Total Object Head-- 21 :				6,000	0	0	0		6,000	6,000
			Total Sub Head :					4,11,196	0	12,000	0		3,99,196	4,11,196			
			Total Minor Head 103 :					4,11,196	0	12,000	0		3,99,196	4,11,196			
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	377	Voucher			89,086	0	0	0		89,086	89,086

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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 & Vety Officer Mairang Sub-Division Mairang															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		43	Voucher	89,086	0	0		0	89,086	89,086	
					Total Object Head-- 1 :					1,78,172	0	0		0	1,78,172	1,78,172	
					02. Wages	Voted-Sixth-Schedule-Khasi		212	Voucher	31,500	0	0		0	31,500	31,500	
					Total Object Head-- 2 :					31,500	0	0		0	31,500	31,500	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		292	Voucher	53,000	0	0		0	53,000	53,000	
					Total Object Head-- 21 :					53,000	0	0		0	53,000	53,000	
					Total Sub Head :					2,62,672	0	0		0	2,62,672	2,62,672	
					Total Minor Head 105 :					2,62,672	0	0		0	2,62,672	2,62,672	
					Total Sub Major Head 0 :					29,03,654	0	63,000		0	28,40,654	29,03,654	
					Total Major Head 2403 :					29,03,654	0	63,000		0	28,40,654	29,03,654	
Total of Month :										29,03,654	0	63,000		0	28,40,654	29,03,654	
Total of DDO 100001 :						1,40,47,418	0	3,35,000		0	1,37,12,418	1,40,47,418					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,40,47,418
Summary of DDO wise expenditure																	

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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 & Vety Officer Mairang Sub-Division Mairang									
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					39,10,134
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi					97,592
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					47,700
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					3,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					32,22,746
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					2,25,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					27,500
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					14,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					15,40,836
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi					46,651
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					18,000

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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 & Vety Officer Mairang Sub-Division Mairang				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi18,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi54,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi16,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi12,77,972
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi64,050
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi16,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi9,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,32,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi27,000
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi15,83,108
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi3,69,030
2403	00	103	(14) Poultry Farm, Mairang	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi13,000
2403	00	103	(14) Poultry Farm, Mairang	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi7,000
2403	00	103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi12,000

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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 & Vety Officer Mairang Sub-Division Mairang				
<u>Summary of DDO wise expenditure</u>						
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	7,39,582
2403	00	105	(09) Pig Farm Mairang	0	02. Wages Voted-Sixth-Schedule-Khasi	4,42,517
2403	00	105	(09) Pig Farm Mairang	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	1,06,000
						1,40,47,418

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	106	Voucher	1,25,868	0	0		0	1,25,868	1,25,868
Total Object Head-- 1 :										1,25,868	0	0		0	1,25,868	1,25,868
Total Sub Head :										1,25,868	0	0		0	1,25,868	1,25,868
Total Minor Head 277 :										1,25,868	0	0		0	1,25,868	1,25,868
Total Sub Major Head 3 :										1,25,868	0	0		0	1,25,868	1,25,868
Total Major Head 2415 :										1,25,868	0	0		0	1,25,868	1,25,868
Total of Month :										1,25,868	0	0		0	1,25,868	1,25,868
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries		General-Voted	243	Voucher	2,31,836	0	40,000		0	1,91,836	2,31,836
Total Object Head-- 1 :										2,31,836	0	40,000		0	1,91,836	2,31,836
Total Sub Head :										2,31,836	0	40,000		0	1,91,836	2,31,836
Total Minor Head 105 :										2,31,836	0	40,000		0	1,91,836	2,31,836
Total Sub Major Head 0 :										2,31,836	0	40,000		0	1,91,836	2,31,836
Total Major Head 2403 :										2,31,836	0	40,000		0	1,91,836	2,31,836
2415	03	277	(14) Establishment	0	01. Salaries		Voted-Sixth-	200	Voucher	7,002	0	0		0	7,002	7,002

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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														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	8,55,618	0	72,000		0	7,83,618	8,55,618	
							Voted-Sixth-Schedule-Khasi	205	Voucher	15,654	0	0		0	15,654	15,654
							Voted-Sixth-Schedule-Khasi	78	Voucher	1,28,202	0	0		0	1,28,202	1,28,202
						Total Object Head-- 1 :				10,06,476	0	72,000		0	9,34,476	10,06,476
						Total Sub Head :				10,06,476	0	72,000		0	9,34,476	10,06,476
						Total Minor Head 277 :				10,06,476	0	72,000		0	9,34,476	10,06,476
						Total Sub Major Head 3 :				10,06,476	0	72,000		0	9,34,476	10,06,476
						Total Major Head 2415 :				10,06,476	0	72,000		0	9,34,476	10,06,476
						Total of Month :				12,38,312	0	1,12,000		0	11,26,312	12,38,312
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted	121	Voucher	4,392	0	0		0	4,392	4,392	
							General-Voted	76	Voucher	1,15,918	0	20,000		0	95,918	1,15,918
						Total Object Head-- 1 :				1,20,310	0	20,000		0	1,00,310	1,20,310
						Total Sub Head :				1,20,310	0	20,000		0	1,00,310	1,20,310

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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. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2403	00	105	Total Minor Head 105 :					1,20,310	0	20,000	0	1,00,310	1,20,310			
			Total Sub Major Head 0 :					1,20,310	0	20,000	0	1,00,310	1,20,310			
			Total Major Head 2403 :					1,20,310	0	20,000	0	1,00,310	1,20,310			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	74	Voucher	4,27,809	0	36,000	0	3,91,809	4,27,809		
						Voted-Sixth-Schedule-Khasi	75	Voucher	1,28,202	0	0	0	1,28,202	1,28,202		
						Total Object Head-- 1 :					5,56,011	0	36,000	0	5,20,011	5,56,011
						Total Sub Head :					5,56,011	0	36,000	0	5,20,011	5,56,011
						Total Minor Head 277 :					5,56,011	0	36,000	0	5,20,011	5,56,011
						Total Sub Major Head 3 :					5,56,011	0	36,000	0	5,20,011	5,56,011
						Total Major Head 2415 :					5,56,011	0	36,000	0	5,20,011	5,56,011
Total of Month :								6,76,321	0	56,000	0	6,20,321	6,76,321			
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		26	Voucher	1,15,918	0	20,000	0	95,918	1,15,918	
						Total Object Head-- 1 :					1,15,918	0	20,000	0	95,918	1,15,918
						Total Sub Head :					1,15,918	0	20,000	0	95,918	1,15,918

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Department :		A.H and Vety Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	105	Total Minor Head 105 :						1,15,918	0	20,000	0	95,918	1,15,918		
			Total Sub Major Head 0 :						1,15,918	0	20,000	0	95,918	1,15,918		
			Total Major Head 2403 :						1,15,918	0	20,000	0	95,918	1,15,918		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	1,28,202	0	0	0	1,28,202	1,28,202		
						Voted-Sixth-Schedule-Khasi	30	Voucher	4,27,809	0	36,000	0	3,91,809	4,27,809		
					Total Object Head-- 1 :						5,56,011	0	36,000	0	5,20,011	5,56,011
					Total Sub Head :						5,56,011	0	36,000	0	5,20,011	5,56,011
					Total Minor Head 277 :						5,56,011	0	36,000	0	5,20,011	5,56,011
					Total Sub Major Head 3 :						5,56,011	0	36,000	0	5,20,011	5,56,011
					Total Major Head 2415 :						5,56,011	0	36,000	0	5,20,011	5,56,011
Total of Month :									6,71,929	0	56,000	0	6,15,929	6,71,929		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted	40	Voucher	1,19,196	0	20,000	0	99,196	1,19,196		
						Total Object Head-- 1 :						1,19,196	0	20,000	0	99,196
					Total Sub Head :						1,19,196	0	20,000	0	99,196	1,19,196

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Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	Total Minor Head 105 :							1,19,196	0	20,000		0	99,196	1,19,196
			Total Sub Major Head 0 :							1,19,196	0	20,000		0	99,196	1,19,196
			Total Major Head 2403 :							1,19,196	0	20,000		0	99,196	1,19,196
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		38	Voucher	4,37,512	0	36,000		0	4,01,512	4,37,512
						Voted-Sixth-Schedule-Khasi		39	Voucher	1,28,202	0	0		0	1,28,202	1,28,202
						Total Object Head-- 1 :				5,65,714	0	36,000		0	5,29,714	5,65,714
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		82	Voucher	92,960	0	0		0	92,960	92,960
						Total Object Head-- 11 :				92,960	0	0		0	92,960	92,960
						Total Sub Head :				6,58,674	0	36,000		0	6,22,674	6,58,674
				Total Minor Head 277 :				6,58,674	0	36,000		0	6,22,674	6,58,674		
				Total Sub Major Head 3 :				6,58,674	0	36,000		0	6,22,674	6,58,674		
Total Major Head 2415 :				6,58,674	0	36,000		0	6,22,674	6,58,674						
Total of Month :					7,77,870	0	56,000		0	7,21,870	7,77,870					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403		105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		20								

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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																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		20	Voucher	1,19,196	0	20,000		0	99,196	1,19,196			
						General-Voted		246	Voucher	1,19,196	0	20,000		0	99,196	1,19,196			
					Total Object Head-- 1 :								2,38,392	0	40,000		0	1,98,392	2,38,392
					02. Wages	General-Voted		122	Voucher	67,561	0	0		0	67,561	67,561			
						Total Object Head-- 2 :								67,561	0	0		0	67,561
					Total Sub Head :								3,05,953	0	40,000		0	2,65,953	3,05,953
					Total Minor Head 105 :								3,05,953	0	40,000		0	2,65,953	3,05,953
					Total Sub Major Head 0 :								3,05,953	0	40,000		0	2,65,953	3,05,953
					Total Major Head 2403 :								3,05,953	0	40,000		0	2,65,953	3,05,953
					2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		18	Voucher	4,37,512	0	36,000		0
Voted-Sixth-Schedule-Khasi		19	Voucher	1,28,202							0	0		0	1,28,202	1,28,202			
Voted-Sixth-Schedule-Khasi		244	Voucher	4,37,512							0	36,000		0	4,01,512	4,37,512			
Voted-Sixth-Schedule-Khasi		245	Voucher	1,28,202							0	0		0	1,28,202	1,28,202			
Total Object Head-- 1 :												11,31,428	0	72,000		0	10,59,428	11,31,428	
02. Wages	Voted-Sixth-Schedule-Khasi		121	Voucher						2,03,346	0	0		0	2,03,346	2,03,346			
	Total Object Head-- 2 :											2,03,346	0	0		0	2,03,346	2,03,346	
Total Sub Head :												13,34,774	0	72,000		0	12,62,774	13,34,774	

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Department :		A.H and Vety Department																		
Treasury :		Mairang Sub-Treasury																		
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai																		
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2415	03	277			Total Minor Head	277 :			13,34,774	0	72,000		0	12,62,774	13,34,774					
					Total Sub Major Head	3 :			13,34,774	0	72,000		0	12,62,774	13,34,774					
					Total Major Head	2415 :			13,34,774	0	72,000		0	12,62,774	13,34,774					
					Total of Month	:			16,40,727	0	1,12,000		0	15,28,727	16,40,727					
Month of Account:		OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2403	00	105	(34) Multiplier Pig Farm	0	02. Wages	General-Voted	70	Voucher	33,001	0	0		0	33,001	33,001					
									Total Object Head-- 2 :					33,001	0	0		0	33,001	33,001
									Total Sub Head :					33,001	0	0		0	33,001	33,001
									Total Minor Head 105 :					33,001	0	0		0	33,001	33,001
									Total Sub Major Head 0 :					33,001	0	0		0	33,001	33,001
									Total Major Head 2403 :					33,001	0	0		0	33,001	33,001
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	69	Voucher	32,460	0	0		0	32,460	32,460					
									Total Object Head-- 2 :					32,460	0	0		0	32,460	32,460
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	71	Voucher	5,040	0	0		0	5,040	5,040					
									Total Object Head-- 11 :					5,040	0	0		0	5,040	5,040

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Department :		A.H and Vety Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	Total Sub Head :						37,500	0	0	0	37,500	37,500	
				Total Minor Head 277 :						37,500	0	0	0	37,500	37,500	
				Total Sub Major Head 3 :						37,500	0	0	0	37,500	37,500	
				Total Major Head 2415 :						37,500	0	0	0	37,500	37,500	
Total of Month :						70,501	0	0	0	70,501	70,501					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		203	Voucher	6,032	0	0	0	6,032	6,032	
						General-Voted		23	Voucher	1,19,196	0	10,000	0	1,09,196	1,19,196	
					Total Object Head-- 1 :					1,25,228	0	10,000	0	1,15,228	1,25,228	
				02. Wages	General-Voted		127	Voucher	42,739	0	0	0	42,739	42,739		
					Total Object Head-- 2 :					42,739	0	0	0	42,739	42,739	
					Total Sub Head :					1,67,967	0	10,000	0	1,57,967	1,67,967	
Total Minor Head 105 :					1,67,967	0	10,000	0	1,57,967	1,67,967						

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Department :		A.H and Vety Department																												
Treasury :		Mairang Sub-Treasury																												
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai																												
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403		00								Total Sub Major Head 0 :								1,67,967		0		10,000			0		1,57,967		1,67,967	
										Total Major Head 2403 :								1,67,967		0		10,000			0		1,57,967		1,67,967	
2415		03		277		(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		188		Voucher		403		0		0			0		403		403	
										Voted-Sixth-Schedule-Khasi		201		Voucher				21,374		0		0			0		21,374		21,374	
										Voted-Sixth-Schedule-Khasi		202		Voucher				6,224		0		0			0		6,224		6,224	
										Voted-Sixth-Schedule-Khasi		21		Voucher				4,37,512		0		36,000			0		4,01,512		4,37,512	
										Voted-Sixth-Schedule-Khasi		22		Voucher				1,28,202		0		0			0		1,28,202		1,28,202	
										Total Object Head-- 1 :								5,93,715		0		36,000			0		5,57,715		5,93,715	
										Total Sub Head :								5,93,715		0		36,000			0		5,57,715		5,93,715	
										Total Minor Head 277 :								5,93,715		0		36,000			0		5,57,715		5,93,715	
										Total Sub Major Head 3 :								5,93,715		0		36,000			0		5,57,715		5,93,715	
										Total Major Head 2415 :								5,93,715		0		36,000			0		5,57,715		5,93,715	
										Total of Month :								7,61,682		0		46,000			0		7,15,682		7,61,682	
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								

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Demand :		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																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		24	Voucher	1,21,304	0	10,000		0	1,11,304	1,21,304					
						General-Voted		310	Voucher	1,21,304	0	10,000		0	1,11,304	1,21,304					

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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													
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415						Total Major Head	2415 :			11,57,496	0	72,000	0	10,85,496	11,57,496	
						Total of Month	:			14,30,400	0	92,000	0	13,38,400	14,30,400	
						Total of DDO	100002 :			73,93,610	0	5,30,000	0	68,63,610	73,93,610	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														73,93,610		
Summary of DDO wise expenditure																
2403	00	105	(34) Multiplier Pig Farm				0	01. Salaries	General-Voted						11,93,488	
2403	00	105	(34) Multiplier Pig Farm				0	02. Wages	General-Voted						1,73,597	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.				0	01. Salaries	Voted-Sixth-Schedule-Khasi						56,92,719	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.				0	02. Wages	Voted-Sixth-Schedule-Khasi						2,35,806	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.				0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi						98,000	
														73,93,610		

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	1,68,498	2,000	0	4,400		1,62,098	1,66,498	
							91	Voucher	1,64,887	0	15,000	0	1,49,887	1,64,887		
							Total Object Head-- 1 :		3,33,385	2,000	15,000	4,400	3,11,985	3,31,385		
							Total Sub Head :		3,33,385	2,000	15,000	4,400	3,11,985	3,31,385		
			Total Minor Head 1 :		3,33,385	2,000	15,000	4,400	3,11,985	3,31,385						
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher	2,97,678	1,000	20,105	2,200	2,74,373	2,96,678	
								Total Object Head-- 1 :		2,97,678	1,000	20,105	2,200	2,74,373	2,96,678	
								Total Sub Head :		2,97,678	1,000	20,105	2,200	2,74,373	2,96,678	
		Total Minor Head 1 :						2,97,678	1,000	20,105	2,200	2,74,373	2,96,678			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	90	Voucher	1,55,394	2,000	11,270	0	1,42,124	1,53,394		
							Total Object Head-- 1 :		1,55,394	2,000	11,270	0	1,42,124	1,53,394		
							Total Sub Head :		1,55,394	2,000	11,270	0	1,42,124	1,53,394		
							Total Minor Head 101 :		1,55,394	2,000	11,270	0	1,42,124	1,53,394		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	1,82,065	2,000	21,640	0	1,58,425	1,80,065		
							Total Object Head-- 1 :		1,82,065	2,000	21,640	0	1,58,425	1,80,065		
							Total Sub Head :		1,82,065	2,000	21,640	0	1,58,425	1,80,065		
							Total Minor Head 101 :		6,35,137	5,000	53,015	2,200	5,74,922	6,30,137		
		Total Sub Major Head 0 :		9,68,522	7,000	68,015	6,600	8,86,907	9,61,522							

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			9,68,522	7,000	68,015	6,600	8,86,907	9,61,522	
						Total of Month	:			9,68,522	7,000	68,015	6,600	8,86,907	9,61,522	
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	6,108	0	0	0	6,108	6,108		
						Voted-Sixth-Schedule-Khasi	203	Voucher	6,378	0	0	0	6,378	6,378		
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,64,887	0	15,000	0	1,49,887	1,64,887		
						Voted-Sixth-Schedule-Khasi	41	Voucher	39,415	0	0	0	39,415	39,415		
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,27,725	2,000	0	4,400	1,21,325	1,25,725		
						Total Object Head-- 1 :			3,44,513	2,000	15,000	4,400	3,23,113	3,42,513		
						Total Sub Head :			3,44,513	2,000	15,000	4,400	3,23,113	3,42,513		
						Total Minor Head 1 :			3,44,513	2,000	15,000	4,400	3,23,113	3,42,513		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	201	Voucher	9,312	0	0	0	9,312	9,312		
						Voted-Sixth-Schedule-Khasi	78	Voucher	2,97,678	1,000	20,105	2,200	2,74,373	2,96,678		
						Total Object Head-- 1 :			3,06,990	1,000	20,105	2,200	2,83,685	3,05,990		

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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:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				Total Sub Head :				3,06,990	1,000	20,105	2,200		2,83,685	3,05,990
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	202	Voucher	3,996	0	0	0		3,996	3,996	
							Voted-Sixth-Schedule-Khasi	42	Voucher	1,55,394	2,000	11,270	0		1,42,124	1,53,394	
							Total Object Head-- 1 :				1,59,390	2,000	11,270	0		1,46,120	1,57,390
			Total Sub Head :								1,59,390	2,000	11,270	0		1,46,120	1,57,390
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	121	Voucher	1,284	0	0	0		1,284	1,284	
							Voted-Sixth-Schedule-Khasi	204	Voucher	6,750	0	0	0		6,750	6,750	
							Voted-Sixth-Schedule-Khasi	40	Voucher	1,82,065	2,000	21,640	0		1,58,425	1,80,065	
							Total Object Head-- 1 :				1,90,099	2,000	21,640	0		1,66,459	1,88,099
			Total Sub Head :								1,90,099	2,000	21,640	0		1,66,459	1,88,099
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	172	Voucher	5,78,129	1,000	13,610	0		5,63,519	5,77,129	
							Voted-Sixth-Schedule-Khasi	180	Voucher	5,78,129	1,000	13,610	0		5,63,519	5,77,129	
							Voted-Sixth-Schedule-Khasi	199	Voucher	21,546	0	0	0		21,546	21,546	
							Total Object Head-- 1 :				11,77,804	2,000	27,220	0		11,48,584	11,75,804
			Total Sub Head :								11,77,804	2,000	27,220	0		11,48,584	11,75,804

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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:		MAY/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00		101								Total Minor Head 101 :								18,34,283		7,000		80,235			2,200		17,44,848		18,27,283	
												Total Sub Major Head 0 :								21,78,796		9,000		95,235			6,600		20,67,961		21,69,796	
												Total Major Head 2403 :								21,78,796		9,000		95,235			6,600		20,67,961		21,69,796	
												Total of Month :								21,78,796		9,000		95,235			6,600		20,67,961		21,69,796	
Month of Account:		JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00		001		(03) Sub-Divisional Offices-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		70		Voucher		1,64,887		0		15,000			0		1,49,887		1,64,887			
												Voted-Sixth-Schedule-Khasi		71		Voucher		1,68,498		2,000		0			4,400		1,62,098		1,66,498			
												Total Object Head-- 1 :						3,33,385		2,000		15,000			4,400		3,11,985		3,31,385			
										02. Wages		Voted-Sixth-Schedule-Khasi		91		Voucher		11,550		0		0			0		11,550		11,550			
												Total Object Head-- 2 :						11,550		0		0			0		11,550		11,550			
												Total Sub Head :						3,44,935		2,000		15,000			4,400		3,23,535		3,42,935			
												Total Minor Head 1 :						3,44,935		2,000		15,000			4,400		3,23,535		3,42,935			
				101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		68		Voucher		2,52,078		1,000		20,105			2,200		2,28,773		2,51,078			
												Total Object Head-- 1 :						2,52,078		1,000		20,105			2,200		2,28,773		2,51,078			

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks					Total Sub Head :			2,52,078	1,000	20,105	2,200	2,28,773	2,51,078	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	78	Voucher		1,55,394	2,000	11,270	0	1,42,124	1,53,394	
								Total Object Head-- 1 :			1,55,394	2,000	11,270	0	1,42,124	1,53,394	
					02. Wages		Voted-Sixth-Schedule-Khasi	90	Voucher		11,550	0	0	0	11,550	11,550	
								Total Object Head-- 2 :			11,550	0	0	0	11,550	11,550	
								Total Sub Head :			1,66,944	2,000	11,270	0	1,53,674	1,64,944	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	69	Voucher		1,82,065	2,000	21,640	0	1,58,425	1,80,065	
								Total Object Head-- 1 :			1,82,065	2,000	21,640	0	1,58,425	1,80,065	
					02. Wages		Voted-Sixth-Schedule-Khasi	89	Voucher		11,550	0	0	0	11,550	11,550	
								Total Object Head-- 2 :			11,550	0	0	0	11,550	11,550	
								Total Sub Head :			1,93,615	2,000	21,640	0	1,69,975	1,91,615	
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	67	Voucher		5,78,129	1,000	13,610	0	5,63,519	5,77,129	
								Total Object Head-- 1 :			5,78,129	1,000	13,610	0	5,63,519	5,77,129	
					02. Wages		Voted-Sixth-Schedule-Khasi	88	Voucher		11,550	0	0	0	11,550	11,550	
								Total Object Head-- 2 :			11,550	0	0	0	11,550	11,550	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :				5,89,679	1,000	13,610		0	5,75,069	5,88,679
						Total Minor Head 101 :				12,02,316	6,000	66,625		2,200	11,27,491	11,96,316
						Total Sub Major Head 0 :				15,47,251	8,000	81,625		6,600	14,51,026	15,39,251
						Total Major Head 2403 :				15,47,251	8,000	81,625		6,600	14,51,026	15,39,251
						Total of Month :				15,47,251	8,000	81,625		6,600	14,51,026	15,39,251
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	1,64,887	0	15,000		0	1,49,887	1,64,887
						Voted-Sixth-Schedule-Khasi		27	Voucher	1,67,140	2,000	0		4,400	1,60,740	1,65,140
						Total Object Head-- 1 :				3,32,027	2,000	15,000		4,400	3,10,627	3,30,027
					02. Wages	Voted-Sixth-Schedule-Khasi		107	Voucher	11,025	0	0		0	11,025	11,025
						Total Object Head-- 2 :				11,025	0	0		0	11,025	11,025
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		140	Voucher	1,500	0	0		0	1,500	1,500
						Total Object Head-- 13 :				1,500	0	0		0	1,500	1,500
					21.Materials And	Voted-Sixth-		110	Voucher	2,000	0	0		0	2,000	2,000

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				2,000	0	0	0		2,000	2,000
					Total Sub Head :					3,46,552	2,000	15,000	4,400	3,25,152	3,44,552	
					Total Minor Head 1 :					3,46,552	2,000	15,000	4,400	3,25,152	3,44,552	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	2,52,078	1,000	20,105	2,200	2,28,773	2,51,078		
					Total Object Head-- 1 :					2,52,078	1,000	20,105	2,200	2,28,773	2,51,078	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	102	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 13 :					2,500	0	0	0	2,500	2,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	109	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 21 :					12,000	0	0	0	12,000	12,000	
					Total Sub Head :					2,66,578	1,000	20,105	2,200	2,43,273	2,65,578	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	1,55,394	2,000	11,270	0	1,42,124	1,53,394		
					Total Object Head-- 1 :					1,55,394	2,000	11,270	0	1,42,124	1,53,394	
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	11,025	0	0	0	11,025	11,025		
					Total Object Head-- 2 :					11,025	0	0	0	11,025	11,025	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	101	Voucher	9,000	0	0	0	9,000	9,000		

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Total Object Head-- 13 :				9,000	0	0	0	0	9,000	9,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	89	Voucher	28,000	0	0	0	28,000	28,000		
					Total Object Head-- 21 :				28,000	0	0	0	28,000	28,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	86	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 51 :				8,000	0	0	0	8,000	8,000		
			Total Sub Head :				2,11,419	2,000	11,270	0	1,98,149	2,09,419				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,82,065	2,000	21,640	0	1,58,425	1,80,065		
					Total Object Head-- 1 :				1,82,065	2,000	21,640	0	1,58,425	1,80,065		
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	11,025	0	0	0	11,025	11,025		
					Total Object Head-- 2 :				11,025	0	0	0	11,025	11,025		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	103	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 13 :				2,500	0	0	0	2,500	2,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	108	Voucher	33,000	0	0	0	33,000	33,000		
					Total Object Head-- 21 :				33,000	0	0	0	33,000	33,000		
			Total Sub Head :				2,28,590	2,000	21,640	0	2,04,950	2,26,590				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	5,78,129	1,000	13,610	0	5,63,519	5,77,129		

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				5,78,129	1,000	13,610	0	5,63,519	5,77,129	
					02. Wages	Voted-Sixth-Schedule-Khasi	104	Voucher	13,125	0	0	0	13,125	13,125		
					Total Object Head-- 2 :				13,125	0	0	0	13,125	13,125		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	87	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000		
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	88	Voucher	13,500	0	0	0	13,500	13,500		
					Total Object Head-- 52 :				13,500	0	0	0	13,500	13,500		
					Total Sub Head :				6,09,754	1,000	13,610	0	5,95,144	6,08,754		
					Total Minor Head 101 :				13,16,341	6,000	66,625	2,200	12,41,516	13,10,341		
					Total Sub Major Head 0 :				16,62,893	8,000	81,625	6,600	15,66,668	16,54,893		
Total Major Head 2403 :				16,62,893	8,000	81,625	6,600	15,66,668	16,54,893							
Total of Month :				16,62,893	8,000	81,625	6,600	15,66,668	16,54,893							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		22	Voucher	1,69,611	2,000	0	4,400	1,63,211	1,67,611	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	24	Voucher	1,69,655	0	15,000	0		1,54,655	1,69,655	
					Total Object Head-- 1 :				3,39,266	2,000	15,000	4,400	3,17,866	3,37,266		
					02. Wages	Voted-Sixth-Schedule-Khasi	133	Voucher	12,984	0	0	0	12,984	12,984		
															Total Object Head-- 2 :	
					Total Sub Head :				3,52,250	2,000	15,000	4,400	3,30,850	3,50,250		
					Total Minor Head 1 :				3,52,250	2,000	15,000	4,400	3,30,850	3,50,250		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	2,59,162	1,000	20,425	2,200	2,35,537	2,58,162		
					Total Object Head-- 1 :				2,59,162	1,000	20,425	2,200	2,35,537	2,58,162		
					Total Sub Head :				2,59,162	1,000	20,425	2,200	2,35,537	2,58,162		
					(03) Mobile Veterinary Dispensary	Voted-Sixth-Schedule-Khasi	19	Voucher	1,57,620	2,000	11,410	0	1,44,210	1,55,620		
															Total Object Head-- 1 :	
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	12,443	0	0	0	12,443	12,443		
		Total Object Head-- 2 :													12,443	0
		Total Sub Head :				1,70,063	2,000	11,410	0	1,56,653	1,68,063					
		(04) Veterinary Aid Centres	Voted-Sixth-Schedule-Khasi	23	Voucher	1,87,341	2,000	21,850	0	1,63,491	1,85,341					
												Total Object Head-- 1 :				1,87,341

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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/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	131	Voucher	12,443	0	0	0			12,443	12,443						
										Total Object Head-- 2 :							12,443	0	0	0		12,443	12,443
										Total Sub Head :							1,99,784	2,000	21,850	0		1,75,934	1,97,784
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	20	Voucher	5,94,770	1,000	13,900	0		5,79,870	5,93,770							
										Total Object Head-- 1 :							5,94,770	1,000	13,900	0		5,79,870	5,93,770
										02. Wages		Voted-Sixth-Schedule-Khasi	130	Voucher	14,607	0	0	0		14,607	14,607		
			Voted-Sixth-Schedule-Khasi	148	Voucher	64,050	0	0	0							64,050	64,050						
			Total Object Head-- 2 :							78,657	0	0	0		78,657	78,657							
			Total Sub Head :							6,73,427	1,000	13,900	0		6,58,527	6,72,427							
			Total Minor Head 101 :							13,02,436	6,000	67,585	2,200		12,26,651	12,96,436							
		105	(16) Pig Farm Sohra	0	02. Wages		Voted-Sixth-Schedule-Khasi	134	Voucher	1,92,150	0	0	0		1,92,150	1,92,150							
										Total Object Head-- 2 :							1,92,150	0	0	0		1,92,150	1,92,150
										Total Sub Head :							1,92,150	0	0	0		1,92,150	1,92,150
										Total Minor Head 105 :							1,92,150	0	0	0		1,92,150	1,92,150
										Total Sub Major Head 0 :							18,46,836	8,000	82,585	6,600		17,49,651	18,38,836
Total Major Head 2403 :							18,46,836	8,000	82,585	6,600		17,49,651	18,38,836										

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										18,46,836	8,000	82,585	6,600	17,49,651	18,38,836	
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,69,611	0	0	4,400	1,65,211	1,69,611		
						Voted-Sixth-Schedule-Khasi	18	Voucher	1,69,655	0	15,000	0	1,54,655	1,69,655		
						Voted-Sixth-Schedule-Khasi	201	Voucher	1,69,611	0	0	4,400	1,65,211	1,69,611		
						Voted-Sixth-Schedule-Khasi	204	Voucher	1,69,655	0	15,000	0	1,54,655	1,69,655		
					Total Object Head-- 1 :					6,78,532	0	30,000	8,800	6,39,732	6,78,532	
					02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	12,443	0	0	0	12,443	12,443		
						Total Object Head-- 2 :					12,443	0	0	0	12,443	
					Total Sub Head :					6,90,975	0	30,000	8,800	6,52,175	6,90,975	
		Total Minor Head 1 :					6,90,975	0	30,000	8,800	6,52,175	6,90,975				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	77,961	0	0	0	77,961	77,961		
Voted-Sixth-Schedule-Khasi	142					Voucher	1,02,968	0	0	0	1,02,968	1,02,968				
Voted-Sixth-	20					Voucher	3,32,758	0	31,315	2,200	2,99,243	3,32,758				

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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:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		202		Voucher		3,78,358		0		31,315		2,200		3,44,843		3,78,358					
									Total Object Head-- 1 :		8,92,045		0		62,630		4,400		8,25,015		8,92,045									
											Total Sub Head :		8,92,045		0		62,630		4,400		8,25,015		8,92,045							
			(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		16		Voucher		2,04,822		0		11,410		0		1,93,412		2,04,822					
									Voted-Sixth-Schedule-Khasi		203		Voucher		1,58,322		0		11,410		0		1,46,912		1,58,322					
									Total Object Head-- 1 :		3,63,144		0		22,820		0		3,40,324		3,63,144									
			02. Wages				Voted-Sixth-Schedule-Khasi		110		Voucher		11,982		0		0		0		11,982		11,982							
									Total Object Head-- 2 :		11,982		0		0		0		11,982		11,982									
			6. Medical Treatment				Voted-Sixth-Schedule-Khasi		87		Voucher		16,565		0		0		0		16,565		16,565							
									Total Object Head-- 6 :		16,565		0		0		0		16,565		16,565									
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi		173		Voucher		5,000		0		0		0		5,000		5,000							
									Voted-Sixth-Schedule-Khasi		180		Voucher		10,000		0		0		10,000		10,000							
									Total Object Head-- 11 :		15,000		0		0		0		15,000		15,000									
									Total Sub Head :				4,06,691		0		22,820		0		3,83,871		4,06,691							
			(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		19		Voucher		1,13,745		0		10,960		0		1,02,785		1,13,745					
									Voted-Sixth-Schedule-Khasi		199		Voucher		1,54,518		0		10,960		0		1,43,558		1,54,518					

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		85	Voucher	27,620	0	0	0		27,620	27,620
					Total Object Head-- 1 :					2,95,883	0	21,920	0		2,73,963	2,95,883
					02. Wages	Voted-Sixth-Schedule-Khasi		111	Voucher	982	0	0	0		982	982
					Total Object Head-- 2 :					982	0	0	0		982	982
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		176	Voucher	9,000	0	0	0		9,000	9,000
					Total Object Head-- 11 :					9,000	0	0	0		9,000	9,000
			Total Sub Head :					3,05,865	0	21,920	0		2,83,945	3,05,865		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		200	Voucher	5,88,341	0	13,900	0		5,74,441	5,88,341
						Voted-Sixth-Schedule-Khasi		84	Voucher	5,47,568	0	13,900	0		5,33,668	5,47,568
						Voted-Sixth-Schedule-Khasi		86	Voucher	27,620	0	0	0		27,620	27,620
					Total Object Head-- 1 :					11,63,529	0	27,800	0		11,35,729	11,63,529
					02. Wages	Voted-Sixth-Schedule-Khasi		108	Voucher	16,275	0	0	0		16,275	16,275
						Voted-Sixth-Schedule-Khasi		112	Voucher	14,066	0	0	0		14,066	14,066
						Voted-Sixth-Schedule-Khasi		116	Voucher	12,443	0	0	0		12,443	12,443
					Total Object Head-- 2 :					42,784	0	0	0		42,784	42,784
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		177	Voucher	9,608	0	0	0		9,608	9,608

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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:		SEP/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	178	Voucher	13,603	0	0	0		13,603	13,603						
									23,211	0	0	0		23,211	23,211						
									Total Object Head-- 11 :												
									Total Sub Head :												
									12,29,524	0	27,800	0		12,01,724	12,29,524						
									Total Minor Head 101 :							28,34,125	0	1,35,170	4,400	26,94,555	28,34,125
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	109	Voucher	48,825	0	0	0		48,825	48,825						
									48,825	0	0	0		48,825	48,825						
									Total Object Head-- 2 :							48,825	0	0	0	48,825	48,825
									Total Sub Head :							48,825	0	0	0	48,825	48,825
									Total Minor Head 105 :							48,825	0	0	0	48,825	48,825
									Total Sub Major Head 0 :							35,73,925	0	1,65,170	13,200	33,95,555	35,73,925
		Total Major Head 2403 :							35,73,925	0	1,65,170	13,200	33,95,555	35,73,925							
		Total of Month :							35,73,925	0	1,65,170	13,200	33,95,555	35,73,925							
		Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi	21	Voucher	12,443	0	0	0		12,443	12,443						
									12,443	0	0	0		12,443	12,443						

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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:			OCT/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-						Total Sub Head :			12,443	0		0		0	12,443	12,443
									Total Minor Head 1 :			12,443	0		0		0	12,443	12,443
			101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	81	Voucher	2,000	0		0		0	2,000
							Total Object Head-- 11 :			2,000	0		0		0	2,000	2,000		
							Total Sub Head :			2,000	0		0		0	2,000	2,000		
			(04) Veterinary Aid Centres				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20	Voucher	9,000	0		0		0	9,000	9,000
								Total Object Head-- 11 :			9,000	0		0		0	9,000	9,000	
								Total Sub Head :			9,000	0		0		0	9,000	9,000	
			(25) Veterinery Dispensaries				0	02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	14,066	0		0		0	14,066	14,066
							Voted-Sixth-Schedule-Khasi		23	Voucher	14,066	0		0		0	14,066	14,066	
							Voted-Sixth-Schedule-Khasi		24	Voucher	15,750	0		0		0	15,750	15,750	
							Total Object Head-- 2 :			43,882	0		0		0	43,882	43,882		
							11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	26	Voucher	7,000	0		0		0	7,000	7,000	
								Voted-Sixth-Schedule-Khasi	27	Voucher	8,000	0		0		0	8,000	8,000	
								Voted-Sixth-Schedule-Khasi	61	Voucher	5,789	0		0		0	5,789	5,789	
								Total Object Head-- 11 :			20,789	0		0		0	20,789	20,789	

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :			64,671	0	0	0	64,671	64,671			
						Total Minor Head 101 :			75,671	0	0	0	75,671	75,671			
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	25	Voucher	47,250	0	0	0	47,250	47,250			
									Total Object Head-- 2 :			47,250	0	0	0	47,250	47,250
									Total Sub Head :			47,250	0	0	0	47,250	47,250
									Total Minor Head 105 :			47,250	0	0	0	47,250	47,250
		Total Sub Major Head 0 :			1,35,364	0	0	0	1,35,364	1,35,364							
		Total Major Head 2403 :			1,35,364	0	0	0	1,35,364	1,35,364							
Total of Month :			1,35,364	0	0	0	1,35,364	1,35,364									
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	8,232	0	0	0	8,232	8,232			
						Voted-Sixth-Schedule-Khasi	216	Voucher	8,760	0	0	0	8,760	8,760			
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,69,611	0	0	4,400	1,65,211	1,69,611			
						Voted-Sixth-	60	Voucher	1,69,655	0	15,000	0	1,54,655	1,69,655			

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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:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			3,56,258	0	15,000	4,400	3,36,858	3,56,258	
					02. Wages	Voted-Sixth-Schedule-Khasi	89	Voucher	12,443	0	0	0	12,443	12,443	
					Total Object Head-- 2 :			12,443	0	0	0	12,443	12,443		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	94	Voucher	9,960	0	0	0	9,960	9,960	
					Total Object Head-- 11 :			9,960	0	0	0	9,960	9,960		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	68	Voucher	1,500	0	0	0	1,500	1,500	
					Total Object Head-- 13 :			1,500	0	0	0	1,500	1,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	75	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- 21 :			2,000	0	0	0	2,000	2,000		
					Total Sub Head :			3,82,161	0	15,000	4,400	3,62,761	3,82,161		
					Total Minor Head 1 :			3,82,161	0	15,000	4,400	3,62,761	3,82,161		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	16,336	0	0	0	16,336	16,336	
						Voted-Sixth-Schedule-Khasi	54	Voucher	3,78,358	0	31,315	2,200	3,44,843	3,78,358	
						Total Object Head-- 1 :			3,94,694	0	31,315	2,200	3,61,179	3,94,694	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	66	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 11 :			15,000	0	0	0	15,000	15,000	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Khasi		72	Voucher	2,500	0	0	0		2,500	2,500
					Total Object Head-- 13 :					2,500	0	0	0		2,500	2,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		73	Voucher	12,000	0	0	0		12,000	12,000
						Total Object Head-- 21 :					12,000	0	0	0		12,000
					Total Sub Head :					4,24,194	0	31,315	2,200		3,90,679	4,24,194
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		214	Voucher	7,664	0	0	0		7,664	7,664
						Voted-Sixth-Schedule-Khasi		56	Voucher	1,58,322	0	11,410	0		1,46,912	1,58,322
					Total Object Head-- 1 :					1,65,986	0	11,410	0		1,54,576	1,65,986
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		70	Voucher	9,000	0	0	0		9,000	9,000
						Total Object Head-- 13 :					9,000	0	0	0		9,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		152	Voucher	8,000	0	0	0		8,000	8,000
						Total Object Head-- 51 :					8,000	0	0	0		8,000
					Total Sub Head :					1,82,986	0	11,410	0		1,71,576	1,82,986
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		213	Voucher	7,043	0	0	0		7,043	7,043
						Voted-Sixth-Schedule-Khasi		52	Voucher	1,54,518	0	10,960	0		1,43,558	1,54,518
					Total Object Head-- 1 :					1,61,561	0	10,960	0		1,50,601	1,61,561

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	69	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 13 :					3,500	0	0	0	3,500	3,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	67	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 21 :					33,000	0	0	0	33,000	33,000
					Total Sub Head :					1,98,061	0	10,960	0	1,87,101	1,98,061	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	215	Voucher	28,699	0	0	0	28,699	28,699		
						Voted-Sixth-Schedule-Khasi	53	Voucher	5,88,341	0	13,900	0	5,74,441	5,88,341		
						Total Object Head-- 1 :					6,17,040	0	13,900	0	6,03,140	6,17,040
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	90	Voucher	14,607	0	0	0	14,607	14,607		
						Voted-Sixth-Schedule-Khasi	91	Voucher	14,607	0	0	0	14,607	14,607		
						Total Object Head-- 2 :					45,489	0	0	0	45,489	45,489
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	71	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 13 :					5,000	0	0	0	5,000	5,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	151	Voucher	88,000	0	0	0	88,000	88,000		
						Voted-Sixth-Schedule-Khasi	76	Voucher	44,000	0	0	0	44,000	44,000		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Total Object Head-- 21 :				1,32,000	0	0		0	1,32,000	1,32,000
					52. Mechineri & Equipment		Voted-Sixth-Schedule-Khasi	74	Voucher	13,500	0	0		0	13,500	13,500
					Total Object Head-- 52 :					13,500	0	0		0	13,500	13,500
					Total Sub Head :					8,13,029	0	13,900		0	7,99,129	8,13,029
					Total Minor Head 101 :					16,18,270	0	67,585	2,200		15,48,485	16,18,270
		105	(16) Pig Farm Sohra	0	02. Wages		Voted-Sixth-Schedule-Khasi	86	Voucher	48,825	0	0		0	48,825	48,825
					Total Object Head-- 2 :					48,825	0	0		0	48,825	48,825
					Total Sub Head :					48,825	0	0		0	48,825	48,825
					Total Minor Head 105 :					48,825	0	0		0	48,825	48,825
					Total Sub Major Head 0 :					20,49,256	0	82,585	6,600		19,60,071	20,49,256
					Total Major Head 2403 :					20,49,256	0	82,585	6,600		19,60,071	20,49,256
					Total of Month :					20,49,256	0	82,585	6,600		19,60,071	20,49,256
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	143	Voucher	14,000	0	0		0	14,000	14,000

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,72,445	0	15,000	0	1,57,445	1,72,445		
						Voted-Sixth-Schedule-Khasi	18	Voucher	1,74,069	0	0	4,400	1,69,669	1,74,069		
						Voted-Sixth-Schedule-Khasi	220	Voucher	1,72,445	0	15,000	0	1,57,445	1,72,445		
						Voted-Sixth-Schedule-Khasi	233	Voucher	1,74,069	0	0	4,400	1,69,669	1,74,069		
					Total Object Head-- 1 :					7,07,028	0	30,000	8,800	6,68,228	7,07,028	
					02. Wages	Voted-Sixth-Schedule-Khasi	89	Voucher	12,443	0	0	0	12,443	12,443		
						Total Object Head-- 2 :					12,443	0	0	0	12,443	12,443
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	154	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :					6,000	0	0	0	6,000	6,000
					Total Sub Head :					7,25,471	0	30,000	8,800	6,86,671	7,25,471	
		Total Minor Head 1 :					7,25,471	0	30,000	8,800	6,86,671	7,25,471				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	17	Voucher	3,85,442	0	31,315	2,200	3,51,927	3,85,442		
						Voted-Sixth-Schedule-Khasi	237	Voucher	3,39,842	0	31,315	2,200	3,06,327	3,39,842		
						Voted-Sixth-Schedule-Khasi	309	Voucher	75,866	0	0	0	75,866	75,866		
						Total Object Head-- 1 :					8,15,150	0	62,630	4,400	7,48,120	8,15,150

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	155	Voucher	8,000	0	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi	156	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	82	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 11 :		21,000	0	0	0	21,000	21,000			
			Total Sub Head :		8,36,150	0	62,630	4,400	7,69,120	8,36,150						
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,62,038	0	11,410	0	1,50,628	1,62,038		
						Voted-Sixth-Schedule-Khasi	270	Voucher	1,62,038	0	11,410	0	1,50,628	1,62,038		
						Voted-Sixth-Schedule-Khasi	308	Voucher	68,524	0	0	0	68,524	68,524		
			Total Object Head-- 1 :		3,99,600	0	22,820	0	3,76,780	3,99,600						
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	137	Voucher	28,000	0	0	0	28,000	28,000			
						Total Object Head-- 21 :		28,000	0	0	0	28,000	28,000			
			Total Sub Head :		4,27,600	0	22,820	0	4,04,780	4,27,600						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	15	Voucher	1,57,042	0	10,960	0	1,46,082	1,57,042		
						Voted-Sixth-	235	Voucher	1,57,042	0	10,960	0	1,46,082	1,57,042		

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,21,084	0	21,920		0	2,99,164	3,21,084
						Total Sub Head :					3,21,084	0	21,920		0	2,99,164	3,21,084
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		139	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi		14	Voucher	5,99,279	0	13,900	0	5,85,379	5,99,279		
						Voted-Sixth-Schedule-Khasi		307	Voucher	68,524	0	0	0	68,524	68,524		
						Voted-Sixth-Schedule-Khasi		310	Voucher	75,866	0	0	0	75,866	75,866		
						Voted-Sixth-Schedule-Khasi		311	Voucher	4,29,151	0	13,900	0	4,15,251	4,29,151		
						Total Object Head-- 1 :					11,79,820	0	27,800		0	11,52,020	11,79,820
					02. Wages	Voted-Sixth-Schedule-Khasi		86	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi		87	Voucher	12,443	0	0	0	12,443	12,443		
						Voted-Sixth-Schedule-Khasi		88	Voucher	12,443	0	0	0	12,443	12,443		
						Total Object Head-- 2 :					40,636	0	0		0	40,636	40,636
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		157	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 11 :					14,000	0	0		0	14,000	14,000
						Total Sub Head :					12,34,456	0	27,800		0	12,06,656	12,34,456
			Total Minor Head 101 :					28,19,290	0	1,35,170		4,400	26,79,720	28,19,290			

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(16) Pig Farm Sohra	0	02. Wages		Voted-Sixth-Schedule-Khasi	85	Voucher	47,250	0	0		0	47,250	47,250
						Total Object Head-- 2 :				47,250	0	0		0	47,250	47,250
						Total Sub Head :				47,250	0	0		0	47,250	47,250
						Total Minor Head 105 :				47,250	0	0		0	47,250	47,250
						Total Sub Major Head 0 :				35,92,011	0	1,65,170		13,200	34,13,641	35,92,011
						Total Major Head 2403 :				35,92,011	0	1,65,170		13,200	34,13,641	35,92,011
						Total of Month :				35,92,011	0	1,65,170		13,200	34,13,641	35,92,011
						Total of DDO 100001 :				1,75,54,854	40,000	8,22,010		66,000	1,66,26,844	1,75,14,854
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,75,14,854
Summary of DDO wise expenditure																
2403	00	1	(03) Sub-Divisional Offices-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							34,14,394
2403	00	1	(03) Sub-Divisional Offices-			0	02. Wages		Voted-Sixth-Schedule-Khasi							85,331
2403	00	1	(03) Sub-Divisional Offices-			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							15,960
			(03) Sub-Divisional Offices-			(13) Office Expenses		Voted-Sixth-Schedule-Khasi								

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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									
<u>Summary of DDO wise expenditure</u>											
2403	00	1			0						3,000
2403	00	1	(03) Sub-Divisional Offices-		0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi				4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				34,64,875
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				38,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				5,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi				24,000
2403	00	101	(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				17,01,922
2403	00	101	(03) Mobile Veterinary Dispensary		0	02. Wages	Voted-Sixth-Schedule-Khasi				47,000
2403	00	101	(03) Mobile Veterinary Dispensary		0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi				16,565
2403	00	101	(03) Mobile Veterinary Dispensary		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				15,000
2403	00	101	(03) Mobile Veterinary Dispensary		0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				18,000
2403	00	101	(03) Mobile Veterinary Dispensary		0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi				56,000
2403	00	101	(03) Mobile Veterinary Dispensary		0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi				16,000

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi16,92,163
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi36,000
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi18,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi6,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi66,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi58,84,221
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi2,76,123
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi58,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi10,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,32,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi27,000
2403	00	105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi3,84,300
						1,75,14,854

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	80	Voucher	79,810	0	5,000	0	74,810	79,810		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	2,27,437	0	28,000	0	1,99,437	2,27,437		
						Total Object Head-- 1 :		3,21,908	0	33,000	0	2,88,908	3,21,908			
						Total Sub Head :		3,21,908	0	33,000	0	2,88,908	3,21,908			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	268	Voucher	27,765	0	0	0	27,765	27,765		
						Voted-Sixth-Schedule-Jaintia	82	Voucher	5,02,030	0	35,000	0	4,67,030	5,02,030		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	57,288	0	0	0	57,288	57,288		
						Total Object Head-- 1 :		5,87,083	0	35,000	0	5,52,083	5,87,083			
						Total Sub Head :		5,87,083	0	35,000	0	5,52,083	5,87,083			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	104	Voucher	1,62,018	0	4,000	0	1,58,018	1,62,018		
						Voted-Sixth-Schedule-Jaintia	270	Voucher	3,195	0	0	0	3,195	3,195		
						Total Object Head-- 1 :		1,65,213	0	4,000	0	1,61,213	1,65,213			
						Total Sub Head :		1,65,213	0	4,000	0	1,61,213	1,65,213			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	105	Voucher	7,22,684	0	70,500	0	6,52,184	7,22,684		
						Voted-Sixth-Schedule-Jaintia	272	Voucher	38,421	0	0	0	38,421	38,421		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	28,644	0	0	0	28,644	28,644		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				7,89,749	0	70,500	0	7,19,249	7,89,749	
						Total Sub Head :				7,89,749	0	70,500	0	7,19,249	7,89,749	
						Total Minor Head 101 :				22,87,456	0	1,54,500	0	21,32,956	22,87,456	
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	265	Voucher	16,137	0	0	0	16,137	16,137		
						Voted-Sixth-Schedule-Jaintia	79	Voucher	2,91,094	0	10,000	0	2,81,094	2,91,094		
						Total Object Head-- 1 :				3,07,231	0	10,000	0	2,97,231	3,07,231	
						Total Sub Head :				3,07,231	0	10,000	0	2,97,231	3,07,231	
						Total Minor Head 102 :				3,07,231	0	10,000	0	2,97,231	3,07,231	
		Total Sub Major Head 0 :				31,26,509	0	1,95,500	0	29,31,009	31,26,509					
		Total Major Head 2403 :				31,26,509	0	1,95,500	0	29,31,009	31,26,509					
		Total of Month :				31,26,509	0	1,95,500	0	29,31,009	31,26,509					
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	94,747	0	6,000	0	88,747	94,747		
						Voted-Sixth-Schedule-Jaintia	2	Voucher	2,92,788	0	25,000	0	2,67,788	2,92,788		

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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/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	303	Voucher	1,24,205	0	30,000	0	94,205	1,24,205					
						Voted-Sixth-Schedule-Jaintia	304	Voucher	1,28,488	0	30,000	0	98,488	1,28,488					
						Voted-Sixth-Schedule-Jaintia	312	Voucher	4,283	0	0	0	4,283	4,283					
						Voted-Sixth-Schedule-Jaintia	349	Voucher	1,84,555	0	16,000	0	1,68,555	1,84,555					
						Voted-Sixth-Schedule-Jaintia	350	Voucher	6,088	0	0	0	6,088	6,088					
						Voted-Sixth-Schedule-Jaintia	398	Voucher	1,379	0	0	0	1,379	1,379					
						Voted-Sixth-Schedule-Jaintia	6	Voucher	64,487	0	0	0	64,487	64,487					
						Voted-Sixth-Schedule-Jaintia	69	Voucher	56,572	0	0	0	56,572	56,572					
						Total Object Head-- 1 :			9,57,592	0	1,07,000	0	8,50,592	9,57,592					
					02. Wages	Voted-Sixth-Schedule-Jaintia	391	Voucher	31,500	0	0	0	31,500	31,500					
						Total Object Head-- 2 :			31,500	0	0	0	31,500	31,500					
					Total Sub Head :			9,89,092	0	1,07,000	0	8,82,092	9,89,092						
					Total Minor Head 1 :			9,89,092	0	1,07,000	0	8,82,092	9,89,092						
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	4,08,515	0	12,000	0	3,96,515	4,08,515					
						Total Object Head-- 1 :			4,08,515	0	12,000	0	3,96,515	4,08,515					
					Total Sub Head :			4,08,515	0	12,000	0	3,96,515	4,08,515						

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	10	Voucher	2,36,357	0	28,000	0		2,08,357	2,36,357	
						Voted-Sixth-Schedule-Jaintia	12	Voucher	81,265	0	5,000	0	76,265	81,265		
					Total Object Head-- 1 :					3,17,622	0	33,000	0	2,84,622	3,17,622	
					Total Sub Head :					3,17,622	0	33,000	0	2,84,622	3,17,622	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	56,388	0	0	0	56,388	56,388		
						Voted-Sixth-Schedule-Jaintia	9	Voucher	5,11,285	0	35,000	0	4,76,285	5,11,285		
					Total Object Head-- 1 :					5,67,673	0	35,000	0	5,32,673	5,67,673	
					02. Wages	Voted-Sixth-Schedule-Jaintia	392	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
			Total Sub Head :					5,83,423	0	35,000	0	5,48,423	5,83,423			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	60,333	0	4,000	0	56,333	60,333		
						Total Object Head-- 1 :					60,333	0	4,000	0	56,333	60,333
					Total Sub Head :					60,333	0	4,000	0	56,333	60,333	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	4	Voucher	28,194	0	0	0	28,194	28,194		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	7,35,491	0	65,500	0	6,69,991	7,35,491		
					Total Object Head-- 1 :					7,63,685	0	65,500	0	6,98,185	7,63,685	

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia	393	Voucher	15,750	0	0	0		15,750	15,750
Total Object Head-- 2 :										15,750	0	0	0		15,750	15,750
Total Sub Head :										7,79,435	0	65,500	0		7,13,935	7,79,435
Total Minor Head 101 :										21,49,328	0	1,49,500	0		19,99,828	21,49,328
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	13	Voucher	2,96,491	0	10,000	0		2,86,491	2,96,491
Total Object Head-- 1 :										2,96,491	0	10,000	0		2,86,491	2,96,491
					02. Wages		Voted-Sixth-Schedule-Jaintia	394	Voucher	15,750	0	0	0		15,750	15,750
Total Object Head-- 2 :										15,750	0	0	0		15,750	15,750
Total Sub Head :										3,12,241	0	10,000	0		3,02,241	3,12,241
Total Minor Head 102 :										3,12,241	0	10,000	0		3,02,241	3,12,241
Total Sub Major Head 0 :										34,50,661	0	2,66,500	0		31,84,161	34,50,661
Total Major Head 2403 :										34,50,661	0	2,66,500	0		31,84,161	34,50,661
Total of Month :										34,50,661	0	2,66,500	0		31,84,161	34,50,661
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,37,425	0	28,000	0	2,09,425	2,37,425		
						Total Sub Head :				2,37,425	0	28,000	0	2,09,425	2,37,425		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	5,11,285	0	35,000	0	4,76,285	5,11,285			
						Voted-Sixth-Schedule-Jaintia	96	Voucher	58,332	0	0	0	58,332	58,332			
					Total Object Head-- 1 :				5,69,617	0	35,000	0	5,34,617	5,69,617			
					02. Wages	Voted-Sixth-Schedule-Jaintia	316	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				5,85,892	0	35,000	0	5,50,892	5,85,892			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	60,333	0	4,000	0	56,333	60,333			
						Total Object Head-- 1 :				60,333	0	4,000	0	56,333	60,333		
					Total Sub Head :				60,333	0	4,000	0	56,333	60,333			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	7,35,491	0	66,500	0	6,68,991	7,35,491			
						Voted-Sixth-Schedule-Jaintia	97	Voucher	29,166	0	0	0	29,166	29,166			
					Total Object Head-- 1 :				7,64,657	0	66,500	0	6,98,157	7,64,657			
					02. Wages	Voted-Sixth-Schedule-Jaintia	268	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		

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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:				JUN/2025																												
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))					
																						8009 - 7610										
2403				00		101		(25) Veterinery Dispensaries		Total Sub Head :								7,80,932		0		66,500			0		7,14,432		7,80,932			
										Total Minor Head		101 :						20,73,097		0		1,45,500			0		19,27,597		20,73,097			
						102		(02) Key Village Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		26		Voucher		2,96,491		0		10,000			0		2,86,491		2,96,491	
										Total Object Head--		1 :						2,96,491		0		10,000			0		2,86,491		2,96,491			
								02. Wages		Voted-Sixth-Schedule-Jaintia		273		Voucher		16,275		0		0			0		16,275		16,275					
										Total Object Head--		2 :						16,275		0		0			0		16,275		16,275			
										Total Sub Head :								3,12,766		0		10,000			0		3,02,766		3,12,766			
										Total Minor Head		102 :						3,12,766		0		10,000			0		3,02,766		3,12,766			
										Total Sub Major Head		0 :						32,52,919		0		2,32,500			0		30,20,419		32,52,919			
										Total Major Head		2403 :						32,52,919		0		2,32,500			0		30,20,419		32,52,919			
										Total of Month :								32,52,919		0		2,32,500			0		30,20,419		32,52,919			
Month of Account:				JUL/2025																												
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))					
																						8009 - 7610										
2403				00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		100		Voucher		1,28,488		0		30,000			0		98,488		1,28,488	
												Voted-Sixth-Schedule-Jaintia		223		Voucher		10,458		0		0			0		10,458		10,458			

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	3,692	0	0	0	3,692	3,692		
						Voted-Sixth-Schedule-Jaintia	39	Voucher	94,747	0	6,000	0	88,747	94,747		
						Voted-Sixth-Schedule-Jaintia	40	Voucher	1,90,919	0	16,000	0	1,74,919	1,90,919		
						Voted-Sixth-Schedule-Jaintia	41	Voucher	2,92,788	0	25,000	0	2,67,788	2,92,788		
						Voted-Sixth-Schedule-Jaintia	87	Voucher	68,232	0	0	0	68,232	68,232		
						Voted-Sixth-Schedule-Jaintia	99	Voucher	56,572	0	0	0	56,572	56,572		
						Total Object Head-- 1 :					8,45,896	0	77,000	0	7,68,896	8,45,896
					02. Wages	Voted-Sixth-Schedule-Jaintia	311	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	450	Voucher	2,26,066	0	0	0	2,26,066	2,26,066		
						Total Object Head-- 6 :					2,26,066	0	0	0	2,26,066	2,26,066
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	443	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000
					16. Publications	Voted-Sixth-Schedule-Jaintia	434	Voucher	2,500	0	0	0	2,500	2,500		
						Total Object Head-- 16 :					2,500	0	0	0	2,500	2,500
					21.Materials And	Voted-Sixth-	369	Voucher	49,000	0	0	0	49,000	49,000		

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				49,000	0	0	0	0	49,000	49,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	448	Voucher	11,000	0	0	0	0	11,000	11,000	
					Total Object Head-- 51 :				11,000	0	0	0	0	11,000	11,000	
					Total Sub Head :				11,65,212	0	77,000	0	0	10,88,212	11,65,212	
		Total Minor Head 1 :				11,65,212	0	77,000	0	0	10,88,212	11,65,212				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	64	Voucher	4,08,515	0	12,000	0	0	3,96,515	4,08,515	
					Total Object Head-- 1 :				4,08,515	0	12,000	0	0	3,96,515	4,08,515	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	207	Voucher	2,000	0	0	0	0	2,000	2,000	
					Total Object Head-- 13 :				2,000	0	0	0	0	2,000	2,000	
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	414	Voucher	25,000	0	0	0	0	25,000	25,000			
				Total Object Head-- 21 :				25,000	0	0	0	0	25,000	25,000		
				Total Sub Head :				4,35,515	0	12,000	0	0	4,23,515	4,35,515		
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	37	Voucher	81,265	0	5,000	0	0	76,265	81,265
						Voted-Sixth-Schedule-Jaintia	56	Voucher	1,56,160	0	23,000	0	0	1,33,160	1,56,160	
			Total Object Head-- 1 :				2,37,425	0	28,000	0	0	2,09,425	2,37,425			
			(13) Office Expenses			Voted-Sixth-	209	Voucher	7,000	0	0	0	0	7,000	7,000	

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		339	Voucher	1,000	0	0		0	1,000	1,000
					Total Object Head-- 13 :					8,000	0	0	0	8,000	8,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		442	Voucher	11,000	0	0	0	11,000	11,000	
					Total Object Head-- 21 :					11,000	0	0	0	11,000	11,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		449	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 51 :					9,000	0	0	0	9,000	9,000	
					Total Sub Head :					2,65,425	0	28,000	0	2,37,425	2,65,425	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		286	Voucher	3,098	0	0	0	3,098	3,098	
						Voted-Sixth-Schedule-Jaintia		36	Voucher	5,11,285	0	35,000	0	4,76,285	5,11,285	
						Voted-Sixth-Schedule-Jaintia		88	Voucher	58,332	0	0	0	58,332	58,332	
						Total Object Head-- 1 :					5,72,715	0	35,000	0	5,37,715	5,72,715
					02. Wages	Voted-Sixth-Schedule-Jaintia		312	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		208	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :					2,000	0	0	0	2,000	2,000
					21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia		370	Voucher	22,000	0	0	0	22,000	22,000	

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				22,000	0	0		0	22,000	22,000
						Total Sub Head :				6,12,465	0	35,000		0	5,77,465	6,12,465
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	62	Voucher	60,333	0	4,000		0	56,333	60,333
						Total Object Head-- 1 :				60,333	0	4,000		0	56,333	60,333
						Total Sub Head :				60,333	0	4,000		0	56,333	60,333
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	287	Voucher	1,549	0	0		0	1,549	1,549
							Voted-Sixth-Schedule-Jaintia	63	Voucher	7,35,491	0	66,500		0	6,68,991	7,35,491
							Voted-Sixth-Schedule-Jaintia	89	Voucher	29,166	0	0		0	29,166	29,166
						Total Object Head-- 1 :				7,66,206	0	66,500		0	6,99,706	7,66,206
					02. Wages		Voted-Sixth-Schedule-Jaintia	313	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 2 :				15,750	0	0		0	15,750	15,750
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	341	Voucher	1,500	0	0		0	1,500	1,500
						Total Object Head-- 13 :				1,500	0	0		0	1,500	1,500
					52. Mechineri & Equipment		Voted-Sixth-Schedule-Jaintia	444	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 52 :				10,000	0	0		0	10,000	10,000

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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:				JUL/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries		Total Sub Head :					7,93,456	0	66,500	0	7,26,956	7,93,456			
			Total Minor Head 101 :					21,67,194	0	1,45,500	0	20,21,694	21,67,194					
			102	(02) Key Village Scheme 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	38	Voucher	2,96,491	0	10,000	0	2,86,491	2,96,491				
		Total Object Head-- 1 :					2,96,491	0	10,000	0	2,86,491	2,96,491						
		02. Wages			Voted-Sixth-Schedule-Jaintia	310	Voucher	15,750	0	0	0	15,750	15,750					
		Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750						
		6. Medical Treatment			Voted-Sixth-Schedule-Jaintia	451	Voucher	71,250	0	0	0	71,250	71,250					
		Total Object Head-- 6 :					71,250	0	0	0	71,250	71,250						
		(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	340	Voucher	5,000	0	0	0	5,000	5,000					
		Total Object Head-- 13 :					5,000	0	0	0	5,000	5,000						
		21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Jaintia	433	Voucher	7,500	0	0	0	7,500	7,500					
		Total Object Head-- 21 :					7,500	0	0	0	7,500	7,500						
		Total Sub Head :					3,95,991	0	10,000	0	3,85,991	3,95,991						
		Total Minor Head 102 :					3,95,991	0	10,000	0	3,85,991	3,95,991						
		Total Sub Major Head 0 :					37,28,397	0	2,32,500	0	34,95,897	37,28,397						
Total Major Head 2403 :					37,28,397	0	2,32,500	0	34,95,897	37,28,397								

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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:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
Total of Month :										37,28,397	0	2,32,500			0	34,95,897	37,28,397
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		132	Voucher	3,00,935	0	25,000		0	2,75,935	3,00,935	
						Voted-Sixth-Schedule-Jaintia		133	Voucher	97,541	0	6,000		0	91,541	97,541	
						Voted-Sixth-Schedule-Jaintia		252	Voucher	28,647	0	0		0	28,647	28,647	
						Voted-Sixth-Schedule-Jaintia		288	Voucher	40,056	0	0		0	40,056	40,056	
						Voted-Sixth-Schedule-Jaintia		78	Voucher	1,32,064	0	30,000		0	1,02,064	1,32,064	
						Voted-Sixth-Schedule-Jaintia		79	Voucher	1,96,432	0	16,000		0	1,80,432	1,96,432	
						Voted-Sixth-Schedule-Jaintia		80	Voucher	58,187	0	0		0	58,187	58,187	
						Total Object Head-- 1 :				8,53,862	0	77,000		0	7,76,862	8,53,862	
					02. Wages	Voted-Sixth-Schedule-Jaintia		279	Voucher	16,275	0	0		0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0		0	16,275	16,275	
						Total Sub Head :				8,70,137	0	77,000		0	7,93,137	8,70,137	
Total Minor Head 1 :																	

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001								8,70,137	0	77,000		0	7,93,137	8,70,137	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	243	Voucher		44,021	0	0		0	44,021	44,021	
						Voted-Sixth-Schedule-Jaintia	29	Voucher		3,66,366	0	12,000		0	3,54,366	3,66,366	
					Total Object Head-- 1 :						4,10,387	0	12,000		0	3,98,387	4,10,387
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	275	Voucher		50,310	0	0		0	50,310	50,310	
					Total Object Head-- 6 :						50,310	0	0		0	50,310	50,310
					Total Sub Head :						4,60,697	0	12,000		0	4,48,697	4,60,697
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	242	Voucher		46,605	0	0		0	46,605	46,605	
						Voted-Sixth-Schedule-Jaintia	26	Voucher		83,500	0	5,000		0	78,500	83,500	
						Voted-Sixth-Schedule-Jaintia	27	Voucher		1,59,389	0	23,000		0	1,36,389	1,59,389	
					Total Object Head-- 1 :						2,89,494	0	28,000		0	2,61,494	2,89,494
					Total Sub Head :						2,89,494	0	28,000		0	2,61,494	2,89,494
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	251	Voucher		56,452	0	0		0	56,452	56,452	
						Voted-Sixth-Schedule-Jaintia	28	Voucher		5,22,633	0	35,000		0	4,87,633	5,22,633	
					Total Object Head-- 1 :						5,79,085	0	35,000		0	5,44,085	5,79,085
					02. Wages	Voted-Sixth-Schedule-Jaintia	281	Voucher		16,275	0	0		0	16,275	16,275	

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Total Object Head-- 2 :				16,275	0	0	0	0	16,275	16,275
					Total Sub Head :				5,95,360	0	35,000	0	5,60,360	5,95,360		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	62,109	0	4,000	0	58,109	62,109		
					Total Object Head-- 1 :				62,109	0	4,000	0	58,109	62,109		
					Total Sub Head :				62,109	0	4,000	0	58,109	62,109		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	7,84,498	0	56,500	0	7,27,998	7,84,498		
					Total Object Head-- 1 :				7,84,498	0	56,500	0	7,27,998	7,84,498		
					02. Wages	Voted-Sixth-Schedule-Jaintia	282	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				8,00,773	0	56,500	0	7,44,273	8,00,773		
			Total Minor Head 101 :				22,08,433	0	1,35,500	0	20,72,933	22,08,433				
		102	(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	3,02,125	0	10,000	0	2,92,125	3,02,125			
					Total Object Head-- 1 :				3,02,125	0	10,000	0	2,92,125	3,02,125		
				02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	16,275	0	0	0	16,275	16,275			
				Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275			
				Total Sub Head :				3,18,400	0	10,000	0	3,08,400	3,18,400			
		Total Minor Head 102 :														

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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:		AUG/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009 - 7610				
2403		00	102									3,18,400	0	10,000 0			3,08,400	3,18,400
												33,96,970	0	2,22,500 0			31,74,470	33,96,970
												33,96,970	0	2,22,500 0			31,74,470	33,96,970
												33,96,970	0	2,22,500 0			31,74,470	33,96,970
												33,96,970	0	2,22,500 0			31,74,470	33,96,970
Month of Account:		SEP/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009 - 7610				
2403		00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	149	Voucher	58,187	0	0 0			58,187	58,187		
							Voted-Sixth-Schedule-Jaintia	245	Voucher	3,820	0	0 0			3,820	3,820		
							Voted-Sixth-Schedule-Jaintia	3	Voucher	65,088	0	6,000 0			59,088	65,088		
							Voted-Sixth-Schedule-Jaintia	4	Voucher	1,96,432	0	16,000 0			1,80,432	1,96,432		
							Voted-Sixth-Schedule-Jaintia	419	Voucher	76,546	0	6,000 0			70,546	76,546		
							Voted-Sixth-Schedule-Jaintia	420	Voucher	1,96,432	0	16,000 0			1,80,432	1,96,432		
							Voted-Sixth-Schedule-Jaintia	421	Voucher	1,32,064	0	30,000 0			1,02,064	1,32,064		
							Voted-Sixth-Schedule-Jaintia	422	Voucher	3,00,935	0	25,000 0			2,75,935	3,00,935		
							Voted-Sixth-	466	Voucher	58,187	0	0 0			58,187	58,187		

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	482	Voucher	38,631	0	0	0	38,631	38,631		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	1,32,064	0	30,000	0	1,02,064	1,32,064		
						Voted-Sixth-Schedule-Jaintia	6	Voucher	3,00,935	0	25,000	0	2,75,935	3,00,935		
						Voted-Sixth-Schedule-Jaintia	61	Voucher	47,694	0	0	0	47,694	47,694		
						Total Object Head-- 1 :				16,07,015	0	1,54,000	0	14,53,015	16,07,015	
					02. Wages	Voted-Sixth-Schedule-Jaintia	238	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	231	Voucher	35,080	0	0	0	35,080	35,080		
						Total Object Head-- 11 :				35,080	0	0	0	35,080	35,080	
					Total Sub Head :				16,58,370	0	1,54,000	0	15,04,370	16,58,370		
					Total Minor Head 1 :				16,58,370	0	1,54,000	0	15,04,370	16,58,370		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	414	Voucher	4,11,679	0	12,000	0	3,99,679	4,11,679		
						Voted-Sixth-Schedule-Jaintia	88	Voucher	4,10,387	0	12,000	0	3,98,387	4,10,387		
						Total Object Head-- 1 :				8,22,066	0	24,000	0	7,98,066	8,22,066	
					Total Sub Head :				8,22,066	0	24,000	0	7,98,066	8,22,066		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	83,500	0	5,000	0	78,500	83,500

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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 Khliehriat														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	244	Voucher	45,600	0	0	0	45,600	45,600		
						Voted-Sixth-Schedule-Jaintia	416	Voucher	1,61,686	0	23,000	0	1,38,686	1,61,686		
						Voted-Sixth-Schedule-Jaintia	417	Voucher	83,500	0	5,000	0	78,500	83,500		
						Voted-Sixth-Schedule-Jaintia	481	Voucher	45,600	0	0	0	45,600	45,600		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	1,60,394	0	23,000	0	1,37,394	1,60,394		
						Total Object Head-- 1 :				5,80,280	0	56,000	0	5,24,280	5,80,280	
			Total Sub Head :				5,80,280	0	56,000	0	5,24,280	5,80,280				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	415	Voucher	5,22,633	0	45,000	0	4,77,633	5,22,633		
						Voted-Sixth-Schedule-Jaintia	479	Voucher	58,332	0	0	0	58,332	58,332		
						Voted-Sixth-Schedule-Jaintia	60	Voucher	58,332	0	0	0	58,332	58,332		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	5,22,633	0	45,000	0	4,77,633	5,22,633		
						Total Object Head-- 1 :				11,61,930	0	90,000	0	10,71,930	11,61,930	
		02. Wages				Voted-Sixth-Schedule-Jaintia	237	Voucher	16,275	0	0	0	16,275	16,275		
			Total Object Head-- 2 :												16,275	0
		Total Sub Head :				11,78,205	0	90,000	0	10,88,205	11,78,205					
					(05) Vigilance Unit	0	(01) Salaries, Sumtuary	Voted-Sixth-	465	Voucher	62,109	0	4,000	0	58,109	62,109

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	86	Voucher	62,109	0	4,000	0	58,109	62,109			
			Total Object Head-- 1 :						1,24,218	0	8,000	0	1,16,218	1,24,218			
			Total Sub Head :						1,24,218	0	8,000	0	1,16,218	1,24,218			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	243	Voucher	45,600	0	0	0	45,600	45,600			
						Voted-Sixth-Schedule-Jaintia	413	Voucher	7,38,898	0	61,500	0	6,77,398	7,38,898			
						Voted-Sixth-Schedule-Jaintia	480	Voucher	45,600	0	0	0	45,600	45,600			
						Voted-Sixth-Schedule-Jaintia	87	Voucher	7,38,898	0	56,500	0	6,82,398	7,38,898			
						Total Object Head-- 1 :			15,68,996	0	1,18,000	0	14,50,996	15,68,996			
					02. Wages	Voted-Sixth-Schedule-Jaintia	242	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	221	Voucher	14,090	0	0	0	14,090	14,090			
						Total Object Head-- 11 :			14,090	0	0	0	14,090	14,090			
						Total Sub Head :			15,99,361	0	1,18,000	0	14,81,361	15,99,361			
		Total Minor Head 101 :			43,04,130	0	2,96,000	0	40,08,130	43,04,130							
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	3,02,125	0	10,000	0	2,92,125	3,02,125			
						Voted-Sixth-Schedule-Jaintia	418	Voucher	3,02,125	0	10,000	0	2,92,125	3,02,125			

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :			6,04,250	0	20,000	0	5,84,250	6,04,250		
					02. Wages	Voted-Sixth-Schedule-Jaintia	236	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275			
					Total Sub Head :			6,20,525	0	20,000	0	6,00,525	6,20,525			
					Total Minor Head 102 :			6,20,525	0	20,000	0	6,00,525	6,20,525			
					Total Sub Major Head 0 :			65,83,025	0	4,70,000	0	61,13,025	65,83,025			
					Total Major Head 2403 :			65,83,025	0	4,70,000	0	61,13,025	65,83,025			
Total of Month :										65,83,025	0	4,70,000	0	61,13,025	65,83,025	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	43,160	0	0	0	43,160	43,160		
					Total Object Head-- 1 :			43,160	0	0	0	43,160	43,160			
					02. Wages	Voted-Sixth-Schedule-Jaintia	135	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	129	Voucher	2,000	0	0	0	2,000	2,000		

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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:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	178	Voucher	49,000	0	0	0	49,000	49,000				
						Total Object Head-- 21 :				49,000	0	0	0	49,000	49,000			
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	235	Voucher	11,000	0	0	0	11,000	11,000				
						Total Object Head-- 51 :				11,000	0	0	0	11,000	11,000			
					Total Sub Head :				1,20,910	0	0	0	1,20,910	1,20,910				
					Total Minor Head 1 :				1,20,910	0	0	0	1,20,910	1,20,910				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	142	Voucher	2,000	0	0	0	2,000	2,000				
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	217	Voucher	25,000	0	0	0	25,000	25,000				
						Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000			
					Total Sub Head :				27,000	0	0	0	27,000	27,000				
					(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	144	Voucher	7,180	0	0	0	7,180	7,180		
								Voted-Sixth-Schedule-Jaintia	233	Voucher	820	0	0	0	820	820		
		Total Object Head-- 13 :					8,000	0	0	0	8,000	8,000						
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	219			Voucher	11,000	0	0	0	11,000	11,000					

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				11,000	0	0	0		11,000	11,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	226	Voucher	9,000	0	0	0		9,000	9,000
					Total Object Head-- 51 :				9,000	0	0	0		9,000	9,000	
					Total Sub Head :				28,000	0	0	0		28,000	28,000	
			(04) Veterinary Aid Centres	0	02. Wages		Voted-Sixth-Schedule-Jaintia	136	Voucher	15,750	0	0	0		15,750	15,750
					Total Object Head-- 2 :				15,750	0	0	0		15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	215	Voucher	16,920	0	0	0		16,920	16,920
							Voted-Sixth-Schedule-Jaintia	225	Voucher	8,945	0	0	0		8,945	8,945
					Total Object Head-- 11 :				25,865	0	0	0		25,865	25,865	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	143	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 13 :				2,000	0	0	0		2,000	2,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	218	Voucher	22,000	0	0	0		22,000	22,000
						Total Object Head-- 21 :				22,000	0	0	0		22,000	22,000
			Total Sub Head :				65,615	0	0	0		65,615	65,615			
			(25) Veterinery Dispensaries	0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	137	Voucher	1,500	0	0	0		1,500	1,500

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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 Khliehriat														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Total Object Head-- 13 :				1,500	0	0		0	1,500	1,500
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia		176	Voucher	2,30,000	0	0		0	2,30,000	2,30,000
						Voted-Sixth-Schedule-Jaintia		231	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia		234	Voucher	7,000	0	0		0	7,000	7,000
					Total Object Head-- 21 :					2,47,000	0	0		0	2,47,000	2,47,000
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia		177	Voucher	9,000	0	0		0	9,000	9,000
					Total Object Head-- 52 :					9,000	0	0		0	9,000	9,000
					Total Sub Head :					2,57,500	0	0		0	2,57,500	2,57,500
					Total Minor Head 101 :					3,78,115	0	0		0	3,78,115	3,78,115
		102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia		130	Voucher	15,750	0	0		0	15,750	15,750
					Total Object Head-- 2 :					15,750	0	0		0	15,750	15,750
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		214	Voucher	12,000	0	0		0	12,000	12,000
					Total Object Head-- 11 :					12,000	0	0		0	12,000	12,000
					Total Sub Head :					27,750	0	0		0	27,750	27,750
					Total Minor Head 102 :					27,750	0	0		0	27,750	27,750
					Total Sub Major Head 0 :					5,26,775	0	0		0	5,26,775	5,26,775

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403						Total Major Head	2403 :				5,26,775	0	0	0	5,26,775	5,26,775
						Total of Month	:				5,26,775	0	0	0	5,26,775	5,26,775
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	210	Voucher	41,885	0	0	0	41,885	41,885		
						Voted-Sixth-Schedule-Jaintia	22	Voucher	58,187	0	0	0	58,187	58,187		
						Voted-Sixth-Schedule-Jaintia	29	Voucher	76,546	0	6,000	0	70,546	76,546		
						Voted-Sixth-Schedule-Jaintia	30	Voucher	3,01,742	0	25,000	0	2,76,742	3,01,742		
						Voted-Sixth-Schedule-Jaintia	39	Voucher	1,96,432	0	16,000	0	1,80,432	1,96,432		
						Voted-Sixth-Schedule-Jaintia	40	Voucher	1,32,064	0	30,000	0	1,02,064	1,32,064		
						Voted-Sixth-Schedule-Jaintia	408	Voucher	6,688	0	0	0	6,688	6,688		
						Voted-Sixth-Schedule-Jaintia	409	Voucher	10,144	0	0	0	10,144	10,144		
						Voted-Sixth-Schedule-Jaintia	410	Voucher	3,832	0	0	0	3,832	3,832		
						Voted-Sixth-Schedule-Jaintia	416	Voucher	17,442	0	0	0	17,442	17,442		

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,44,962	0	77,000	0	7,67,962	8,44,962	
					02. Wages	Voted-Sixth-Schedule-Jaintia	189	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	293	Voucher	32,240	0	0	0	32,240	32,240		
					Total Object Head-- 11 :				32,240	0	0	0	32,240	32,240		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	181	Voucher	13,000	0	0	0	13,000	13,000		
					Total Object Head-- 13 :				13,000	0	0	0	13,000	13,000		
					Total Sub Head :				9,06,477	0	77,000	0	8,29,477	9,06,477		
					Total Minor Head 1 :				9,06,477	0	77,000	0	8,29,477	9,06,477		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	234	Voucher	2,344	0	0	0	2,344	2,344		
						Voted-Sixth-Schedule-Jaintia	25	Voucher	4,11,679	0	12,000	0	3,99,679	4,11,679		
						Voted-Sixth-Schedule-Jaintia	414	Voucher	20,168	0	0	0	20,168	20,168		
					Total Object Head-- 1 :				4,34,191	0	12,000	0	4,22,191	4,34,191		
					Total Sub Head :				4,34,191	0	12,000	0	4,22,191	4,34,191		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	128	Voucher	45,600	0	0	0	45,600	45,600		
						Voted-Sixth-Schedule-Jaintia	235	Voucher	2,384	0	0	0	2,384	2,384		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	60,685	0	0	0	60,685	60,685		
						Voted-Sixth-Schedule-Jaintia	238	Voucher	22,329	0	5,000	0	17,329	22,329		
						Voted-Sixth-Schedule-Jaintia	27	Voucher	1,61,686	0	10,000	0	1,51,686	1,61,686		
						Voted-Sixth-Schedule-Jaintia	412	Voucher	7,712	0	0	0	7,712	7,712		
						Voted-Sixth-Schedule-Jaintia	415	Voucher	2,952	0	0	0	2,952	2,952		
						Total Object Head-- 1 :			3,03,348	0	15,000	0	2,88,348	3,03,348		
			Total Sub Head :			3,03,348	0	15,000	0	2,88,348	3,03,348					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	5,22,633	0	45,000	0	4,77,633	5,22,633		
						Voted-Sixth-Schedule-Jaintia	413	Voucher	25,256	0	0	0	25,256	25,256		
						Total Object Head-- 1 :			5,47,889	0	45,000	0	5,02,889	5,47,889		
					02. Wages	Voted-Sixth-Schedule-Jaintia	191	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275		
						Total Sub Head :			5,64,164	0	45,000	0	5,19,164	5,64,164		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	23	Voucher	62,109	0	4,000	0	58,109	62,109		
						Voted-Sixth-Schedule-Jaintia	411	Voucher	2,928	0	0	0	2,928	2,928		
						Total Object Head-- 1 :			65,037	0	4,000	0	61,037	65,037		

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2403	00	101	(05) Vigilance Unit				Total Sub Head :				65,037	0	4,000	0	61,037	65,037	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		127	Voucher	45,600	0	0	0	45,600	45,600		
						Voted-Sixth-Schedule-Jaintia		24	Voucher	7,38,898	0	61,500	0	6,77,398	7,38,898		
						Voted-Sixth-Schedule-Jaintia		407	Voucher	36,576	0	0	0	36,576	36,576		
						Total Object Head-- 1 :				8,21,074	0	61,500	0	7,59,574	8,21,074		
					02. Wages	Voted-Sixth-Schedule-Jaintia		192	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
			Total Sub Head :				8,52,574	0	61,500	0	7,91,074	8,52,574					
			Total Minor Head 101 :				22,19,314	0	1,37,500	0	20,81,814	22,19,314					
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		28	Voucher	3,02,125	0	10,000	0	2,92,125	3,02,125		
						Total Object Head-- 1 :				3,02,125	0	10,000	0	2,92,125	3,02,125		
					02. Wages	Voted-Sixth-Schedule-Jaintia		190	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
						Total Sub Head :				3,18,400	0	10,000	0	3,08,400	3,18,400		
		Total Minor Head 102 :				3,18,400	0	10,000	0	3,08,400	3,18,400						
		Total Sub Major Head 0 :				34,44,191	0	2,24,500	0	32,19,691	34,44,191						

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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:				NOV/2025												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			34,44,191	0	2,24,500	0	32,19,691	34,44,191	
						Total of Month	:			34,44,191	0	2,24,500	0	32,19,691	34,44,191	
Month of Account:				DEC/2025												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	125	Voucher	59,489	0	0	0	59,489	59,489		
						Voted-Sixth-Schedule-Jaintia	135	Voucher	1,416	0	0	0	1,416	1,416		
						Voted-Sixth-Schedule-Jaintia	138	Voucher	38,236	0	0	0	38,236	38,236		
						Voted-Sixth-Schedule-Jaintia	242	Voucher	1,417	0	0	0	1,417	1,417		
						Voted-Sixth-Schedule-Jaintia	243	Voucher	472	0	0	0	472	472		
						Voted-Sixth-Schedule-Jaintia	445	Voucher	59,489	0	0	0	59,489	59,489		
						Voted-Sixth-Schedule-Jaintia	448	Voucher	1,34,336	0	30,000	0	1,04,336	1,34,336		
						Voted-Sixth-Schedule-Jaintia	456	Voucher	78,704	0	6,000	0	72,704	78,704		
						Voted-Sixth-Schedule-Jaintia	457	Voucher	1,99,568	0	16,000	0	1,83,568	1,99,568		
						Voted-Sixth-Schedule-Jaintia	458	Voucher	3,07,208	0	25,000	0	2,82,208	3,07,208		
						Voted-Sixth-	5	Voucher	78,704	0	6,000	0	72,704	78,704		

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	536	Voucher	42,485	0	0	0	42,485	42,485		
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,99,568	0	16,000	0	1,83,568	1,99,568		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,34,336	0	30,000	0	1,04,336	1,34,336		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	3,07,208	0	25,000	0	2,82,208	3,07,208		
						Total Object Head-- 1 :				16,42,636	0	1,54,000	0	14,88,636	16,42,636	
						Total Sub Head :				16,42,636	0	1,54,000	0	14,88,636	16,42,636	
						Total Minor Head 1 :				16,42,636	0	1,54,000	0	14,88,636	16,42,636	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	21	Voucher	4,20,321	0	12,000	0	4,08,321	4,20,321		
						Voted-Sixth-Schedule-Jaintia	449	Voucher	4,20,321	0	12,000	0	4,08,321	4,20,321		
						Total Object Head-- 1 :				8,40,642	0	24,000	0	8,16,642	8,40,642	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	323	Voucher	15,760	0	0	0	15,760	15,760		
						Total Object Head-- 11 :				15,760	0	0	0	15,760	15,760	
						Total Sub Head :				8,56,402	0	24,000	0	8,32,402	8,56,402	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	137	Voucher	45,600	0	0	0	45,600	45,600
		Voted-Sixth-Schedule-Jaintia	2	Voucher				1,65,414	0	23,000	0	1,42,414	1,65,414			
		Voted-Sixth-Schedule-Jaintia	3	Voucher				83,892	0	5,000	0	78,892	83,892			

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	453	Voucher	1,65,414	0	23,000	0	1,42,414	1,65,414		
						Voted-Sixth-Schedule-Jaintia	454	Voucher	83,892	0	5,000	0	78,892	83,892		
						Voted-Sixth-Schedule-Jaintia	539	Voucher	45,600	0	0	0	45,600	45,600		
						Total Object Head-- 1 :				5,89,812	0	56,000	0	5,33,812	5,89,812	
						Total Sub Head :				5,89,812	0	56,000	0	5,33,812	5,89,812	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	5,30,747	0	45,000	0	4,85,747	5,30,747		
						Voted-Sixth-Schedule-Jaintia	255	Voucher	1,14,246	0	0	0	1,14,246	1,14,246		
						Voted-Sixth-Schedule-Jaintia	452	Voucher	5,30,747	0	45,000	0	4,85,747	5,30,747		
						Voted-Sixth-Schedule-Jaintia	537	Voucher	59,028	0	0	0	59,028	59,028		
						Total Object Head-- 1 :				12,34,768	0	90,000	0	11,44,768	12,34,768	
						Total Sub Head :				12,66,268	0	90,000	0	11,76,268	12,66,268	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	63,441	0	4,000	0	59,441	63,441		
						Voted-Sixth-Schedule-Jaintia	446	Voucher	63,441	0	4,000	0	59,441	63,441		
						Total Object Head-- 1 :				1,26,882	0	8,000	0	1,18,882	1,26,882	

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit				Total Sub Head :				1,26,882	0	8,000	0	1,18,882	1,26,882
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	136	Voucher	45,600	0	0	0	45,600	45,600		
						Voted-Sixth-Schedule-Jaintia	20	Voucher	7,55,242	0	61,500	0	6,93,742	7,55,242		
						Voted-Sixth-Schedule-Jaintia	447	Voucher	7,55,242	0	61,500	0	6,93,742	7,55,242		
						Voted-Sixth-Schedule-Jaintia	538	Voucher	45,600	0	0	0	45,600	45,600		
						Total Object Head-- 1 :				16,01,684	0	1,23,000	0	14,78,684	16,01,684	
			11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	360	Voucher	5,400	0	0	0	5,400	5,400				
				Total Object Head-- 11 :				5,400	0	0	0	5,400	5,400			
			Total Sub Head :				16,07,084	0	1,23,000	0	14,84,084	16,07,084				
			Total Minor Head 101 :				44,46,448	0	3,01,000	0	41,45,448	44,46,448				
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	3,09,395	0	10,000	0	2,99,395	3,09,395		
						Voted-Sixth-Schedule-Jaintia	455	Voucher	3,09,395	0	10,000	0	2,99,395	3,09,395		
						Voted-Sixth-Schedule-Jaintia	589	Voucher	14,680	0	0	0	14,680	14,680		
						Total Object Head-- 1 :				6,33,470	0	20,000	0	6,13,470	6,33,470	
					02. Wages	Voted-Sixth-Schedule-Jaintia	207	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(02) Key Village Scheme			Total Sub Head :					6,49,220	0	20,000		0	6,29,220	6,49,220
						Total Minor Head 102 :				6,49,220	0	20,000		0	6,29,220	6,49,220	
						Total Sub Major Head 0 :				67,38,304	0	4,75,000		0	62,63,304	67,38,304	
						Total Major Head 2403 :				67,38,304	0	4,75,000		0	62,63,304	67,38,304	
						Total of Month :				67,38,304	0	4,75,000		0	62,63,304	67,38,304	
						Total of DDO 100001 :				3,42,47,751	0	23,19,000		0	3,19,28,751	3,42,47,751	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									81,61,451
2403	00	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Jaintia									1,44,375
2403	00	1	(02) District Offices			0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia									2,26,066
2403	00	1	(02) District Offices			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia									67,320
2403	00	1	(02) District Offices			0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia									30,000
			(02) District Offices				16. Publications	Voted-Sixth-Schedule-Jaintia									

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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		
<u>Summary of DDO wise expenditure</u>							
2403	00	1		0			2,500
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	98,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	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	41,56,334
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	50,310
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	15,760
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	50,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28,77,314
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	22,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	18,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	58,20,760

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Department :		A.H and Vety Department									
Treasury		Khliehriat Treasury									
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat									
<u>Summary of DDO wise expenditure</u>											
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,43,850
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					25,865
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					4,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					44,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					7,24,458
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					78,60,549
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,11,825
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia					19,490
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia					3,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia					2,47,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia					19,000
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					30,38,674
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,28,100
2403	00	102	(02) Key Village Scheme	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia					71,250

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	102	(02) Key Village Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia12,000
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia5,000
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia7,500
						3,42,47,751

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	1,29,556	0	8,360		0	1,21,196	1,29,556
								7	Voucher	3,10,817	0	15,000		0	2,95,817	3,10,817
								8	Voucher	2,14,053	2,000	20,537		0	1,91,516	2,12,053
								Total Object Head-- 1 :		6,54,426	2,000	43,897		0	6,08,529	6,52,426
								Total Sub Head :		6,54,426	2,000	43,897		0	6,08,529	6,52,426
								Total Minor Head 1 :		6,54,426	2,000	43,897		0	6,08,529	6,52,426
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	6,00,760	6,008	51,500		0	5,43,252	5,94,752
								Total Object Head-- 1 :		6,00,760	6,008	51,500		0	5,43,252	5,94,752
								Total Sub Head :		6,00,760	6,008	51,500		0	5,43,252	5,94,752
								Total Minor Head 1 :		6,54,426	2,000	43,897		0	6,08,529	6,52,426
								Total Object Head-- 1 :		6,00,760	6,008	51,500		0	5,43,252	5,94,752
								Total Sub Head :		6,00,760	6,008	51,500		0	5,43,252	5,94,752
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	Voucher	6,513	0	0		0	6,513	6,513
								96	Voucher	2,54,093	1,000	12,500		0	2,40,593	2,53,093
								Total Object Head-- 1 :		2,60,606	1,000	12,500		0	2,47,106	2,59,606
								Total Sub Head :		2,60,606	1,000	12,500		0	2,47,106	2,59,606
								Total Minor Head 1 :		6,54,426	2,000	43,897		0	6,08,529	6,52,426
								Total Object Head-- 1 :		6,00,760	6,008	51,500		0	5,43,252	5,94,752
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	1,31,120	0	15,000		0	1,16,120	1,31,120
								Total Object Head-- 1 :		1,31,120	0	15,000		0	1,16,120	1,31,120
								Total Sub Head :		1,31,120	0	15,000		0	1,16,120	1,31,120
								Total Minor Head 1 :		6,54,426	2,000	43,897		0	6,08,529	6,52,426
								Total Object Head-- 1 :		6,00,760	6,008	51,500		0	5,43,252	5,94,752
								Total Sub Head :		6,00,760	6,008	51,500		0	5,43,252	5,94,752

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	45,795	0	0	0	45,795	45,795		
							22	Voucher	85,084	0	0	0	85,084	85,084		
							Total Object Head-- 1 :		1,30,879	0	0	0	1,30,879	1,30,879		
							Total Sub Head :		1,30,879	0	0	0	1,30,879	1,30,879		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	8,19,599	23,244	33,000	0	7,63,355	7,96,355		
							19	Voucher	28,644	0	0	0	28,644	28,644		
							Total Object Head-- 1 :		8,48,243	23,244	33,000	0	7,91,999	8,24,999		
							Total Sub Head :		8,48,243	23,244	33,000	0	7,91,999	8,24,999		
			Total Minor Head 101 :		19,71,608	30,252	1,12,000	0	18,29,356	19,41,356						
			Total Sub Major Head 0 :		26,26,034	32,252	1,55,897	0	24,37,885	25,93,782						
Total Major Head 2403 :		26,26,034	32,252	1,55,897	0	24,37,885	25,93,782									
Total of Month :		26,26,034	32,252	1,55,897	0	24,37,885	25,93,782									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		130	Voucher	1,32,064	0	8,360		0	1,23,704	1,32,064

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	201	Voucher	1,87,226	0	0	0	1,87,226	1,87,226		
						Voted-Sixth-Schedule-Garo	256	Voucher	18,603	0	0	0	18,603	18,603		
						Voted-Sixth-Schedule-Garo	258	Voucher	11,790	0	0	0	11,790	11,790		
						Voted-Sixth-Schedule-Garo	259	Voucher	11,808	0	0	0	11,808	11,808		
						Voted-Sixth-Schedule-Garo	368	Voucher	1,90,919	0	0	0	1,90,919	1,90,919		
						Voted-Sixth-Schedule-Garo	39	Voucher	2,14,391	0	0	2,200	2,12,191	2,14,391		
						Voted-Sixth-Schedule-Garo	40	Voucher	2,17,989	2,000	25,537	0	1,90,452	2,15,989		
						Total Object Head-- 1 :				9,84,790	2,000	33,897	2,200	9,46,693	9,82,790	
					02. Wages	Voted-Sixth-Schedule-Garo	444	Voucher	22,575	0	0	0	22,575	22,575		
						Voted-Sixth-Schedule-Garo	448	Voucher	11,550	0	0	0	11,550	11,550		
						Total Object Head-- 2 :				34,125	0	0	0	34,125	34,125	
					Total Sub Head :				10,18,915	2,000	33,897	2,200	9,80,818	10,16,915		
					Total Minor Head 1 :				10,18,915	2,000	33,897	2,200	9,80,818	10,16,915		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	26,244	0	0	0	26,244	26,244		
						Voted-Sixth-Schedule-Garo	64	Voucher	4,82,354	6,008	40,000	2,200	4,34,146	4,76,346		
						Total Object Head-- 1 :										

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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/2025																											
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																			8009 - 7610											
2403			00		101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance				5,08,598		6,008		40,000			2,200		4,60,390		5,02,590				
							Total Sub Head :								5,08,598		6,008		40,000			2,200		4,60,390		5,02,590				
							(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		168		Voucher		10,890		0		0		0		10,890		10,890	
													Voted-Sixth-Schedule-Garo		261		Voucher		9,630		0		0		0		9,630		9,630	
													Voted-Sixth-Schedule-Garo		41		Voucher		1,77,493		1,000		0		2,200		1,74,293		1,76,493	
							Total Object Head-- 1 :								1,98,013		1,000		0			2,200		1,94,813		1,97,013				
							Total Sub Head :								1,98,013		1,000		0			2,200		1,94,813		1,97,013				
							(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		260		Voucher		7,515		0		0		0		7,515		7,515	
													Voted-Sixth-Schedule-Garo		42		Voucher		1,33,625		0		10,000		0		1,23,625		1,33,625	
							Total Object Head-- 1 :								1,41,140		0		10,000			0		1,31,140		1,41,140				
							02. Wages				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		445		Voucher		26,015		0		0		0		26,015		26,015	
													Voted-Sixth-Schedule-Garo		449		Voucher		13,310		0		0		0		13,310		13,310	
							Total Object Head-- 2 :								39,325		0		0			0		39,325		39,325				
							Total Sub Head :								1,80,465		0		10,000			0		1,70,465		1,80,465				
							(05) Vigilance Unit		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		169		Voucher		1,10,660		0		0		0		1,10,660		1,10,660	
													Voted-Sixth-Schedule-Garo		262		Voucher		7,191		0		0		0		7,191		7,191	

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Garo	359	Voucher	6,210	0	0	0	0	6,210	6,210	
							Voted-Sixth-Schedule-Garo	66	Voucher	1,33,276	0	0	2,200	1,31,076	1,33,276	1,33,276	
						Total Object Head-- 1 :				2,57,337	0	0	2,200	2,55,137	2,57,337	2,57,337	
						Total Sub Head :				2,57,337	0	0	2,200	2,55,137	2,57,337	2,57,337	
				(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	263	Voucher	42,372	0	0	0	42,372	42,372	42,372	
							Voted-Sixth-Schedule-Garo	65	Voucher	7,65,047	17,236	28,000	6,600	7,13,211	7,47,811	7,47,811	
							Voted-Sixth-Schedule-Garo	67	Voucher	28,194	0	0	0	28,194	28,194	28,194	
						Total Object Head-- 1 :				8,35,613	17,236	28,000	6,600	7,83,777	8,18,377	8,18,377	
						02. Wages	Voted-Sixth-Schedule-Garo	446	Voucher	11,025	0	0	0	11,025	11,025	11,025	
							Voted-Sixth-Schedule-Garo	450	Voucher	11,550	0	0	0	11,550	11,550	11,550	
						Total Object Head-- 2 :				22,575	0	0	0	22,575	22,575	22,575	
						Total Sub Head :				8,58,188	17,236	28,000	6,600	8,06,352	8,40,952	8,40,952	
						Total Minor Head 101 :				20,02,601	24,244	78,000	13,200	18,87,157	19,78,357	19,78,357	
						Total Sub Major Head 0 :				30,21,516	26,244	1,11,897	15,400	28,67,975	29,95,272	29,95,272	
						Total Major Head 2403 :				30,21,516	26,244	1,11,897	15,400	28,67,975	29,95,272	29,95,272	
2415		03	277	(06) Training Of Officers In Specialised Field		0	11.Travel Expenses,Conveyance	General-Voted	197	Voucher	52,814	0	0	0	52,814	52,814	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	Total Object Head-- 11 :				52,814	0	0	0		52,814	52,814
						Total Sub Head :				52,814	0	0	0		52,814	52,814
						Total Minor Head 277 :				52,814	0	0	0		52,814	52,814
						Total Sub Major Head 3 :				52,814	0	0	0		52,814	52,814
						Total Major Head 2415 :				52,814	0	0	0		52,814	52,814
Total of Month :										30,74,330	26,244	1,11,897	15,400		29,20,789	30,48,086
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	375	Voucher	1,90,919	0	0	0		1,90,919	1,90,919
							Voted-Sixth-Schedule-Garo	45	Voucher	1,32,064	0	8,360	0		1,23,704	1,32,064
							Voted-Sixth-Schedule-Garo	63	Voucher	2,14,391	0	0	2,200		2,12,191	2,14,391
							Voted-Sixth-Schedule-Garo	64	Voucher	2,17,989	2,000	25,537	0		1,90,452	2,15,989
Total Object Head-- 1 :										7,55,363	2,000	33,897	2,200		7,17,266	7,53,363
Total Sub Head :										7,55,363	2,000	33,897	2,200		7,17,266	7,53,363

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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:		JUN/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2403	00	001	Total Minor Head 1 :							7,55,363	2,000	33,897	2,200	7,17,266	7,53,363						
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	5,69,025	6,008	40,000	2,200	5,20,817	5,63,017						
										Total Object Head-- 1 :							5,69,025	6,008	40,000	2,200	5,20,817
			Total Sub Head :							5,69,025	6,008	40,000	2,200	5,20,817	5,63,017						
			(03) Mobile Veterinary Dispensary							0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	81,265	0	15,000	0	66,265	81,265	
				Voted-Sixth-Schedule-Garo	65	Voucher	2,12,262	1,000	0						2,200	2,09,062	2,11,262				
							Total Object Head-- 1 :								2,93,527	1,000	15,000	2,200	2,75,327	2,92,527	
				Total Sub Head :											2,93,527	1,000	15,000	2,200	2,75,327	2,92,527	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	1,33,625	0	10,000	0	1,23,625	1,33,625							
									Total Object Head-- 1 :							1,33,625	0	10,000	0	1,23,625	1,33,625
									Total Sub Head :							1,33,625	0	10,000	0	1,23,625	1,33,625
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	1,57,265	0	0	2,200	1,55,065	1,57,265							
									Total Object Head-- 1 :							1,57,265	0	0	2,200	1,55,065	1,57,265
									Total Sub Head :							1,57,265	0	0	2,200	1,55,065	1,57,265
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	68	Voucher	7,65,047	17,236	28,000	6,600	7,13,211	7,47,811							
									Voted-Sixth-Schedule-Garo	70	Voucher	29,166	0	0	0	29,166	29,166				

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				7,94,213	17,236	28,000	6,600		7,42,377	7,76,977
						Total Sub Head :				7,94,213	17,236	28,000	6,600		7,42,377	7,76,977
						Total Minor Head 101 :				19,47,655	24,244	93,000	13,200		18,17,211	19,23,411
						Total Sub Major Head 0 :				27,03,018	26,244	1,26,897	15,400		25,34,477	26,76,774
						Total Major Head 2403 :				27,03,018	26,244	1,26,897	15,400		25,34,477	26,76,774
						Total of Month :				27,03,018	26,244	1,26,897	15,400		25,34,477	26,76,774
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	2,14,391	0	0	2,200		2,12,191	2,14,391
							Voted-Sixth-Schedule-Garo	136	Voucher	2,15,389	2,000	25,537	0		1,87,852	2,13,389
							Voted-Sixth-Schedule-Garo	273	Voucher	23,484	0	0	0		23,484	23,484
							Voted-Sixth-Schedule-Garo	293	Voucher	86,917	0	10,000	0		76,917	86,917
							Voted-Sixth-Schedule-Garo	85	Voucher	1,32,064	0	8,360	0		1,23,704	1,32,064
						Total Object Head-- 1 :				6,72,245	2,000	43,897	2,200		6,24,148	6,70,245
					02. Wages		Voted-Sixth-Schedule-Garo	100	Voucher	11,025	0	0	0		11,025	11,025

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				11,025	0	0	0	0	11,025	11,025
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	369	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 13 :				9,500	0	0	0	9,500	9,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	370	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	371	Voucher	14,963	0	0	0	14,963	14,963		
						Voted-Sixth-Schedule-Garo	373	Voucher	13,860	0	0	0	13,860	13,860		
						Voted-Sixth-Schedule-Garo	374	Voucher	13,849	0	0	0	13,849	13,849		
						Voted-Sixth-Schedule-Garo	375	Voucher	14,889	0	0	0	14,889	14,889		
						Voted-Sixth-Schedule-Garo	376	Voucher	10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Garo	377	Voucher	2,636	0	0	0	2,636	2,636		
					Total Object Head-- 21 :				85,997	0	0	0	85,997	85,997		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	392	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 51 :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				7,87,767	2,000	43,897	2,200	7,39,670	7,85,767		
					Total Minor Head 1 :				7,87,767	2,000	43,897	2,200	7,39,670	7,85,767		
		101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	5,67,265	6,008	34,000	2,200	5,25,057	5,61,257		

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,67,265	6,008	34,000	2,200	5,25,057	5,61,257	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	378	Voucher		3,500	0	0	0	3,500	3,500		
					Total Object Head-- 13 :					3,500	0	0	0	3,500	3,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	379	Voucher		10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Garo	380	Voucher		10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Garo	381	Voucher		1,400	0	0	0	1,400	1,400		
					Total Object Head-- 21 :					23,000	0	0	0	23,000	23,000		
					Total Sub Head :					5,93,765	6,008	34,000	2,200	5,51,557	5,87,757		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher		2,93,527	0	15,000	2,200	2,76,327	2,93,527		
					Total Object Head-- 1 :					2,93,527	0	15,000	2,200	2,76,327	2,93,527		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	382	Voucher		6,000	0	0	0	6,000	6,000		
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	383	Voucher		13,000	0	0	0	13,000	13,000		
					Total Object Head-- 21 :					13,000	0	0	0	13,000	13,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	384	Voucher		3,500	0	0	0	3,500	3,500		
					Total Object Head-- 51 :					3,500	0	0	0	3,500	3,500		

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				3,16,027	0	15,000	2,200	2,98,827	3,16,027	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	139	Voucher	1,33,625	0	10,000	0	1,23,625	1,33,625		
							Total Object Head-- 1 :					1,33,625	0	10,000	0	1,23,625	1,33,625
					02. Wages		Voted-Sixth-Schedule-Garo	101	Voucher	12,705	0	0	0	12,705	12,705		
							Total Object Head-- 2 :					12,705	0	0	0	12,705	12,705
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	385	Voucher	5,500	0	0	0	5,500	5,500		
							Total Object Head-- 13 :					5,500	0	0	0	5,500	5,500
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	386	Voucher	14,640	0	0	0	14,640	14,640		
							Voted-Sixth-Schedule-Garo	387	Voucher	10,800	0	0	0	10,800	10,800		
							Voted-Sixth-Schedule-Garo	388	Voucher	1,560	0	0	0	1,560	1,560		
					Total Object Head-- 21 :					27,000	0	0	0	27,000	27,000		
			Total Sub Head :								1,78,830	0	10,000	0	1,68,830	1,78,830	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	142	Voucher	1,57,265	0	0	2,200	1,55,065	1,57,265		
							Total Object Head-- 1 :					1,57,265	0	0	2,200	1,55,065	1,57,265
			Total Sub Head :								1,57,265	0	0	2,200	1,55,065	1,57,265	
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	141	Voucher	7,65,047	15,236	23,000	6,600	7,20,211	7,49,811		

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		144	Voucher	29,166	0	0	0		29,166	29,166
						Voted-Sixth-Schedule-Garo		292	Voucher	33,054	0	0	0		33,054	33,054
						Total Object Head-- 1 :				8,27,267	15,236	23,000	6,600		7,82,431	8,12,031
					02. Wages	Voted-Sixth-Schedule-Garo		102	Voucher	11,025	0	0	0		11,025	11,025
						Total Object Head-- 2 :				11,025	0	0	0		11,025	11,025
					13. Office Expenses	Voted-Sixth-Schedule-Garo		389	Voucher	3,500	0	0	0		3,500	3,500
						Total Object Head-- 13 :				3,500	0	0	0		3,500	3,500
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		390	Voucher	2,500	0	0	0		2,500	2,500
						Total Object Head-- 51 :				2,500	0	0	0		2,500	2,500
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo		391	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 52 :				7,000	0	0	0		7,000	7,000
					Total Sub Head :					8,51,292	15,236	23,000	6,600		8,06,456	8,36,056
					Total Minor Head 101 :					20,97,179	21,244	82,000	13,200		19,80,735	20,75,935
					Total Sub Major Head 0 :					28,84,946	23,244	1,25,897	15,400		27,20,405	28,61,702
					Total Major Head 2403 :					28,84,946	23,244	1,25,897	15,400		27,20,405	28,61,702
Total of Month :					28,84,946	23,244	1,25,897	15,400		27,20,405	28,61,702					

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	2,19,998	2,000	25,537	0	1,92,461	2,17,998		
						Voted-Sixth-Schedule-Garo	111	Voucher	3,09,889	0	10,000	2,200	2,97,689	3,09,889		
						Voted-Sixth-Schedule-Garo	151	Voucher	1,39,663	0	8,870	0	1,30,793	1,39,663		
						Voted-Sixth-Schedule-Garo	250	Voucher	44,250	0	0	0	44,250	44,250		
					Total Object Head-- 1 :				7,13,800	2,000	44,407	2,200	6,65,193	7,11,800		
					02. Wages	Voted-Sixth-Schedule-Garo	167	Voucher	12,443	0	0	0	12,443	12,443		
						Total Object Head-- 2 :				12,443	0	0	0	12,443	12,443	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	263	Voucher	90,240	0	0	0	90,240	90,240		
						Voted-Sixth-Schedule-Garo	269	Voucher	9,920	0	0	0	9,920	9,920		
						Voted-Sixth-Schedule-Garo	270	Voucher	11,420	0	0	0	11,420	11,420		
						Voted-Sixth-Schedule-Garo	271	Voucher	12,520	0	0	0	12,520	12,520		
						Voted-Sixth-Schedule-Garo	272	Voucher	12,680	0	0	0	12,680	12,680		
						Voted-Sixth-Schedule-Garo	273	Voucher	9,600	0	0	0	9,600	9,600		
						Voted-Sixth-Schedule-Garo	288	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	289	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-	290	Voucher	8,000	0	0	0	8,000	8,000		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		291	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		292	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		293	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 11 :				1,82,380	0	0		0	1,82,380	1,82,380
		Total Sub Head :				9,08,623	2,000	44,407		2,200	8,60,016	9,06,623				
		Total Minor Head 1 :				9,08,623	2,000	44,407		2,200	8,60,016	9,06,623				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		108	Voucher	4,87,824	0	34,000		2,200	4,51,624	4,87,824
						Voted-Sixth-Schedule-Garo		153	Voucher	62,625	0	0		0	62,625	62,625
						Voted-Sixth-Schedule-Garo		253	Voucher	24,522	0	0		0	24,522	24,522
						Voted-Sixth-Schedule-Garo		385	Voucher	31,710	0	0		0	31,710	31,710
						Voted-Sixth-Schedule-Garo		387	Voucher	14,694	0	0		0	14,694	14,694
						Total Object Head-- 1 :				6,21,375	0	34,000		2,200	5,85,175	6,21,375
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		294	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Garo		295	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				18,000	0	0		0	18,000	18,000
Total Sub Head :						6,39,375	0	34,000		2,200	6,03,175	6,39,375				

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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:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	2,17,043	0	0	2,200	2,14,843	2,17,043				
						Voted-Sixth-Schedule-Garo	251	Voucher	88,417	0	17,500	0	70,917	88,417				
					Total Object Head-- 1 :					3,05,460	0	17,500	2,200	2,85,760	3,05,460			
					Total Sub Head :					3,05,460	0	17,500	2,200	2,85,760	3,05,460			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	57,375	0	5,000	0	52,375	57,375				
						Total Object Head-- 1 :					57,375	0	5,000	0	52,375	57,375		
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	14,352	0	0	0	14,352	14,352				
						Total Object Head-- 2 :					14,352	0	0	0	14,352	14,352		
					Total Sub Head :					71,727	0	5,000	0	66,727	71,727			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	1,61,686	0	0	2,200	1,59,486	1,61,686				
						Total Object Head-- 1 :					1,61,686	0	0	2,200	1,59,486	1,61,686		
					Total Sub Head :					1,61,686	0	0	2,200	1,59,486	1,61,686			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	6,89,105	15,236	23,000	4,400	6,46,469	6,73,869				
						Voted-Sixth-Schedule-Garo	152	Voucher	66,991	0	0	2,200	64,791	66,991				
						Voted-Sixth-Schedule-Garo	157	Voucher	28,226	0	0	0	28,226	28,226				
						Voted-Sixth-Schedule-Garo	252	Voucher	4,770	0	0	0	4,770	4,770				

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		386	Voucher	30,704	0	0	0	0	30,704	30,704
						Voted-Sixth-Schedule-Garo		388	Voucher	29,040	0	0	0	0	29,040	29,040
						Total Object Head-- 1 :				8,48,836	15,236	23,000	6,600	8,04,000	8,33,600	
					02. Wages	Voted-Sixth-Schedule-Garo		197	Voucher	12,443	0	0	0	0	12,443	12,443
						Voted-Sixth-Schedule-Garo		408	Voucher	80,325	0	0	0	0	80,325	80,325
						Voted-Sixth-Schedule-Garo		409	Voucher	80,325	0	0	0	0	80,325	80,325
						Total Object Head-- 2 :				1,73,093	0	0	0	1,73,093	1,73,093	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		296	Voucher	8,970	0	0	0	0	8,970	8,970
						Voted-Sixth-Schedule-Garo		297	Voucher	9,000	0	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Garo		298	Voucher	9,000	0	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Garo		299	Voucher	8,000	0	0	0	0	8,000	8,000
						Total Object Head-- 11 :				34,970	0	0	0	34,970	34,970	
					Total Sub Head :				10,56,899	15,236	23,000	6,600	10,12,063	10,41,663		
					Total Minor Head 101 :				22,35,147	15,236	79,500	13,200	21,27,211	22,19,911		
					Total Sub Major Head 0 :				31,43,770	17,236	1,23,907	15,400	29,87,227	31,26,534		
					Total Major Head 2403 :				31,43,770	17,236	1,23,907	15,400	29,87,227	31,26,534		

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	410	Voucher	57,225	0	0	0	57,225	57,225		
							Voted-Sixth-Schedule-Garo	411	Voucher	57,225	0	0	0	57,225	57,225	
								Voted-Sixth-Schedule-Garo	412	Voucher	57,225	0	0	0	57,225	57,225
						Total Object Head-- 2 :				1,71,675	0	0	0	1,71,675	1,71,675	
						Total Sub Head :				1,71,675	0	0	0	1,71,675	1,71,675	
						Total Minor Head 277 :				1,71,675	0	0	0	1,71,675	1,71,675	
						Total Sub Major Head 3 :				1,71,675	0	0	0	1,71,675	1,71,675	
Total Major Head 2415 :				1,71,675	0	0	0	1,71,675	1,71,675							
Total of Month :									33,15,445	17,236	1,23,907	15,400	31,58,902	32,98,209		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3,12,273	0	10,000	2,200	3,00,073	3,12,273		
							Voted-Sixth-Schedule-Garo	167	Voucher	2,19,998	0	25,537	0	1,94,461	2,19,998	
							Voted-Sixth-Schedule-Garo	524	Voucher	3,12,273	0	10,000	2,200	3,00,073	3,12,273	
							Voted-Sixth-Schedule-Garo	525	Voucher	2,19,998	0	25,537	0	1,94,461	2,19,998	

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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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	556	Voucher	1,39,663	0	8,870	0		1,30,793	1,39,663
							Voted-Sixth-Schedule-Garo	82	Voucher	1,39,663	0	8,870	0		1,30,793	1,39,663
						Total Object Head-- 1 :				13,43,868	0	88,814	4,400		12,50,654	13,43,868
					02. Wages		Voted-Sixth-Schedule-Garo	142	Voucher	11,361	0	0	0		11,361	11,361
							Voted-Sixth-Schedule-Garo	741	Voucher	11,902	0	0	0		11,902	11,902
						Total Object Head-- 2 :				23,263	0	0	0		23,263	23,263
					Total Sub Head :				13,67,131	0	88,814	4,400		12,73,917	13,67,131	
					Total Minor Head 1 :				13,67,131	0	88,814	4,400		12,73,917	13,67,131	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	170	Voucher	5,82,159	0	34,000	2,200		5,45,959	5,82,159
							Voted-Sixth-Schedule-Garo	528	Voucher	5,82,159	0	34,000	2,200		5,45,959	5,82,159
						Total Object Head-- 1 :				11,64,318	0	68,000	4,400		10,91,918	11,64,318
						Total Sub Head :				11,64,318	0	68,000	4,400		10,91,918	11,64,318
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	3,05,460	0	17,500	2,200		2,85,760	3,05,460
							Voted-Sixth-Schedule-Garo	526	Voucher	2,03,591	0	17,500	2,200		1,83,891	2,03,591
							Voted-Sixth-Schedule-Garo	531	Voucher	14,357	0	0	0		14,357	14,357
							Voted-Sixth-Schedule-Garo	532	Voucher	93,323	0	0	0		93,323	93,323

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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:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				6,16,731	0	35,000	4,400	5,77,331	6,16,731			
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	141	Voucher	25,805	0	0	0	25,805	25,805				
					Total Object Head-- 6 :				25,805	0	0	0	25,805	25,805				
					Total Sub Head :				6,42,536	0	35,000	4,400	6,03,136	6,42,536				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	57,375	0	5,000	0	52,375	57,375				
						Voted-Sixth-Schedule-Garo	174	Voucher	80,115	5,351	5,000	0	69,764	74,764				
						Voted-Sixth-Schedule-Garo	310	Voucher	80,115	5,351	5,000	0	69,764	74,764				
						Voted-Sixth-Schedule-Garo	527	Voucher	1,37,490	5,351	10,000	0	1,22,139	1,32,139				
					Total Object Head-- 1 :				3,55,095	16,053	25,000	0	3,14,042	3,39,042				
					02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	13,104	0	0	0	13,104	13,104				
						Voted-Sixth-Schedule-Garo	742	Voucher	13,728	0	0	0	13,728	13,728				
					Total Object Head-- 2 :				26,832	0	0	0	26,832	26,832				
			Total Sub Head :				3,81,927	16,053	25,000	0	3,40,874	3,65,874						
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	1,61,686	0	0	2,200	1,59,486	1,61,686				
						Voted-Sixth-Schedule-Garo	530	Voucher	1,61,686	0	0	2,200	1,59,486	1,61,686				
					Total Object Head-- 1 :				3,23,372	0	0	4,400	3,18,972	3,23,372				

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(05) Vigilance Unit	Total Sub Head :							3,23,372	0	0	4,400	3,18,972	3,23,372	
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo		171	Voucher	8,30,186	12,236	23,000	6,600	7,88,350	8,17,950	
							Voted-Sixth-Schedule-Garo		173	Voucher	29,166	0	0	0	29,166	29,166	
							Voted-Sixth-Schedule-Garo		529	Voucher	8,30,186	12,236	23,000	6,600	7,88,350	8,17,950	
							Voted-Sixth-Schedule-Garo		533	Voucher	2,917	0	0	0	2,917	2,917	
							Voted-Sixth-Schedule-Garo		750	Voucher	26,249	0	0	0	26,249	26,249	
							Total Object Head-- 1 :			17,18,704	24,472	46,000	13,200	16,35,032	16,94,232		
					02. Wages		Voted-Sixth-Schedule-Garo		144	Voucher	11,361	0	0	0	11,361	11,361	
							Voted-Sixth-Schedule-Garo		145	Voucher	16,771	0	0	0	16,771	16,771	
							Voted-Sixth-Schedule-Garo		146	Voucher	16,771	0	0	0	16,771	16,771	
							Voted-Sixth-Schedule-Garo		721	Voucher	11,902	0	0	0	11,902	11,902	
							Voted-Sixth-Schedule-Garo		722	Voucher	16,230	0	0	0	16,230	16,230	
							Voted-Sixth-Schedule-Garo		723	Voucher	16,230	0	0	0	16,230	16,230	
							Total Object Head-- 2 :			89,265	0	0	0	89,265	89,265		
							Total Sub Head :			18,07,969	24,472	46,000	13,200	17,24,297	17,83,497		
			Total Minor Head 101 :							43,20,122	40,525	1,74,000	26,400	40,79,197	42,79,597		

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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:		SEP/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
2403		00										Total Sub Major Head 0 :								56,87,253		40,525		2,62,814			30,800			53,53,114		56,46,728	
												Total Major Head 2403 :								56,87,253		40,525		2,62,814			30,800			53,53,114		56,46,728	
2415		03		277		(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.		0		02. Wages		Voted-Sixth-Schedule-Garo		147		Voucher		11,361		0		0			0			11,361		11,361			
												Voted-Sixth-Schedule-Garo		148		Voucher		11,361		0		0			0			11,361		11,361			
												Voted-Sixth-Schedule-Garo		149		Voucher		11,361		0		0			0			11,361		11,361			
												Voted-Sixth-Schedule-Garo		724		Voucher		11,902		0		0			0			11,902		11,902			
												Voted-Sixth-Schedule-Garo		725		Voucher		11,902		0		0			0			11,902		11,902			
												Voted-Sixth-Schedule-Garo		726		Voucher		11,902		0		0			0			11,902		11,902			
												Total Object Head-- 2 :						69,789		0		0			0			69,789		69,789			
												Total Sub Head :						69,789		0		0			0			69,789		69,789			
												Total Minor Head 277 :						69,789		0		0			0			69,789		69,789			
												Total Sub Major Head 3 :						69,789		0		0			0			69,789		69,789			
												Total Major Head 2415 :						69,789		0		0			0			69,789		69,789			
												Total of Month :						57,57,042		40,525		2,62,814			30,800			54,22,903		57,16,517			
Month of Account:		NOV/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)													

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Demand :		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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	44	Voucher	3,50,992	0	10,000	2,200	3,38,792	3,50,992			
						Voted-Sixth-Schedule-Garo	45	Voucher	2,19,998	0	25,537	0	1,94,461	2,19,998			
						Voted-Sixth-Schedule-Garo	75	Voucher	1,39,663	0	8,870	0	1,30,793	1,39,663			
						Voted-Sixth-Schedule-Garo	88	Voucher	7,53,498	0	0	0	7,53,498	7,53,498			
						Total Object Head-- 1 :					14,64,151	0	44,407	2,200	14,17,544	14,64,151	
					02. Wages	Voted-Sixth-Schedule-Garo	76	Voucher	12,443	0	0	0	12,443	12,443			
						Total Object Head-- 2 :					12,443	0	0	0	12,443	12,443	
						Total Sub Head :					14,76,594	0	44,407	2,200	14,29,987	14,76,594	
					Total Minor Head 1 :					14,76,594	0	44,407	2,200	14,29,987	14,76,594		
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	5,82,159	0	41,500	2,200	5,38,459	5,82,159
									Total Object Head-- 1 :					5,82,159	0	41,500	2,200
		Total Sub Head :							5,82,159	0	41,500	2,200	5,38,459	5,82,159			
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	178	Voucher	1,07,680	0	0	0	1,07,680	1,07,680			
						Voted-Sixth-Schedule-Garo	46	Voucher	2,03,591	0	17,500	2,200	1,83,891	2,03,591			
						Total Object Head-- 1 :					3,11,271	0	17,500	2,200	2,91,571	3,11,271	
						Total Sub Head :					3,11,271	0	17,500	2,200	2,91,571	3,11,271	

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	47	Voucher	1,37,490	5,351	15,000		0	1,17,139	1,32,139
					Total Object Head-- 1 :					1,37,490	5,351	15,000		0	1,17,139	1,32,139
					02. Wages		Voted-Sixth-Schedule-Garo	77	Voucher	14,352	0		0	0	14,352	14,352
					Total Object Head-- 2 :					14,352	0		0	0	14,352	14,352
					Total Sub Head :					1,51,842	5,351	15,000		0	1,31,491	1,46,491
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	50	Voucher	1,61,686	0		0	2,200	1,59,486	1,61,686
					Total Object Head-- 1 :					1,61,686	0		0	2,200	1,59,486	1,61,686
					Total Sub Head :					1,61,686	0		0	2,200	1,59,486	1,61,686
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	49	Voucher	8,59,352	12,236	18,000	6,600	8,22,516	8,47,116	
					Total Object Head-- 1 :					8,59,352	12,236	18,000	6,600	8,22,516	8,47,116	
					02. Wages		Voted-Sixth-Schedule-Garo	78	Voucher	12,443	0		0	0	12,443	12,443
							Voted-Sixth-Schedule-Garo	79	Voucher	16,771	0		0	0	16,771	16,771
							Voted-Sixth-Schedule-Garo	80	Voucher	16,771	0		0	0	16,771	16,771
					Total Object Head-- 2 :					45,985	0		0	0	45,985	45,985
					Total Sub Head :					9,05,337	12,236	18,000	6,600	8,68,501	8,93,101	
			Total Minor Head 101 :					21,12,295	17,587	92,000	13,200	19,89,508	20,94,708			

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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:		NOV/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00										Total Sub Major Head 0 :								35,88,889		17,587		1,36,407			15,400		34,19,495		35,71,302	
												Total Major Head 2403 :								35,88,889		17,587		1,36,407			15,400		34,19,495		35,71,302	
2415		03		277		(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.		0		02. Wages		Voted-Sixth-Schedule-Garo		81		Voucher		12,443		0		0			0		12,443		12,443			
												Voted-Sixth-Schedule-Garo		82		Voucher		12,443		0		0			0		12,443		12,443			
												Voted-Sixth-Schedule-Garo		83		Voucher		12,443		0		0			0		12,443		12,443			
												Total Object Head-- 2 :						37,329		0		0			0		37,329		37,329			
												Total Sub Head :						37,329		0		0			0		37,329		37,329			
												Total Minor Head 277 :						37,329		0		0			0		37,329		37,329			
												Total Sub Major Head 3 :						37,329		0		0			0		37,329		37,329			
												Total Major Head 2415 :						37,329		0		0			0		37,329		37,329			
												Total of Month :						36,26,218		17,587		1,36,407			15,400		34,56,824		36,08,631			
Month of Account:		DEC/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		108		Voucher		1,41,437		0		8,870			0		1,32,567		1,41,437			
												Voted-Sixth-Schedule-Garo		15		Voucher		3,57,988		0		10,000			2,200		3,45,788		3,57,988			

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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:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	2,22,680	0	25,537	0	1,97,143	2,22,680	
						Voted-Sixth-Schedule-Garo	412	Voucher	10,728	0	0	0	10,728	10,728	
						Voted-Sixth-Schedule-Garo	416	Voucher	7,096	0	0	0	7,096	7,096	
						Voted-Sixth-Schedule-Garo	417	Voucher	15,782	0	0	0	15,782	15,782	
						Voted-Sixth-Schedule-Garo	520	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	561	Voucher	3,57,988	0	10,000	2,200	3,45,788	3,57,988	
						Voted-Sixth-Schedule-Garo	562	Voucher	2,22,680	0	25,537	0	1,97,143	2,22,680	
						Voted-Sixth-Schedule-Garo	605	Voucher	1,41,437	0	8,870	0	1,32,567	1,41,437	
						Total Object Head-- 1 :			14,91,816	0	88,814	4,400	13,98,602	14,91,816	
					02. Wages	Voted-Sixth-Schedule-Garo	141	Voucher	10,820	0	0	0	10,820	10,820	
						Voted-Sixth-Schedule-Garo	545	Voucher	12,443	0	0	0	12,443	12,443	
						Total Object Head-- 2 :			23,263	0	0	0	23,263	23,263	
					Total Sub Head :			15,15,079	0	88,814	4,400	14,21,865	15,15,079		
					Total Minor Head 1 :			15,15,079	0	88,814	4,400	14,21,865	15,15,079		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	5,89,241	0	41,500	2,200	5,45,541	5,89,241	
						Voted-Sixth-Schedule-Garo	411	Voucher	28,328	0	0	0	28,328	28,328	

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	565	Voucher	5,89,241	0	41,500	2,200		5,45,541	5,89,241	
							Voted-Sixth-Schedule-Garo	6	Voucher	47,683	0	0	0	47,683	47,683		
							Total Object Head-- 1 :			12,54,493	0	83,000	4,400	11,67,093	12,54,493		
							Total Sub Head :			12,54,493	0	83,000	4,400	11,67,093	12,54,493		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	3,15,029	0	17,500	2,200	2,95,329	3,15,029		
							Voted-Sixth-Schedule-Garo	414	Voucher	15,032	0	0	0	15,032	15,032		
							Voted-Sixth-Schedule-Garo	563	Voucher	3,15,029	0	17,500	2,200	2,95,329	3,15,029		
							Total Object Head-- 1 :			6,45,090	0	35,000	4,400	6,05,690	6,45,090		
							Total Sub Head :			6,45,090	0	35,000	4,400	6,05,690	6,45,090		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	Voucher	1,39,210	5,351	15,000	0	1,18,859	1,33,859		
							Voted-Sixth-Schedule-Garo	413	Voucher	6,880	0	0	0	6,880	6,880		
							Voted-Sixth-Schedule-Garo	564	Voucher	1,39,210	5,351	15,000	0	1,18,859	1,33,859		
							Total Object Head-- 1 :			2,85,300	10,702	30,000	0	2,44,598	2,74,598		
					02. Wages		Voted-Sixth-Schedule-Garo	142	Voucher	12,480	0	0	0	12,480	12,480		
							Voted-Sixth-Schedule-Garo	546	Voucher	14,352	0	0	0	14,352	14,352		
							Total Object Head-- 2 :			26,832	0	0	0	26,832	26,832		

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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:		DEC/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	137	Voucher	16,200	0	0	0		16,200	16,200				
						Total Object Head-- 11 :								16,200	0	0	0		16,200	16,200
						Total Sub Head :								3,28,332	10,702	30,000	0		2,87,630	3,17,630
						(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	21	Voucher	1,63,664	0	0	2,200	1,61,464	1,63,664		
										Voted-Sixth-Schedule-Garo	415	Voucher	7,912	0	0	0	7,912	7,912		
				Voted-Sixth-Schedule-Garo	819				Voucher	1,63,664	0	0	2,200	1,61,464	1,63,664					
			Total Object Head-- 1 :								3,35,240	0	0	4,400	3,30,840	3,35,240				
			Total Sub Head :								3,35,240	0	0	4,400	3,30,840	3,35,240				
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	20	Voucher	8,69,908	12,236	18,000	6,600	8,33,072	8,57,672					
							Voted-Sixth-Schedule-Garo	420	Voucher	41,494	0	0	0	41,494	41,494					
							Voted-Sixth-Schedule-Garo	522	Voucher	14,000	0	0	0	14,000	14,000					
							Voted-Sixth-Schedule-Garo	566	Voucher	8,69,908	12,236	18,000	6,600	8,33,072	8,57,672					
						Total Object Head-- 1 :								17,95,310	24,472	36,000	13,200	17,21,638	17,70,838	
						02. Wages		Voted-Sixth-Schedule-Garo	143	Voucher	10,820	0	0	0	10,820	10,820				
								Voted-Sixth-Schedule-Garo	144	Voucher	16,230	0	0	0	16,230	16,230				
								Voted-Sixth-	145	Voucher	16,230	0	0	0	16,230	16,230				

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Garo		547	Voucher	12,443	0	0	0	0	12,443	12,443
						Voted-Sixth-Schedule-Garo		548	Voucher	16,771	0	0	0	0	16,771	16,771
						Voted-Sixth-Schedule-Garo		549	Voucher	16,771	0	0	0	0	16,771	16,771
						Total Object Head-- 2 :				89,265	0	0	0	0	89,265	89,265
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		138	Voucher	8,030	0	0	0	0	8,030	8,030
						Total Object Head-- 11 :				8,030	0	0	0	0	8,030	8,030
					Total Sub Head :					18,92,605	24,472	36,000	13,200		18,18,933	18,68,133
					Total Minor Head 101 :					44,55,760	35,174	1,84,000	26,400		42,10,186	44,20,586
					Total Sub Major Head 0 :					59,70,839	35,174	2,72,814	30,800		56,32,051	59,35,665
					Total Major Head 2403 :					59,70,839	35,174	2,72,814	30,800		56,32,051	59,35,665
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo		146	Voucher	10,820	0	0	0	0	10,820	10,820
						Voted-Sixth-Schedule-Garo		147	Voucher	10,820	0	0	0	0	10,820	10,820
						Voted-Sixth-Schedule-Garo		148	Voucher	10,820	0	0	0	0	10,820	10,820
						Voted-Sixth-Schedule-Garo		550	Voucher	12,443	0	0	0	0	12,443	12,443
						Voted-Sixth-Schedule-Garo		551	Voucher	12,443	0	0	0	0	12,443	12,443
						Voted-Sixth-Schedule-Garo		552	Voucher	12,443	0	0	0	0	12,443	12,443
						Voted-Sixth-Schedule-Garo										

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Total Object Head-- 2 :				69,789	0	0	0	69,789	69,789	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	139	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000		
					Total Sub Head :				77,789	0	0	0	77,789	77,789		
					Total Minor Head 277 :				77,789	0	0	0	77,789	77,789		
					Total Sub Major Head 3 :				77,789	0	0	0	77,789	77,789		
					Total Major Head 2415 :				77,789	0	0	0	77,789	77,789		
Total of Month :										60,48,628	35,174	2,72,814	30,800	57,09,840	60,13,454	
Total of DDO 100001 :										3,00,35,661	2,18,506	13,16,530	1,38,600	2,83,62,025	2,98,17,155	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,98,17,155	
Summary of DDO wise expenditure																
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							80,70,459
2403	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							1,16,562
2403	00	1	(02) District Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,82,380

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo9,500
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo85,997
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo9,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo58,43,961
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo18,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo23,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo29,21,225
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo25,805
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo6,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo13,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo3,500
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo13,42,664

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	1,34,398
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	16,200
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,500
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	27,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,84,730
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	83,78,170
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	4,31,208
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	43,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	3,500
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	7,000
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	52,814
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	3,48,582

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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					
<u>Summary of DDO wise expenditure</u>							
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	8,000
							2,98,17,155

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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:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	37	Voucher	69,729	0	0	0		69,729	69,729	
								Voted-Sixth-Schedule-Garo	47	Voucher	4,72,093	1,400	21,075	0		4,49,618	4,70,693	
								Voted-Sixth-Schedule-Garo	65	Voucher	1,33,206	0	24,812	0		1,08,394	1,33,206	
								Total Object Head-- 1 :			6,75,028	1,400	45,887	0		6,27,741	6,73,628	
								Total Sub Head :			6,75,028	1,400	45,887	0		6,27,741	6,73,628	
		Total Minor Head 1 :										6,75,028	1,400	45,887	0		6,27,741	6,73,628
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	41	Voucher	29,079	0	0	0		29,079	29,079	
								Voted-Sixth-Schedule-Garo	45	Voucher	4,72,555	2,800	18,000	0		4,51,755	4,69,755	
								Total Object Head-- 1 :			5,01,634	2,800	18,000	0		4,80,834	4,98,834	
								Total Sub Head :			5,01,634	2,800	18,000	0		4,80,834	4,98,834	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	38	Voucher	85,318	0	10,000	0		75,318	85,318	
								Voted-Sixth-Schedule-Garo	40	Voucher	29,079	0	0	0		29,079	29,079	
								Voted-Sixth-Schedule-Garo	44	Voucher	2,19,509	1,400	26,000	0		1,92,109	2,18,109	
								Total Object Head-- 1 :			3,33,906	1,400	36,000	0		2,96,506	3,32,506	
								Total Sub Head :			3,33,906	1,400	36,000	0		2,96,506	3,32,506	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	39	Voucher	29,079	0	0	0		29,079	29,079	

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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:		APR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	5,94,504	7,000	30,478	0	5,57,026	5,87,504							
									Total Object Head-- 1 :							6,23,583	7,000	30,478	0	5,86,105	6,16,583
									Total Sub Head :							6,23,583	7,000	30,478	0	5,86,105	6,16,583
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	1,67,248	1,400	5,548	0	1,60,300	1,65,848							
									Total Object Head-- 1 :							1,67,248	1,400	5,548	0	1,60,300	1,65,848
									Total Sub Head :							1,67,248	1,400	5,548	0	1,60,300	1,65,848
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	46	Voucher	4,67,024	4,200	25,139	0	4,37,685	4,62,824							
									Total Object Head-- 1 :							4,67,024	4,200	25,139	0	4,37,685	4,62,824
									Total Sub Head :							4,67,024	4,200	25,139	0	4,37,685	4,62,824
			Total Minor Head 101 :							20,93,395	16,800	1,15,165	0	19,61,430	20,76,595						
			Total Sub Major Head 0 :							27,68,423	18,200	1,61,052	0	25,89,171	27,50,223						
			Total Major Head 2403 :							27,68,423	18,200	1,61,052	0	25,89,171	27,50,223						
Total of Month :							27,68,423	18,200	1,61,052	0	25,89,171	27,50,223									
Month of Account:		MAY/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							

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Demand :		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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	68,627	0	0	0	68,627	68,627		
						Voted-Sixth-Schedule-Garo	353	Voucher	3,789	0	0	0	3,789	3,789		
						Voted-Sixth-Schedule-Garo	356	Voucher	7,749	0	0	0	7,749	7,749		
						Voted-Sixth-Schedule-Garo	358	Voucher	26,289	0	0	0	26,289	26,289		
						Voted-Sixth-Schedule-Garo	536	Voucher	9,855	0	0	0	9,855	9,855		
						Voted-Sixth-Schedule-Garo	537	Voucher	5,689	0	0	0	5,689	5,689		
						Voted-Sixth-Schedule-Garo	538	Voucher	1,64,967	0	20,000	0	1,44,967	1,64,967		
						Voted-Sixth-Schedule-Garo	62	Voucher	1,35,789	0	24,812	0	1,10,977	1,35,789		
						Voted-Sixth-Schedule-Garo	73	Voucher	4,80,856	1,400	21,075	2,750	4,55,631	4,79,456		
						Total Object Head-- 1 :		9,03,610	1,400	65,887	2,750	8,33,573	9,02,210			
					02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	12,570	0	0	0	12,570	12,570		
						Total Object Head-- 2 :		12,570	0	0	0	12,570	12,570			
					Total Sub Head :		9,16,180	1,400	65,887	2,750	8,46,143	9,14,780				
					Total Minor Head 1 :		9,16,180	1,400	65,887	2,750	8,46,143	9,14,780				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	1,566	0	0	0	1,566	1,566		
						Voted-Sixth-	355	Voucher	26,316	0	0	0	26,316	26,316		

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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:				MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	28,615	0	0	0	28,615	28,615			
						Voted-Sixth-Schedule-Garo	74	Voucher	4,81,327	2,800	19,000	5,500	4,54,027	4,78,527			
						Total Object Head-- 1 :				5,37,824	2,800	19,000	5,500	5,10,524	5,35,024		
						Total Sub Head :				5,37,824	2,800	19,000	5,500	5,10,524	5,35,024		
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	28,615	0	0	0	28,615	28,615
									Voted-Sixth-Schedule-Garo	31	Voucher	3,10,479	1,400	36,000	2,750	2,70,329	3,09,079
									Voted-Sixth-Schedule-Garo	352	Voucher	1,566	0	0	0	1,566	1,566
									Voted-Sixth-Schedule-Garo	360	Voucher	16,956	0	0	0	16,956	16,956
			Total Object Head-- 1 :						3,57,616	1,400	36,000	2,750	3,17,466	3,56,216			
			Total Sub Head :						3,57,616	1,400	36,000	2,750	3,17,466	3,56,216			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	30	Voucher	5,56,857	5,600	30,478	5,500	5,15,279	5,51,257
									Voted-Sixth-Schedule-Garo	359	Voucher	29,907	0	0	0	29,907	29,907
						Voted-Sixth-Schedule-Garo	379	Voucher	1,566	0	0	0	1,566	1,566			
						Voted-Sixth-Schedule-Garo	535	Voucher	1,230	0	0	0	1,230	1,230			
						Voted-Sixth-Schedule-Garo	76	Voucher	28,615	0	0	0	28,615	28,615			
						Total Object Head-- 1 :											

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance					6,18,175	5,600	30,478	5,500		5,76,597	6,12,575
					02. Wages		Voted-Sixth-Schedule-Garo	442	Voucher	8,799	0	0	0	8,799	8,799	
					Total Object Head-- 2 :					8,799	0	0	0	8,799	8,799	
					Total Sub Head :					6,26,974	5,600	30,478	5,500	5,85,396	6,21,374	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	357	Voucher	9,342	0	0	0	9,342	9,342	
							Voted-Sixth-Schedule-Garo	75	Voucher	1,70,362	1,400	5,548	2,750	1,60,664	1,68,962	
					Total Object Head-- 1 :					1,79,704	1,400	5,548	2,750	1,70,006	1,78,304	
					Total Sub Head :					1,79,704	1,400	5,548	2,750	1,70,006	1,78,304	
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	354	Voucher	26,109	0	0	0	26,109	26,109	
							Voted-Sixth-Schedule-Garo	69	Voucher	4,75,727	4,200	30,139	2,750	4,38,638	4,71,527	
					Total Object Head-- 1 :					5,01,836	4,200	30,139	2,750	4,64,747	4,97,636	
					02. Wages		Voted-Sixth-Schedule-Garo	443	Voucher	10,894	0	0	0	10,894	10,894	
					Total Object Head-- 2 :					10,894	0	0	0	10,894	10,894	
					Total Sub Head :					5,12,730	4,200	30,139	2,750	4,75,641	5,08,530	
			Total Minor Head 101 :					22,14,848	15,400	1,21,165	19,250	20,59,033	21,99,448			
			Total Sub Major Head 0 :					31,31,028	16,800	1,87,052	22,000	29,05,176	31,14,228			

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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:				MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			31,31,028	16,800	1,87,052	22,000		29,05,176	31,14,228
						Total of Month	:			31,31,028	16,800	1,87,052	22,000		29,05,176	31,14,228
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher	4,80,856	1,400	21,075	2,750		4,55,631	4,79,456
							Voted-Sixth-Schedule-Garo	179	Voucher	1,35,789	0	24,812	0		1,10,977	1,35,789
							Voted-Sixth-Schedule-Garo	23	Voucher	1,70,655	0	20,000	0		1,50,655	1,70,655
							Voted-Sixth-Schedule-Garo	98	Voucher	70,992	0	0	0		70,992	70,992
						Total Object Head-- 1 :				8,58,292	1,400	65,887	2,750		7,88,255	8,56,892
					02. Wages		Voted-Sixth-Schedule-Garo	247	Voucher	12,570	0	0	0		12,570	12,570
						Total Object Head-- 2 :				12,570	0	0	0		12,570	12,570
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	438	Voucher	9,500	0	0	0		9,500	9,500
						Total Object Head-- 13 :				9,500	0	0	0		9,500	9,500
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	439	Voucher	22,469	0	0	0		22,469	22,469
							Voted-Sixth-Schedule-Garo	470	Voucher	1,500	0	0	0		1,500	1,500

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				23,969	0	0	0	23,969	23,969	
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	469	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 51 :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				9,13,331	1,400	65,887	2,750	8,43,294	9,11,931		
					Total Minor Head 1 :				9,13,331	1,400	65,887	2,750	8,43,294	9,11,931		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	4,81,327	2,800	19,000	5,500	4,54,027	4,78,527		
						Voted-Sixth-Schedule-Garo	36	Voucher	29,601	0	0	0	29,601	29,601		
					Total Object Head-- 1 :				5,10,928	2,800	19,000	5,500	4,83,628	5,08,128		
					Total Sub Head :				5,30,928	2,800	19,000	5,500	5,03,628	5,28,128		
					Total Minor Head 1 :				5,10,928	2,800	19,000	5,500	4,83,628	5,08,128		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	3,10,479	1,400	36,000	2,750	2,70,329	3,09,079		
						Voted-Sixth-Schedule-Garo	35	Voucher	29,601	0	0	0	29,601	29,601		
					Total Object Head-- 1 :				3,40,080	1,400	36,000	2,750	2,99,930	3,38,680		
					Total Sub Head :				3,40,080	1,400	36,000	2,750	2,99,930	3,38,680		
					Total Minor Head 1 :				3,40,080	1,400	36,000	2,750	2,99,930	3,38,680		
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	472	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo										

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Total Object Head-- 13 :				6,000	0	0	0	0	6,000	6,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	446	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 21 :				12,000	0	0	0	12,000	12,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	468	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 51 :				3,000	0	0	0	3,000	3,000		
			Total Sub Head :							3,61,080	1,400	36,000	2,750	3,20,930	3,59,680	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	5,56,857	5,600	30,478	5,500	5,15,279	5,51,257		
						Voted-Sixth-Schedule-Garo	275	Voucher	40,773	0	0	0	40,773	40,773		
						Voted-Sixth-Schedule-Garo	289	Voucher	2,223	0	0	0	2,223	2,223		
						Voted-Sixth-Schedule-Garo	99	Voucher	29,601	0	0	0	29,601	29,601		
						Total Object Head-- 1 :				6,29,454	5,600	30,478	5,500	5,87,876	6,23,854	
					02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	8,799	0	0	0	8,799	8,799		
						Total Object Head-- 2 :				8,799	0	0	0	8,799	8,799	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	471	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	441	Voucher	27,000	0	0	0	27,000	27,000		

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				27,000	0	0	0	27,000	27,000	
						Total Sub Head :				6,70,253	5,600	30,478	5,500	6,28,675	6,64,653	
						(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		135	Voucher	1,70,362	1,400	5,548	2,750
			Total Object Head-- 1 :						1,70,362	1,400	5,548	2,750	1,60,664	1,68,962		
			Total Sub Head :						1,70,362	1,400	5,548	2,750	1,60,664	1,68,962		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	4,75,727	4,200	30,139	2,750	4,38,638	4,71,527	
						Total Object Head-- 1 :				4,75,727	4,200	30,139	2,750	4,38,638	4,71,527	
					02. Wages	Voted-Sixth-Schedule-Garo		249	Voucher	11,313	0	0	0	11,313	11,313	
						Total Object Head-- 2 :				11,313	0	0	0	11,313	11,313	
					13. Office Expenses	Voted-Sixth-Schedule-Garo		437	Voucher	3,500	0	0	0	3,500	3,500	
						Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		466	Voucher	2,500	0	0	0	2,500	2,500	
						Total Object Head-- 51 :				2,500	0	0	0	2,500	2,500	
			Total Sub Head :				4,93,040	4,200	30,139	2,750	4,55,951	4,88,840				
			Total Minor Head 101 :				22,25,663	15,400	1,21,165	19,250	20,69,848	22,10,263				
			Total Sub Major Head 0 :				31,38,994	16,800	1,87,052	22,000	29,13,142	31,22,194				

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403						Total Major Head	2403 :			31,38,994	16,800	1,87,052	22,000		29,13,142	31,22,194
						Total of Month	:			31,38,994	16,800	1,87,052	22,000		29,13,142	31,22,194
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	Voucher	3,06,444	0	44,812	0		2,61,632	3,06,444
							Voted-Sixth-Schedule-Garo	372	Voucher	2,02,428	0	0	0		2,02,428	2,02,428
							Voted-Sixth-Schedule-Garo	513	Voucher	1,13,412	0	0	0		1,13,412	1,13,412
							Voted-Sixth-Schedule-Garo	63	Voucher	4,80,856	0	21,075	2,750		4,57,031	4,80,856
							Voted-Sixth-Schedule-Garo	73	Voucher	70,992	0	0	0		70,992	70,992
						Total Object Head-- 1 :				11,74,132	0	65,887	2,750		11,05,495	11,74,132
					02. Wages		Voted-Sixth-Schedule-Garo	189	Voucher	12,570	0	0	0		12,570	12,570
						Total Object Head-- 2 :				12,570	0	0	0		12,570	12,570
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	529	Voucher	8,160	0	0	0		8,160	8,160
							Voted-Sixth-Schedule-Garo	530	Voucher	8,030	0	0	0		8,030	8,030
							Voted-Sixth-	555	Voucher	9,600	0	0	0		9,600	9,600

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	556	Voucher	11,600	0	0	0	11,600	11,600			
						Voted-Sixth-Schedule-Garo	557	Voucher	8,340	0	0	0	8,340	8,340			
						Total Object Head-- 11 :				45,730	0	0	0	45,730	45,730		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	261	Voucher	26,406	0	0	0	26,406	26,406			
						Voted-Sixth-Schedule-Garo	265	Voucher	7,906	0	0	0	7,906	7,906			
						Voted-Sixth-Schedule-Garo	492	Voucher	19,200	0	0	0	19,200	19,200			
					Total Object Head-- 21 :				53,512	0	0	0	53,512	53,512			
					Total Sub Head :				12,85,944	0	65,887	2,750	12,17,307	12,85,944			
					Total Minor Head 1 :				12,85,944	0	65,887	2,750	12,17,307	12,85,944			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	514	Voucher	1,83,390	0	0	0	1,83,390	1,83,390			
						Voted-Sixth-Schedule-Garo	61	Voucher	4,81,327	0	19,000	5,500	4,56,827	4,81,327			
						Voted-Sixth-Schedule-Garo	72	Voucher	29,601	0	0	0	29,601	29,601			
					Total Object Head-- 1 :				6,94,318	0	19,000	5,500	6,69,818	6,94,318			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	343	Voucher	3,000	0	0	0	3,000	3,000			
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000		
					Total Sub Head :				6,97,318	0	19,000	5,500	6,72,818	6,97,318			

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	371	Voucher	54,296	0	7,000	0	47,296	54,296		
						Voted-Sixth-Schedule-Garo	373	Voucher	23,004	0	10,000	0	13,004	23,004		
						Voted-Sixth-Schedule-Garo	59	Voucher	2,23,562	0	26,000	2,750	1,94,812	2,23,562		
						Voted-Sixth-Schedule-Garo	71	Voucher	29,601	0	0	0	29,601	29,601		
					Total Object Head-- 1 :					3,30,463	0	43,000	2,750	2,84,713	3,30,463	
					Total Sub Head :					3,30,463	0	43,000	2,750	2,84,713	3,30,463	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	29,601	0	0	0	29,601	29,601		
						Voted-Sixth-Schedule-Garo	58	Voucher	5,99,130	0	30,478	5,500	5,63,152	5,99,130		
					Total Object Head-- 1 :					6,28,731	0	30,478	5,500	5,92,753	6,28,731	
					02. Wages	Voted-Sixth-Schedule-Garo	190	Voucher	7,542	0	0	0	7,542	7,542		
						Total Object Head-- 2 :					7,542	0	0	0	7,542	7,542
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	527	Voucher	10,600	0	0	0	10,600	10,600		
						Voted-Sixth-Schedule-Garo	528	Voucher	10,400	0	0	0	10,400	10,400		
					Total Object Head-- 11 :					21,000	0	0	0	21,000	21,000	
					Total Sub Head :					6,57,273	0	30,478	5,500	6,21,295	6,57,273	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	1,70,362	0	5,548	2,750	1,62,064	1,70,362		

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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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,70,362	0	5,548	2,750	1,62,064	1,70,362	
						Total Sub Head :					1,70,362	0	5,548	2,750	1,62,064	1,70,362	
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	4,75,727	0	30,139	2,750	4,42,838	4,75,727
						Total Object Head-- 1 :					4,75,727	0	30,139	2,750	4,42,838	4,75,727	
							02. Wages	Voted-Sixth-Schedule-Garo	191	Voucher	10,056	0	0	0	10,056	10,056	
						Total Object Head-- 2 :					10,056	0	0	0	10,056	10,056	
							52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	344	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 52 :					7,000	0	0	0	7,000	7,000	
						Total Sub Head :					4,92,783	0	30,139	2,750	4,59,894	4,92,783	
						Total Minor Head 101 :					23,48,199	0	1,28,165	19,250	22,00,784	23,48,199	
						Total Sub Major Head 0 :					36,34,143	0	1,94,052	22,000	34,18,091	36,34,143	
						Total Major Head 2403 :					36,34,143	0	1,94,052	22,000	34,18,091	36,34,143	
						Total of Month :					36,34,143	0	1,94,052	22,000	34,18,091	36,34,143	
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	

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Department :		A.H and Vety Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	3,25,218	0	45,716	0	2,79,502	3,25,218		
						Voted-Sixth-Schedule-Garo	24	Voucher	68,703	0	0	0	68,703	68,703		
						Voted-Sixth-Schedule-Garo	27	Voucher	4,91,910	0	21,757	2,750	4,67,403	4,91,910		
					Total Object Head-- 1 :					8,85,831	0	67,473	2,750	8,15,608	8,85,831	
					02. Wages	Voted-Sixth-Schedule-Garo	256	Voucher	12,989	0	0	0	12,989	12,989		
						Total Object Head-- 2 :					12,989	0	0	0	12,989	12,989
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	516	Voucher	8,240	0	0	0	8,240	8,240		
						Total Object Head-- 11 :					8,240	0	0	0	8,240	8,240
					Total Sub Head :					9,07,060	0	67,473	2,750	8,36,837	9,07,060	
					Total Minor Head 1 :					9,07,060	0	67,473	2,750	8,36,837	9,07,060	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	28,647	0	0	0	28,647	28,647		
						Voted-Sixth-Schedule-Garo	29	Voucher	4,90,865	0	19,000	5,500	4,66,365	4,90,865		
						Total Object Head-- 1 :					5,19,512	0	19,000	5,500	4,95,012	5,19,512
					Total Sub Head :					5,19,512	0	19,000	5,500	4,95,012	5,19,512	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	28,647	0	0	0	28,647	28,647
								Voted-Sixth-Schedule-Garo	30	Voucher	3,07,248	0	43,000	2,750	2,61,498	3,07,248

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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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,35,895	0	43,000	2,750		2,90,145	3,35,895
						Total Sub Head :					3,35,895	0	43,000	2,750		2,90,145	3,35,895
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	28,647	0	0	0	28,647	28,647			
						Voted-Sixth-Schedule-Garo	295	Voucher	58,426	0	0	0	58,426	58,426			
						Voted-Sixth-Schedule-Garo	31	Voucher	6,05,331	0	30,478	5,500	5,69,353	6,05,331			
						Voted-Sixth-Schedule-Garo	475	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 1 :					7,08,154	0	30,478	5,500	6,72,176	7,08,154	
			02. Wages		Voted-Sixth-Schedule-Garo	258	Voucher	7,961	0	0	0	7,961	7,961				
						Total Object Head-- 2 :					7,961	0	0	0	7,961	7,961	
						Total Sub Head :					7,16,115	0	30,478	5,500	6,80,137	7,16,115	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	1,75,280	0	5,960	2,750	1,66,570	1,75,280			
						Total Object Head-- 1 :					1,75,280	0	5,960	2,750	1,66,570	1,75,280	
						Total Sub Head :					1,75,280	0	5,960	2,750	1,66,570	1,75,280	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	4,87,315	0	30,416	2,750	4,54,149	4,87,315			
						Total Object Head-- 1 :					4,87,315	0	30,416	2,750	4,54,149	4,87,315	
						02. Wages	Voted-Sixth-Schedule-Garo	257	Voucher	11,313	0	0	0	11,313	11,313		

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				11,313	0	0	0	11,313	11,313	
						Total Sub Head :				4,98,628	0	30,416	2,750	4,65,462	4,98,628	
						Total Minor Head 101 :				22,45,430	0	1,28,854	19,250	20,97,326	22,45,430	
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	251	Voucher	64,107	0	0	0	64,107	64,107		
						Voted-Sixth-Schedule-Garo	252	Voucher	64,107	0	0	0	64,107	64,107		
						Voted-Sixth-Schedule-Garo	253	Voucher	64,107	0	0	0	64,107	64,107		
						Voted-Sixth-Schedule-Garo	254	Voucher	64,107	0	0	0	64,107	64,107		
						Voted-Sixth-Schedule-Garo	255	Voucher	64,107	0	0	0	64,107	64,107		
						Total Object Head-- 2 :				3,20,535	0	0	0	3,20,535	3,20,535	
						Total Sub Head :				3,20,535	0	0	0	3,20,535	3,20,535	
						Total Minor Head 102 :				3,20,535	0	0	0	3,20,535	3,20,535	
		Total Sub Major Head 0 :				34,73,025	0	1,96,327	22,000	32,54,698	34,73,025					
		Total Major Head 2403 :				34,73,025	0	1,96,327	22,000	32,54,698	34,73,025					
Total of Month :						34,73,025	0	1,96,327	22,000	32,54,698	34,73,025					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
											8009	-	7610			

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Demand :		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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		195	Voucher	4,96,679	0	21,947		2,750	4,71,982	4,96,679
						Voted-Sixth-Schedule-Garo		27	Voucher	3,25,218	0	45,716		0	2,79,502	3,25,218
						Voted-Sixth-Schedule-Garo		305	Voucher	4,769	0	0		0	4,769	4,769
						Voted-Sixth-Schedule-Garo		33	Voucher	70,992	0	0		0	70,992	70,992
						Voted-Sixth-Schedule-Garo		527	Voucher	4,96,679	0	21,947		2,750	4,71,982	4,96,679
						Voted-Sixth-Schedule-Garo		611	Voucher	1,39,663	0	25,716		0	1,13,947	1,39,663
						Voted-Sixth-Schedule-Garo		612	Voucher	70,992	0	0		0	70,992	70,992
						Voted-Sixth-Schedule-Garo		678	Voucher	1,69,655	0	20,000		0	1,49,655	1,69,655
						Total Object Head-- 1 :					17,74,647	0	1,35,326		5,500	16,33,821
					02. Wages	Voted-Sixth-Schedule-Garo		255	Voucher	12,570	0	0		0	12,570	12,570
						Total Object Head-- 2 :					12,570	0	0		0	12,570
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		467	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Garo		475	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 11 :					10,000	0	0		0	10,000
					Total Sub Head :					17,97,217	0	1,35,326		5,500	16,56,391	17,97,217
					Total Minor Head 1 :											

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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:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001									17,97,217	0	1,35,326	5,500		16,56,391	17,97,217	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		29	Voucher	4,92,803	0	19,000	5,500		4,68,303	4,92,803	
							Voted-Sixth-Schedule-Garo		306	Voucher	1,938	0	0	0		1,938	1,938	
							Voted-Sixth-Schedule-Garo		36	Voucher	29,601	0	0	0		29,601	29,601	
							Voted-Sixth-Schedule-Garo		529	Voucher	4,92,803	0	14,000	5,500		4,73,303	4,92,803	
							Voted-Sixth-Schedule-Garo		614	Voucher	29,601	0	0	0		29,601	29,601	
							Total Object Head-- 1 :				10,46,746	0	33,000	11,000		10,02,746	10,46,746	
							Total Sub Head :				10,46,746	0	33,000	11,000		10,02,746	10,46,746	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		31	Voucher	3,07,248	0	43,000	2,750		2,61,498	3,07,248	
							Voted-Sixth-Schedule-Garo		34	Voucher	29,601	0	0	0		29,601	29,601	
							Voted-Sixth-Schedule-Garo		526	Voucher	29,601	0	0	0		29,601	29,601	
							Voted-Sixth-Schedule-Garo		530	Voucher	3,07,248	0	43,000	2,750		2,61,498	3,07,248	
							Total Object Head-- 1 :				6,73,698	0	86,000	5,500		5,82,198	6,73,698	
							Total Sub Head :				6,73,698	0	86,000	5,500		5,82,198	6,73,698	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		32	Voucher	6,05,331	0	30,478	5,500		5,69,353	6,05,331	
							Voted-Sixth-Schedule-Garo		35	Voucher	45,351	0	0	0		45,351	45,351	

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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:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
													8009	-	7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	531	Voucher	6,05,331	0	30,478	5,500		5,69,353	6,05,331				
											43,776	0	0	0		43,776	43,776				
											12,99,789	0	60,956	11,000		12,27,833	12,99,789				
					Total Object Head-- 1 :																
					02. Wages			Voted-Sixth-Schedule-Garo	254	Voucher	8,799	0	0	0		8,799	8,799				
											8,799	0	0	0		8,799	8,799				
			Total Object Head-- 2 :																		
			Total Sub Head :								13,08,588	0	60,956	11,000		12,36,632	13,08,588				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	30	Voucher	1,75,280	0	5,960	2,750		1,66,570	1,75,280				
											1,75,280	0	5,960	2,750		1,66,570	1,75,280				
											3,50,560	0	11,920	5,500		3,33,140	3,50,560				
					Total Object Head-- 1 :																
					Total Sub Head :								3,50,560	0	11,920	5,500		3,33,140	3,50,560		
					(25) Veterinery Dispensaries	0	01. Salaries			Voted-Sixth-Schedule-Garo	28	Voucher	4,87,315	0	30,416	2,750		4,54,149	4,87,315		
			4,87,315										0	30,416	2,750		4,54,149	4,87,315			
			9,74,630										0	60,832	5,500		9,08,298	9,74,630			
			02. Wages									Voted-Sixth-Schedule-Garo	271	Voucher	10,894	0	0	0		10,894	10,894
								10,894	0	0	0					10,894	10,894				
								Total Object Head-- 2 :								10,894	0	0	0		10,894
					11. Domestic Travel Expenses							Voted-Sixth-Schedule-Garo	468	Voucher	6,000	0	0	0		6,000	6,000

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000	
						Total Sub Head :				9,91,524	0	60,832	5,500	9,25,192	9,91,524	
						Total Minor Head 101 :				43,71,116	0	2,52,708	38,500	40,79,908	43,71,116	
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	249	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	250	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	251	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	252	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	253	Voucher	12,989	0	0	0	12,989	12,989		
						Total Object Head-- 2 :				64,945	0	0	0	64,945	64,945	
						Total Sub Head :				64,945	0	0	0	64,945	64,945	
		Total Minor Head 102 :				64,945	0	0	0	64,945	64,945					
		Total Sub Major Head 0 :				62,33,278	0	3,88,034	44,000	58,01,244	62,33,278					
		Total Major Head 2403 :				62,33,278	0	3,88,034	44,000	58,01,244	62,33,278					
Total of Month :						62,33,278	0	3,88,034	44,000	58,01,244	62,33,278					
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo		10	Voucher	12,570	0	0		0	12,570	12,570
Total Object Head-- 2 :											12,570	0	0		0	12,570	12,570
(13) Office Expenses						Voted-Sixth-Schedule-Garo		113	Voucher	1,500	0	0		0	1,500	1,500	
						Voted-Sixth-Schedule-Garo		121	Voucher	8,000	0	0		0	8,000	8,000	
Total Object Head-- 13 :											9,500	0	0		0	9,500	9,500
21.Materials And Supplies, Store And Equipments						Voted-Sixth-Schedule-Garo		122	Voucher	4,000	0	0		0	4,000	4,000	
						Voted-Sixth-Schedule-Garo		153	Voucher	6,000	0	0		0	6,000	6,000	
						Voted-Sixth-Schedule-Garo		154	Voucher	2,000	0	0		0	2,000	2,000	
						Voted-Sixth-Schedule-Garo		155	Voucher	20,000	0	0		0	20,000	20,000	
						Voted-Sixth-Schedule-Garo		163	Voucher	47,832	0	0		0	47,832	47,832	
						Voted-Sixth-Schedule-Garo		235	Voucher	10,000	0	0		0	10,000	10,000	
						Voted-Sixth-Schedule-Garo		237	Voucher	2,500	0	0		0	2,500	2,500	
					Total Object Head-- 21 :											92,332	0
51.Motor Vehicles						Voted-Sixth-Schedule-Garo		291	Voucher	9,000	0	0		0	9,000	9,000	
Total Object Head-- 51 :											9,000	0	0		0	9,000	9,000

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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:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices				Total Sub Head :					1,23,402	0	0	0	1,23,402	1,23,402
							Total Minor Head 1 :					1,23,402	0	0	0	1,23,402	1,23,402
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	115	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 13 :					3,000	0	0	0	3,000	3,000	
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	238	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 21 :					20,000	0	0	0	20,000	20,000	
						Total Sub Head :					23,000	0	0	0	23,000	23,000	
		(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		116	Voucher	6,000	0	0	0	6,000	6,000			
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000		
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	239	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 21 :					12,000	0	0	0	12,000	12,000		
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	292	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 51 :					3,000	0	0	0	3,000	3,000		
					Total Sub Head :					21,000	0	0	0	21,000	21,000		
		(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		14	Voucher	12,570	0	0	0	12,570	12,570			
					Total Object Head-- 2 :					12,570	0	0	0	12,570	12,570		
					(13) Office Expenses		Voted-Sixth-	117	Voucher	5,000	0	0	0	5,000	5,000		

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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:		OCT/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Total Object Head-- 13 :				5,000	0	0	0	0	5,000	5,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	118	Voucher	27,000	0	0	0	0	27,000	27,000				
					Total Object Head-- 21 :				27,000	0	0	0	0	27,000	27,000				
			Total Sub Head :							44,570	0	0	0	0	44,570	44,570			
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	49	Voucher	12,570	0	0	0	0	12,570	12,570				
					Total Object Head-- 2 :				12,570	0	0	0	0	12,570	12,570				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	156	Voucher	3,500	0	0	0	0	3,500	3,500				
					Total Object Head-- 13 :				3,500	0	0	0	0	3,500	3,500				
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	114	Voucher	1,31,000	0	0	0	0	1,31,000	1,31,000				
					Total Object Head-- 21 :				1,31,000	0	0	0	0	1,31,000	1,31,000				
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	119	Voucher	7,000	0	0	0	0	7,000	7,000				
					Total Object Head-- 52 :				7,000	0	0	0	0	7,000	7,000				
			Total Sub Head :							1,54,070	0	0	0	0	1,54,070	1,54,070			
		Total Minor Head 101 :										2,42,640	0	0	0	0	2,42,640	2,42,640	
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	39	Voucher	12,570	0	0	0	0	12,570	12,570				
						Voted-Sixth-Schedule-Garo	50	Voucher	12,570	0	0	0	0	12,570	12,570				
						Voted-Sixth-	51	Voucher	12,570	0	0	0	0	12,570	12,570				

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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: OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	52	Voucher	12,570	0	0	0	12,570	12,570													
							Voted-Sixth-Schedule-Garo	53	Voucher	12,570	0	0	0	12,570	12,570													
						Total Object Head-- 2 :										62,850	0	0	0	62,850	62,850							
						Total Sub Head :										62,850	0	0	0	62,850	62,850							
						Total Minor Head 102 :										62,850	0	0	0	62,850	62,850							
						Total Sub Major Head 0 :										4,28,892	0	0	0	4,28,892	4,28,892							
						Total Major Head 2403 :										4,28,892	0	0	0	4,28,892	4,28,892							
Total of Month : 4,28,892 0 0 0 4,28,892 4,28,892																												
Month of Account: NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	Voucher	1,39,663	0	25,716	0	1,13,947	1,39,663													
							Voted-Sixth-Schedule-Garo	357	Voucher	23,555	0	0	0	23,555	23,555													
							Voted-Sixth-Schedule-Garo	358	Voucher	3,29,765	0	40,000	0	2,89,765	3,29,765													
							Voted-Sixth-Schedule-Garo	525	Voucher	11,736	0	0	0	11,736	11,736													
							Voted-Sixth-	526	Voucher	4,865	0	0	0	4,865	4,865													

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	548	Voucher	24,176	0	0	0	24,176	24,176		
						Voted-Sixth-Schedule-Garo	552	Voucher	3,368	0	0	0	3,368	3,368		
						Voted-Sixth-Schedule-Garo	71	Voucher	68,703	0	0	0	68,703	68,703		
						Voted-Sixth-Schedule-Garo	74	Voucher	4,96,679	0	21,947	2,750	4,71,982	4,96,679		
						Total Object Head-- 1 :				11,02,510	0	87,663	2,750	10,12,097	11,02,510	
					02. Wages	Voted-Sixth-Schedule-Garo	268	Voucher	12,989	0	0	0	12,989	12,989		
						Total Object Head-- 2 :				12,989	0	0	0	12,989	12,989	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	343	Voucher	9,800	0	0	0	9,800	9,800		
						Voted-Sixth-Schedule-Garo	344	Voucher	6,830	0	0	0	6,830	6,830		
						Voted-Sixth-Schedule-Garo	345	Voucher	10,600	0	0	0	10,600	10,600		
						Voted-Sixth-Schedule-Garo	346	Voucher	9,800	0	0	0	9,800	9,800		
						Voted-Sixth-Schedule-Garo	353	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 11 :				44,030	0	0	0	44,030	44,030	
					Total Sub Head :				11,59,529	0	87,663	2,750	10,69,116	11,59,529		
					Total Minor Head 1 :				11,59,529	0	87,663	2,750	10,69,116	11,59,529		
		101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	550	Voucher	23,976	0	0	0	23,976	23,976		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	554	Voucher	1,392	0	0	0	1,392	1,392		
						Voted-Sixth-Schedule-Garo	68	Voucher	4,92,803	0	14,000	5,500	4,73,303	4,92,803		
						Voted-Sixth-Schedule-Garo	73	Voucher	28,647	0	0	0	28,647	28,647		
						Total Object Head-- 1 :					5,46,818	0	14,000	5,500	5,27,318	5,46,818
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	401	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	402	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	424	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :					24,000	0	0	0	24,000	24,000
			Total Sub Head :					5,70,818	0	14,000	5,500	5,51,318	5,70,818			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	546	Voucher	14,824	0	0	0	14,824	14,824		
						Voted-Sixth-Schedule-Garo	553	Voucher	1,392	0	0	0	1,392	1,392		
						Voted-Sixth-Schedule-Garo	65	Voucher	3,07,248	0	43,000	2,750	2,61,498	3,07,248		
						Voted-Sixth-Schedule-Garo	72	Voucher	28,647	0	0	0	28,647	28,647		
					Total Object Head-- 1 :					3,52,111	0	43,000	2,750	3,06,361	3,52,111	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	352	Voucher	600	0	0	0	600	600		
						Total Object Head-- 11 :										

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances						600	0	0	0		600	600
Total Sub Head :											3,52,711	0	43,000	2,750	3,06,961	3,52,711	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher		28,647	0	0	0		28,647	28,647	
						Voted-Sixth-Schedule-Garo	38	Voucher		6,05,331	0	30,478	5,500		5,69,353	6,05,331	
						Voted-Sixth-Schedule-Garo	547	Voucher		28,872	0	0	0		28,872	28,872	
						Voted-Sixth-Schedule-Garo	555	Voucher		1,392	0	0	0		1,392	1,392	
Total Object Head-- 1 :											6,64,242	0	30,478	5,500	6,28,264	6,64,242	
					02. Wages	Voted-Sixth-Schedule-Garo	269	Voucher		11,313	0	0	0		11,313	11,313	
Total Object Head-- 2 :											11,313	0	0	0	11,313	11,313	
Total Sub Head :											6,75,555	0	30,478	5,500	6,39,577	6,75,555	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	549	Voucher		8,560	0	0	0		8,560	8,560	
						Voted-Sixth-Schedule-Garo	66	Voucher		1,75,280	0	5,960	2,750		1,66,570	1,75,280	
Total Object Head-- 1 :											1,83,840	0	5,960	2,750	1,75,130	1,83,840	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	350	Voucher		8,400	0	0	0		8,400	8,400	
						Voted-Sixth-Schedule-Garo	351	Voucher		4,600	0	0	0		4,600	4,600	

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				13,000	0	0	0	13,000	13,000	
						Total Sub Head :				1,96,840	0	5,960	2,750	1,88,130	1,96,840	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	36	Voucher	4,87,315	0	30,416	2,750	4,54,149	4,87,315		
						Voted-Sixth-Schedule-Garo	551	Voucher	23,808	0	0	0	23,808	23,808		
						Total Object Head-- 1 :				5,11,123	0	30,416	2,750	4,77,957	5,11,123	
					02. Wages	Voted-Sixth-Schedule-Garo	270	Voucher	12,989	0	0	0	12,989	12,989		
						Total Object Head-- 2 :				12,989	0	0	0	12,989	12,989	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	305	Voucher	9,840	0	0	0	9,840	9,840		
						Voted-Sixth-Schedule-Garo	306	Voucher	11,580	0	0	0	11,580	11,580		
						Voted-Sixth-Schedule-Garo	307	Voucher	5,140	0	0	0	5,140	5,140		
						Voted-Sixth-Schedule-Garo	308	Voucher	10,440	0	0	0	10,440	10,440		
						Total Object Head-- 11 :				37,000	0	0	0	37,000	37,000	
					Total Sub Head :				5,61,112	0	30,416	2,750	5,27,946	5,61,112		
			Total Minor Head 101 :				23,57,036	0	1,23,854	19,250	22,13,932	23,57,036				
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo	0	02. Wages	Voted-Sixth-Schedule-Garo	264	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-	265	Voucher	12,989	0	0	0	12,989	12,989		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages			266	Voucher	12,989	0	0		0	12,989	12,989
								267	Voucher	12,989	0	0		0	12,989	12,989
								291	Voucher	12,989	0	0		0	12,989	12,989
								Total Object Head-- 2 :		64,945	0	0		0	64,945	64,945
								Total Sub Head :		64,945	0	0		0	64,945	64,945
								Total Minor Head 102 :		64,945	0	0		0	64,945	64,945
								Total Sub Major Head 0 :		35,81,510	0	2,11,517	22,000		33,47,993	35,81,510
								Total Major Head 2403 :		35,81,510	0	2,11,517	22,000		33,47,993	35,81,510
Total of Month :										35,81,510	0	2,11,517	22,000		33,47,993	35,81,510
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance			40	Voucher	5,02,723	0	21,947	2,750		4,78,026	5,02,723
								426	Voucher	7,000	0	0	0		7,000	7,000
								46	Voucher	71,834	0	0	0		71,834	71,834
								59	Voucher	3,18,097	0	45,716	0		2,72,381	3,18,097

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	687	Voucher	5,02,723	0	16,947	0	4,85,776	5,02,723	
						Voted-Sixth-Schedule-Garo	716	Voucher	71,834	0	0	0	71,834	71,834	
						Voted-Sixth-Schedule-Garo	719	Voucher	3,18,097	0	45,716	0	2,72,381	3,18,097	
						Total Object Head-- 1 :				17,92,308	0	1,30,326	2,750	16,59,232	17,92,308
						02. Wages	Voted-Sixth-Schedule-Garo	315	Voucher	12,570	0	0	0	12,570	12,570
						Total Sub Head :				18,04,878	0	1,30,326	2,750	16,71,802	18,04,878
						Total Minor Head 1 :				18,04,878	0	1,30,326	2,750	16,71,802	18,04,878
						101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	4,98,797	0	14,000
		Voted-Sixth-Schedule-Garo	422	Voucher	7,000					0	0	0	7,000	7,000	
		Voted-Sixth-Schedule-Garo	424	Voucher	14,000					0	0	0	14,000	14,000	
		Voted-Sixth-Schedule-Garo	47	Voucher	29,949					0	0	0	29,949	29,949	
		Voted-Sixth-Schedule-Garo	717	Voucher	29,949					0	0	0	29,949	29,949	
		Voted-Sixth-Schedule-Garo	725	Voucher	4,98,797					0	14,000	0	4,84,797	4,98,797	
		Total Object Head-- 1 :								10,78,492	0	28,000	5,500	10,44,992	10,78,492
		Total Sub Head :								10,78,492	0	28,000	5,500	10,44,992	10,78,492

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	25	Voucher	29,949	0	0	0		29,949	29,949	
						Voted-Sixth-Schedule-Garo	429	Voucher	7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Garo	44	Voucher	3,10,954	0	27,000	2,750		2,81,204	3,10,954	
						Voted-Sixth-Schedule-Garo	684	Voucher	29,949	0	0	0		29,949	29,949	
						Voted-Sixth-Schedule-Garo	730	Voucher	3,10,954	0	17,000	0		2,93,954	3,10,954	
						Total Object Head-- 1 :				6,88,806	0	44,000	2,750		6,42,056	6,88,806
						Total Sub Head :				6,88,806	0	44,000	2,750		6,42,056	6,88,806
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	29,949	0	0	0		29,949	29,949	
						Voted-Sixth-Schedule-Garo	421	Voucher	56,000	0	0	0		56,000	56,000	
						Voted-Sixth-Schedule-Garo	45	Voucher	6,12,549	0	30,478	5,500		5,76,571	6,12,549	
						Voted-Sixth-Schedule-Garo	685	Voucher	29,949	0	0	0		29,949	29,949	
						Voted-Sixth-Schedule-Garo	731	Voucher	6,12,549	0	30,478	0		5,82,071	6,12,549	
						Total Object Head-- 1 :				13,40,996	0	60,956	5,500		12,74,540	13,40,996
						02. Wages			Voted-Sixth-Schedule-Garo	330	Voucher	10,475	0	0	0	
			Total Object Head-- 2 :						10,475	0	0	0		10,475	10,475	

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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/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
																				8009 - 7610						
2403	00	101	(04) Veterinary Aid Centres		Total Sub Head :										13,51,471		0		60,956		5,500		12,85,015		13,51,471	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		425		Voucher		7,000		0		0		0		7,000		7,000				
						Voted-Sixth-Schedule-Garo		43		Voucher		1,77,420		0		5,960		2,750		1,68,710		1,77,420				
						Voted-Sixth-Schedule-Garo		727		Voucher		1,77,420		0		5,960		0		1,71,460		1,77,420				
						Total Object Head-- 1 :										3,61,840		0		11,920		2,750		3,47,170		3,61,840
			Total Sub Head :										3,61,840		0		11,920		2,750		3,47,170		3,61,840			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		41		Voucher		4,93,267		0		20,416		2,750		4,70,101		4,93,267				
						Voted-Sixth-Schedule-Garo		428		Voucher		7,000		0		0		0		7,000		7,000				
						Voted-Sixth-Schedule-Garo		722		Voucher		4,93,267		0		15,416		0		4,77,851		4,93,267				
						Total Object Head-- 1 :										9,93,534		0		35,832		2,750		9,54,952		9,93,534
			02. Wages			Voted-Sixth-Schedule-Garo		292		Voucher		12,570		0		0		0		12,570		12,570				
				Total Object Head-- 2 :										12,570		0		0		0		12,570		12,570		
				Total Sub Head :										10,06,104		0		35,832		2,750		9,67,522		10,06,104		
			Total Minor Head 101 :										44,86,713		0		1,80,708		19,250		42,86,755		44,86,713			
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo		293		Voucher		12,570		0		0		0		12,570		12,570				
						Voted-Sixth-Schedule-Garo		316		Voucher		12,570		0		0		0		12,570		12,570				

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo		317	Voucher	12,570	0	0		0	12,570	12,570
						Voted-Sixth-Schedule-Garo		318	Voucher	12,570	0	0		0	12,570	12,570
						Voted-Sixth-Schedule-Garo		319	Voucher	11,313	0	0		0	11,313	11,313
						Total Object Head-- 2 :				61,593	0	0		0	61,593	61,593
						Total Sub Head :				61,593	0	0		0	61,593	61,593
						Total Minor Head 102 :				61,593	0	0		0	61,593	61,593
						Total Sub Major Head 0 :				63,53,184	0	3,11,034	22,000	60,20,150	63,53,184	
						Total Major Head 2403 :				63,53,184	0	3,11,034	22,000	60,20,150	63,53,184	
						Total of Month :				63,53,184	0	3,11,034	22,000	60,20,150	63,53,184	
						Total of DDO 100001 :				3,27,42,477	51,800	18,36,120	1,76,000	3,06,78,557	3,26,90,677	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,26,90,677	
Summary of DDO wise expenditure																
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								91,62,158
2403	00	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								1,01,398

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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				
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,08,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	19,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,69,813
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	18,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54,27,872
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	40,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34,08,375
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	600
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	24,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	6,000

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Department :	A.H and Vety Department						
Treasury	Resubelpara Treasury						
D.D.O. :	100001	District A.H & Veterinary Officer North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64,94,924
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	76,258
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21,000
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	54,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17,54,996
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	48,74,316
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	92,599
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	43,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	7,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,31,000
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	14,000

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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									
<u>Summary of DDO wise expenditure</u>											
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo					5,74,868
											3,26,90,677

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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 & Vety. Officer West Khasi Hills Mawkyrwat															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	26	Voucher	2,72,180	0	43,725	0	2,28,455	2,72,180		
							Voted-Sixth-Schedule-Khasi	31	Voucher	1,05,125	0	3,600	0	1,01,525	1,05,125		
						Total Object Head-- 1 :			3,77,305	0	47,325	0	3,29,980	3,77,305			
						Total Sub Head :			3,77,305	0	47,325	0	3,29,980	3,77,305			
						Total Minor Head 1 :			3,77,305	0	47,325	0	3,29,980	3,77,305			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	167	Voucher	29,079	0	0	0	29,079	29,079		
							Voted-Sixth-Schedule-Khasi	41	Voucher	80,704	0	0	0	80,704	80,704		
							Voted-Sixth-Schedule-Khasi	42	Voucher	1,99,430	0	4,000	1,100	1,94,330	1,99,430		
						Total Object Head-- 1 :			3,09,213	0	4,000	1,100	3,04,113	3,09,213			
						Total Sub Head :			3,09,213	0	4,000	1,100	3,04,113	3,09,213			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	35	Voucher	1,87,771	0	25,000	0	1,62,771	1,87,771		
							Voted-Sixth-Schedule-Khasi	37	Voucher	80,704	0	0	0	80,704	80,704		
						Total Object Head-- 1 :			2,68,475	0	25,000	0	2,43,475	2,68,475			
						Total Sub Head :			2,68,475	0	25,000	0	2,43,475	2,68,475			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	40	Voucher	1,48,783	0	3,500	0	1,45,283	1,48,783		
							Voted-Sixth-Schedule-Khasi	44	Voucher	28,644	0	0	0	28,644	28,644		

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	75,852	0	0	0	75,852	75,852		
									Total Object Head-- 1 :	2,53,279	0	3,500	0	2,49,779	2,53,279	
									Total Sub Head :	2,53,279	0	3,500	0	2,49,779	2,53,279	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	56,098	0	0	2,200	53,898	56,098		
									Total Object Head-- 1 :	56,098	0	0	2,200	53,898	56,098	
									Total Sub Head :	56,098	0	0	2,200	53,898	56,098	
			Total Minor Head 101 :						8,87,065	0	32,500	3,300	8,51,265	8,87,065		
			Total Sub Major Head 0 :						12,64,370	0	79,825	3,300	11,81,245	12,64,370		
			Total Major Head 2403 :						12,64,370	0	79,825	3,300	11,81,245	12,64,370		
			Total of Month :						12,64,370	0	79,825	3,300	11,81,245	12,64,370		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	11,241	0	0	0	11,241	11,241		
							Voted-Sixth-Schedule-Khasi	132	Voucher	7,704	0	0	0	7,704	7,704	
							Voted-Sixth-Schedule-Khasi	226	Voucher	62,432	0	0	0	62,432	62,432	

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	1,96,432	0	0	0	1,96,432	1,96,432		
						Voted-Sixth-Schedule-Khasi	316	Voucher	23,877	0	0	0	23,877	23,877		
						Voted-Sixth-Schedule-Khasi	380	Voucher	10,152	0	0	0	10,152	10,152		
						Voted-Sixth-Schedule-Khasi	381	Voucher	1,85,555	0	25,000	0	1,60,555	1,85,555		
						Voted-Sixth-Schedule-Khasi	44	Voucher	1,07,141	0	3,600	0	1,03,541	1,07,141		
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,51,227	0	30,000	0	2,21,227	2,51,227		
						Total Object Head-- 1 :				8,55,761	0	58,600	0	7,97,161	8,55,761	
						Total Sub Head :				8,55,761	0	58,600	0	7,97,161	8,55,761	
						Total Minor Head 1 :				8,55,761	0	58,600	0	7,97,161	8,55,761	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	29,601	0	0	0	29,601	29,601		
						Voted-Sixth-Schedule-Khasi	129	Voucher	9,909	0	0	0	9,909	9,909		
						Voted-Sixth-Schedule-Khasi	139	Voucher	4,491	0	0	0	4,491	4,491		
						Voted-Sixth-Schedule-Khasi	46	Voucher	82,201	0	0	0	82,201	82,201		
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,02,211	0	4,000	1,100	1,97,111	2,02,211		
						Total Object Head-- 1 :				3,28,413	0	4,000	1,100	3,23,313	3,28,413	

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				Total Sub Head :			3,28,413	0	4,000	1,100	3,23,313	3,28,413	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	10,305	0	0	0	10,305	10,305		
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,91,206	0	25,000	0	1,66,206	1,91,206		
						Voted-Sixth-Schedule-Khasi	5	Voucher	82,201	0	0	0	82,201	82,201		
						Voted-Sixth-Schedule-Khasi	92	Voucher	4,491	0	0	0	4,491	4,491		
						Total Object Head-- 1 :			2,88,203	0	25,000	0	2,63,203	2,88,203		
			Total Sub Head :				2,88,203			0	25,000	0	2,63,203	2,88,203		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	28,194	0	0	0	28,194	28,194		
						Voted-Sixth-Schedule-Khasi	134	Voucher	1,549	0	0	0	1,549	1,549		
						Voted-Sixth-Schedule-Khasi	136	Voucher	4,203	0	0	0	4,203	4,203		
						Voted-Sixth-Schedule-Khasi	138	Voucher	8,460	0	0	0	8,460	8,460		
						Voted-Sixth-Schedule-Khasi	45	Voucher	1,51,603	0	3,500	0	1,48,103	1,51,603		
						Voted-Sixth-Schedule-Khasi	8	Voucher	77,253	0	0	0	77,253	77,253		
						Total Object Head-- 1 :			2,71,262	0	3,500	0	2,67,762	2,71,262		
			Total Sub Head :				2,71,262			0	3,500	0	2,67,762	2,71,262		

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	3,015	0	0	0	3,015	3,015		
						Voted-Sixth-Schedule-Khasi	7	Voucher	57,103	0	0	2,200	54,903	57,103		
						Total Object Head-- 1 :			60,118	0	0	2,200	57,918	60,118		
						Total Sub Head :			60,118	0	0	2,200	57,918	60,118		
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher	8,982	0	0	0	8,982	8,982
								Voted-Sixth-Schedule-Khasi	216	Voucher	81,191	0	0	0	81,191	81,191
								Voted-Sixth-Schedule-Khasi	225	Voucher	1,61,682	0	0	0	1,61,682	1,61,682
								Voted-Sixth-Schedule-Khasi	35	Voucher	81,191	0	0	0	81,191	81,191
			Total Object Head-- 1 :			3,33,046	0	0	0	3,33,046	3,33,046					
			Total Sub Head :			3,33,046	0	0	0	3,33,046	3,33,046					
			Total Minor Head 101 :			12,81,042	0	32,500	3,300	12,45,242	12,81,042					
			Total Sub Major Head 0 :			21,36,803	0	91,100	3,300	20,42,403	21,36,803					
			Total Major Head 2403 :			21,36,803	0	91,100	3,300	20,42,403	21,36,803					
			Total of Month :			21,36,803	0	91,100	3,300	20,42,403	21,36,803					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		125	Voucher	1,85,555	0	25,000		0	1,60,555	1,85,555
						Voted-Sixth-Schedule-Khasi		14	Voucher	2,75,927	0	30,000		0	2,45,927	2,75,927
						Voted-Sixth-Schedule-Khasi		15	Voucher	1,38,357	0	3,600		0	1,34,757	1,38,357
						Voted-Sixth-Schedule-Khasi		184	Voucher	1,26,700	0	15,000		0	1,11,700	1,26,700
						Voted-Sixth-Schedule-Khasi		185	Voucher	1,26,700	0	15,000		0	1,11,700	1,26,700
						Voted-Sixth-Schedule-Khasi		186	Voucher	55,500	0	0		0	55,500	55,500
						Voted-Sixth-Schedule-Khasi		236	Voucher	4,800	0	0		0	4,800	4,800
						Total Object Head-- 1 :				9,13,539	0	88,600		0	8,24,939	9,13,539
					02. Wages	Voted-Sixth-Schedule-Khasi		232	Voucher	32,025	0	0		0	32,025	32,025
						Total Object Head-- 2 :				32,025	0	0		0	32,025	32,025
					Total Sub Head :				9,45,564	0	88,600		0	8,56,964	9,45,564	
					Total Minor Head 1 :				9,45,564	0	88,600		0	8,56,964	9,45,564	
	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		188	Voucher	31,500	0	0		0	31,500	31,500	
					Voted-Sixth-Schedule-Khasi		24	Voucher	2,31,812	0	4,000		1,100	2,26,712	2,31,812	
					Voted-Sixth-Schedule-Khasi		32	Voucher	82,201	0	0		0	82,201	82,201	
					Total Object Head-- 1 :											

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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 & Vety. Officer West Khasi Hills Mawkyrwat																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance						3,45,513	0	4,000	1,100		3,40,413	3,45,513	
					Total Sub Head :						3,45,513	0	4,000	1,100		3,40,413	3,45,513	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	33	Voucher	1,91,206	0	25,000	0	1,66,206	1,91,206	
									Voted-Sixth-Schedule-Khasi	34	Voucher	82,201	0	0	0	82,201	82,201	
							Total Object Head-- 1 :				2,73,407	0	25,000	0		2,48,407	2,73,407	
							02. Wages		Voted-Sixth-Schedule-Khasi	231	Voucher	32,025	0	0	0	32,025	32,025	
					Total Object Head-- 2 :						32,025	0	0	0		32,025	32,025	
					Total Sub Head :						3,05,432	0	25,000	0		2,80,432	3,05,432	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		148	Voucher	1,54,603	0	3,500	0	1,51,103	1,54,603		
							Voted-Sixth-Schedule-Khasi		18	Voucher	77,253	0	0	0	77,253	77,253		
							Voted-Sixth-Schedule-Khasi		187	Voucher	16,500	0	0	0	16,500	16,500		
							Voted-Sixth-Schedule-Khasi		31	Voucher	29,166	0	0	0	29,166	29,166		
							Total Object Head-- 1 :				2,77,522	0	3,500	0		2,74,022	2,77,522	
							02. Wages		Voted-Sixth-Schedule-Khasi	230	Voucher	29,000	0	0	0	29,000	29,000	
					Total Object Head-- 2 :						29,000	0	0	0		29,000	29,000	
			Total Sub Head :								3,06,522	0	3,500	0		3,03,022	3,06,522	

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	57,103	0	0	2,200	54,903	57,103		
									Total Object Head-- 1 :	57,103	0	0	2,200	54,903	57,103	
									Total Sub Head :	57,103	0	0	2,200	54,903	57,103	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	1,62,032	0	0	0	1,62,032	1,62,032		
									Total Object Head-- 1 :	1,62,032	0	0	0	1,62,032	1,62,032	
									Total Sub Head :	1,62,032	0	0	0	1,62,032	1,62,032	
			Total Minor Head 101 :						11,76,602	0	32,500	3,300	11,40,802	11,76,602		
			Total Sub Major Head 0 :						21,22,166	0	1,21,100	3,300	19,97,766	21,22,166		
			Total Major Head 2403 :						21,22,166	0	1,21,100	3,300	19,97,766	21,22,166		
			Total of Month :						21,22,166	0	1,21,100	3,300	19,97,766	21,22,166		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	1,38,357	0	3,600	0	1,34,757	1,38,357		
							Voted-Sixth-Schedule-Khasi	126	Voucher	2,51,227	0	30,000	0	2,21,227	2,51,227	
							Voted-Sixth-Schedule-Khasi	31	Voucher	3,12,255	0	40,000	0	2,72,255	3,12,255	

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		82	Voucher	24,700	0	0	0		24,700	24,700
					Total Object Head-- 1 :					7,26,539	0	73,600	0		6,52,939	7,26,539
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		218	Voucher	13,500	0	0	0		13,500	13,500
					Total Object Head-- 13 :					13,500	0	0	0		13,500	13,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		325	Voucher	24,000	0	0	0		24,000	24,000
					Total Object Head-- 21 :					24,000	0	0	0		24,000	24,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		422	Voucher	13,500	0	0	0		13,500	13,500
					Total Object Head-- 51 :					13,500	0	0	0		13,500	13,500
					Total Sub Head :					7,77,539	0	73,600	0		7,03,939	7,77,539
					Total Minor Head 1 :					7,77,539	0	73,600	0		7,03,939	7,77,539
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		123	Voucher	2,31,812	0	4,000	1,100		2,26,712	2,31,812
						Voted-Sixth-Schedule-Khasi		78	Voucher	82,201	0	0	0		82,201	82,201
					Total Object Head-- 1 :					3,14,013	0	4,000	1,100		3,08,913	3,14,013
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		322	Voucher	2,000	0	0	0		2,000	2,000
					Total Object Head-- 13 :					2,000	0	0	0		2,000	2,000
					21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi		324	Voucher	9,000	0	0	0		9,000	9,000

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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 & Vety. Officer West Khasi Hills Mawkyrwat																
Month of Account:			JUL/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :						9,000	0	0	0	9,000	9,000		
			Total Sub Head :						3,25,013	0	4,000	1,100	3,19,913	3,25,013					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	265	Voucher	5,616	0	0	0	5,616	5,616					
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,91,206	0	25,000	0	1,66,206	1,91,206					
						Voted-Sixth-Schedule-Khasi	80	Voucher	82,201	0	0	0	82,201	82,201					
			Total Object Head-- 1 :						2,79,023	0	25,000	0	2,54,023	2,79,023					
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	219	Voucher	9,000	0	0	0	9,000	9,000						
			Total Object Head-- 13 :						9,000	0	0	0	9,000	9,000					
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	326	Voucher	27,000	0	0	0	27,000	27,000						
			Total Object Head-- 21 :						27,000	0	0	0	27,000	27,000					
			51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	423	Voucher	8,000	0	0	0	8,000	8,000						
			Total Object Head-- 51 :						8,000	0	0	0	8,000	8,000					
			Total Sub Head :						3,23,023	0	25,000	0	2,98,023	3,23,023					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	1,54,603	0	3,500	0	1,51,103	1,54,603					
						Voted-Sixth-Schedule-Khasi	258	Voucher	6,000	0	0	0	6,000	6,000					
						Voted-Sixth-	77	Voucher	77,253	0	0	0	77,253	77,253					

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	81	Voucher	29,166	0	0	0	29,166	29,166		
					Total Object Head-- 1 :					2,67,022	0	3,500	0	2,63,522	2,67,022	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	323	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 13 :					4,000	0	0	0	4,000	4,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	327	Voucher	33,000	0	0	0	33,000	33,000		
					Total Object Head-- 21 :					33,000	0	0	0	33,000	33,000	
			Total Sub Head :					3,04,022	0	3,500	0	3,00,522	3,04,022			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	57,103	0	0	2,200	54,903	57,103		
					Total Object Head-- 1 :					57,103	0	0	2,200	54,903	57,103	
					Total Sub Head :					57,103	0	0	2,200	54,903	57,103	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	122	Voucher	1,62,032	0	0	0	1,62,032	1,62,032		
					Total Object Head-- 1 :					1,62,032	0	0	0	1,62,032	1,62,032	
					Total Sub Head :					1,62,032	0	0	0	1,62,032	1,62,032	
					Total Minor Head 101 :					11,71,193	0	32,500	3,300	11,35,393	11,71,193	
			Total Sub Major Head 0 :					19,48,732	0	1,06,100	3,300	18,39,332	19,48,732			
			Total Major Head 2403 :					19,48,732	0	1,06,100	3,300	18,39,332	19,48,732			

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										19,48,732	0	1,06,100	3,300		18,39,332	19,48,732
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	274	Voucher	46,500	0	0	0		46,500	46,500
							Voted-Sixth-Schedule-Khasi	88	Voucher	1,42,580	0	3,700	0		1,38,880	1,42,580
							Voted-Sixth-Schedule-Khasi	89	Voucher	2,10,477	0	30,000	0		1,80,477	2,10,477
							Voted-Sixth-Schedule-Khasi	9	Voucher	3,21,344	0	40,000	0		2,81,344	3,21,344
Total Object Head-- 1 :										7,20,901	0	73,700	0		6,47,201	7,20,901
					02. Wages		Voted-Sixth-Schedule-Khasi	288	Voucher	33,001	0	0	0		33,001	33,001
Total Object Head-- 2 :										33,001	0	0	0		33,001	33,001
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	262	Voucher	10,160	0	0	0		10,160	10,160
							Voted-Sixth-Schedule-Khasi	263	Voucher	15,080	0	0	0		15,080	15,080
Total Object Head-- 11 :										25,240	0	0	0		25,240	25,240
Total Sub Head :										7,79,142	0	73,700	0		7,05,442	7,79,142
Total Minor Head 1 :										7,79,142	0	73,700	0		7,05,442	7,79,142

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	84,436	0	0	0	84,436	84,436		
						Voted-Sixth-Schedule-Khasi	275	Voucher	46,500	0	0	0	46,500	46,500		
						Voted-Sixth-Schedule-Khasi	83	Voucher	1,91,495	0	4,000	1,100	1,86,395	1,91,495		
					Total Object Head-- 1 :					3,22,431	0	4,000	1,100	3,17,331	3,22,431	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	264	Voucher	10,040	0	0	0	10,040	10,040		
						Total Object Head-- 11 :					10,040	0	0	0	10,040	10,040
			Total Sub Head :							3,32,471	0	4,000	1,100	3,27,371	3,32,471	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	84,436	0	0	0	84,436	84,436		
						Voted-Sixth-Schedule-Khasi	129	Voucher	1,97,118	0	26,000	0	1,71,118	1,97,118		
					Total Object Head-- 1 :					2,81,554	0	26,000	0	2,55,554	2,81,554	
					02. Wages	Voted-Sixth-Schedule-Khasi	307	Voucher	13,975	0	0	0	13,975	13,975		
						Total Object Head-- 2 :					13,975	0	0	0	13,975	13,975
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	313	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000
			Total Sub Head :							3,15,529	0	26,000	0	2,89,529	3,15,529	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	276	Voucher	43,976	0	0	0	43,976	43,976		

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher	79,866	0	0	0	79,866	79,866		
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,57,397	0	3,500	0	1,53,897	1,57,397		
					Total Object Head-- 1 :					2,81,239	0	3,500	0	2,77,739	2,81,239	
					Total Sub Head :					2,81,239	0	3,500	0	2,77,739	2,81,239	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	58,718	0	0	2,200	56,518	58,718		
						Total Object Head-- 1 :					58,718	0	0	2,200	56,518	58,718
					Total Sub Head :					58,718	0	0	2,200	56,518	58,718	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	1,66,522	0	0	0	1,66,522	1,66,522		
						Total Object Head-- 1 :					1,66,522	0	0	0	1,66,522	1,66,522
					02. Wages	Voted-Sixth-Schedule-Khasi	286	Voucher	82,277	0	0	0	82,277	82,277		
						Voted-Sixth-Schedule-Khasi	287	Voucher	82,277	0	0	0	82,277	82,277		
						Total Object Head-- 2 :					1,64,554	0	0	0	1,64,554	1,64,554
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	306	Voucher	10,085	0	0	0	10,085	10,085		
						Total Object Head-- 11 :					10,085	0	0	0	10,085	10,085
			Total Sub Head :					3,41,161	0	0	0	3,41,161	3,41,161			
			Total Minor Head 101 :					13,29,118	0	33,500	3,300	12,92,318	13,29,118			

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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 & Vety. Officer West Khasi Hills Mawkyrwat															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403		00		Total Sub Major Head 0 :								21,08,260	0	1,07,200	3,300	19,97,760	21,08,260
		Total Major Head 2403 :								21,08,260	0	1,07,200	3,300	19,97,760	21,08,260		
		Total of Month :								21,08,260	0	1,07,200	3,300	19,97,760	21,08,260		
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		106	Voucher	3,21,344	0	40,000	0	2,81,344	3,21,344	
							Voted-Sixth-Schedule-Khasi		302	Voucher	24,700	0	0	0	24,700	24,700	
							Voted-Sixth-Schedule-Khasi		35	Voucher	23,903	0	0	0	23,903	23,903	
							Voted-Sixth-Schedule-Khasi		358	Voucher	2,10,477	0	30,000	0	1,80,477	2,10,477	
							Voted-Sixth-Schedule-Khasi		360	Voucher	1,42,580	0	3,700	0	1,38,880	1,42,580	
							Voted-Sixth-Schedule-Khasi		405	Voucher	3,21,344	0	40,000	0	2,81,344	3,21,344	
							Voted-Sixth-Schedule-Khasi		56	Voucher	1,42,580	0	3,700	0	1,38,880	1,42,580	
							Voted-Sixth-Schedule-Khasi		57	Voucher	2,10,477	0	30,000	0	1,80,477	2,10,477	
		Total Object Head-- 1 :								13,97,405	0	1,47,400	0	12,50,005	13,97,405		
					(11) Travel Expenses,		Voted-Sixth-		203	Voucher	5,000	0	0	0	5,000	5,000	

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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 & Vety. Officer West Khasi Hills Mawkyrwat																			
Month of Account:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	204	Voucher		21,220	0	0	0		21,220	21,220					
										26,220	0	0	0		26,220	26,220					
					Total Object Head-- 11 :																
					Total Sub Head :																
					Total Minor Head 1 :																
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	303	Voucher		93,000	0	0	0		93,000	93,000					
							452	Voucher		1,91,495	0	4,000	1,100		1,86,395	1,91,495					
							453	Voucher		84,436	0	0	0		84,436	84,436					
							52	Voucher		1,91,495	0	4,000	1,100		1,86,395	1,91,495					
							53	Voucher		84,436	0	0	0		84,436	84,436					
							Total Object Head-- 1 :														
					Total Sub Head :																
					(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	362	Voucher		1,97,118	0	26,000	0		1,71,118	1,97,118				
								363	Voucher		84,436	0	0	0		84,436	84,436				
								55	Voucher		84,436	0	0	0		84,436	84,436				
								87	Voucher		1,97,118	0	26,000	0		1,71,118	1,97,118				
								Total Object Head-- 1 :													
Total Sub Head :																					

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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 & Vety. Officer West Khasi Hills Mawkyrwat															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				5,63,108	0	52,000	0	5,11,108	5,63,108	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	282	Voucher	29,166	0	0	0	29,166	29,166			
						Voted-Sixth-Schedule-Khasi	317	Voucher	15,750	0	0	0	15,750	15,750			
						Voted-Sixth-Schedule-Khasi	364	Voucher	1,57,397	0	3,500	0	1,53,897	1,57,397			
						Voted-Sixth-Schedule-Khasi	445	Voucher	77,253	0	0	0	77,253	77,253			
						Voted-Sixth-Schedule-Khasi	447	Voucher	40,773	0	0	0	40,773	40,773			
						Voted-Sixth-Schedule-Khasi	54	Voucher	1,57,397	0	3,500	0	1,53,897	1,57,397			
						Voted-Sixth-Schedule-Khasi	66	Voucher	64,100	0	0	0	64,100	64,100			
						Voted-Sixth-Schedule-Khasi	67	Voucher	27,620	0	0	0	27,620	27,620			
						Total Object Head-- 1 :				5,69,456	0	7,000	0	5,62,456	5,69,456		
			Total Sub Head :				5,69,456	0	7,000	0	5,62,456	5,69,456					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	448	Voucher	58,718	0	0	2,200	56,518	58,718			
						Voted-Sixth-Schedule-Khasi	68	Voucher	58,718	0	0	2,200	56,518	58,718			
						Total Object Head-- 1 :				1,17,436	0	0	4,400	1,13,036	1,17,436		
			Total Sub Head :				1,17,436	0	0	4,400	1,13,036	1,17,436					
			(25) Veterinery	0	01. Salaries	Voted-Sixth-	3	Voucher	1,66,872	0	0	0	1,66,872	1,66,872			

Voucher Wise Expenditure Report
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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		450	Voucher	1,66,872	0	0	0		1,66,872	1,66,872
					Total Object Head-- 1 :					3,33,744	0	0	0		3,33,744	3,33,744
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		205	Voucher	20,095	0	0	0		20,095	20,095
					Total Object Head-- 11 :					20,095	0	0	0		20,095	20,095
					Total Sub Head :					3,53,839	0	0	0		3,53,839	3,53,839
					Total Minor Head 101 :					22,48,701	0	67,000	6,600		21,75,101	22,48,701
					Total Sub Major Head 0 :					36,72,326	0	2,14,400	6,600		34,51,326	36,72,326
Total Major Head 2403 :					36,72,326	0	2,14,400	6,600		34,51,326	36,72,326					
Total of Month :					36,72,326	0	2,14,400	6,600		34,51,326	36,72,326					
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		17	Voucher	24,700	0	0	0		24,700	24,700
					Total Object Head-- 1 :					24,700	0	0	0		24,700	24,700
					02. Wages	Voted-Sixth-Schedule-Khasi		83	Voucher	33,001	0	0	0		33,001	33,001
					Total Object Head-- 2 :					33,001	0	0	0		33,001	33,001

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		198	Voucher	13,500	0	0	0	0	13,500	13,500
					Total Object Head-- 13 :					13,500	0	0	0	0	13,500	13,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		197	Voucher	24,000	0	0	0	0	24,000	24,000
					Total Object Head-- 21 :					24,000	0	0	0	0	24,000	24,000
					Total Sub Head :					95,201	0	0	0	0	95,201	95,201
			Total Minor Head 1 :					95,201	0	0	0	0	95,201	95,201		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		201	Voucher	2,000	0	0	0	0	2,000	2,000
					Total Object Head-- 13 :					2,000	0	0	0	0	2,000	2,000
					Total Sub Head :					2,000	0	0	0	0	2,000	2,000
			(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		196	Voucher	9,000	0	0	0	0	9,000	9,000
					Total Object Head-- 13 :					9,000	0	0	0	0	9,000	9,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		199	Voucher	27,000	0	0	0	0	27,000	27,000
					Total Object Head-- 21 :					27,000	0	0	0	0	27,000	27,000
			Total Sub Head :					36,000	0	0	0	0	36,000	36,000		
		(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	43,341	0	0	0	0	43,341	43,341
					Total Object Head-- 1 :					43,341	0	0	0	0	43,341	43,341

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	202	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 13 :					4,000	0	0	0	4,000	4,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	200	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 21 :					33,000	0	0	0	33,000	33,000
				Total Sub Head :					80,341	0	0	0	80,341	80,341		
				(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	84	Voucher	33,001	0	0	0	33,001	33,001	
							Voted-Sixth-Schedule-Khasi	96	Voucher	33,001	0	0	0	33,001	33,001	
						Total Object Head-- 2 :					66,002	0	0	0	66,002	66,002
			Total Sub Head :					66,002	0	0	0	66,002	66,002			
			Total Minor Head 101 :					1,84,343	0	0	0	1,84,343	1,84,343			
			Total Sub Major Head 0 :					2,79,544	0	0	0	2,79,544	2,79,544			
			Total Major Head 2403 :					2,79,544	0	0	0	2,79,544	2,79,544			
			Total of Month :					2,79,544	0	0	0	2,79,544	2,79,544			
			Month of Account:		NOV/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	16,362	0	0	0	16,362	16,362		
						Voted-Sixth-Schedule-Khasi	137	Voucher	2,10,477	0	30,000	0	1,80,477	2,10,477		
						Voted-Sixth-Schedule-Khasi	138	Voucher	1,42,580	0	3,700	0	1,38,880	1,42,580		
						Voted-Sixth-Schedule-Khasi	265	Voucher	10,288	0	0	0	10,288	10,288		
						Voted-Sixth-Schedule-Khasi	271	Voucher	7,064	0	0	0	7,064	7,064		
						Voted-Sixth-Schedule-Khasi	277	Voucher	16,448	0	0	0	16,448	16,448		
						Voted-Sixth-Schedule-Khasi	34	Voucher	3,21,344	0	52,000	0	2,69,344	3,21,344		
						Total Object Head-- 1 :				7,24,563	0	85,700	0	6,38,863	7,24,563	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	398	Voucher	76,951	0	0	0	76,951	76,951		
						Total Object Head-- 6 :				76,951	0	0	0	76,951	76,951	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	202	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- 51 :				13,500	0	0	0	13,500	13,500	
					Total Sub Head :				8,15,014	0	85,700	0	7,29,314	8,15,014		
					Total Minor Head 1 :				8,15,014	0	85,700	0	7,29,314	8,15,014		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	264	Voucher	9,040	0	0	0	9,040	9,040		
						Voted-Sixth-	267	Voucher	4,112	0	0	0	4,112	4,112		

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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 & Vety. Officer West Khasi Hills Mawkyrwat																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	98	Voucher	1,91,495	0	4,000	1,100		1,86,395	1,91,495		
								99	Voucher	84,436	0	0	0		84,436	84,436		
					Total Object Head-- 1 :					2,89,083	0	4,000	1,100		2,83,983	2,89,083		
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	189	Voucher	9,000	0	0	0		9,000	9,000		
								Total Object Head-- 21 :					9,000	0	0	0		9,000
			Total Sub Head :					2,98,083	0	4,000	1,100		2,92,983	2,98,083				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	100	Voucher	84,436	0	0	0		84,436	84,436		
								269	Voucher	4,112	0	0	0		4,112	4,112		
							Voted-Sixth-Schedule-Khasi	270	Voucher	9,456	0	0	0		9,456	9,456		
								92	Voucher	1,97,118	0	26,000	0		1,71,118	1,97,118		
					Total Object Head-- 1 :					2,95,122	0	26,000	0		2,69,122	2,95,122		
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	201	Voucher	8,000	0	0	0		8,000	8,000		
								Total Object Head-- 51 :					8,000	0	0	0		8,000
			Total Sub Head :					3,03,122	0	26,000	0		2,77,122	3,03,122				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	101	Voucher	77,253	0	0	0		77,253	77,253		
								102	Voucher	40,773	0	0	0		40,773	40,773		

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	1,57,397	0	3,500	0		1,53,897	1,57,397	
						Voted-Sixth-Schedule-Khasi	268	Voucher	7,664	0	0	0	7,664	7,664		
						Voted-Sixth-Schedule-Khasi	273	Voucher	1,322	0	0	0	1,322	1,322		
						Voted-Sixth-Schedule-Khasi	274	Voucher	3,082	0	0	0	3,082	3,082		
						Total Object Head-- 1 :				2,87,491	0	3,500	0	2,83,991	2,87,491	
						Total Sub Head :				2,87,491	0	3,500	0	2,83,991	2,87,491	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	272	Voucher	2,760	0	0	0	2,760	2,760		
						Voted-Sixth-Schedule-Khasi	95	Voucher	58,718	0	0	2,200	56,518	58,718		
						Total Object Head-- 1 :				61,478	0	0	2,200	59,278	61,478	
						Total Sub Head :				61,478	0	0	2,200	59,278	61,478	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	266	Voucher	8,224	0	0	0	8,224	8,224		
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,66,872	0	0	0	1,66,872	1,66,872		
						Total Object Head-- 1 :				1,75,096	0	0	0	1,75,096	1,75,096	
						Total Sub Head :				1,75,096	0	0	0	1,75,096	1,75,096	
			Total Minor Head 101 :				11,25,270	0	33,500	3,300	10,88,470	11,25,270				
			Total Sub Major Head 0 :				19,40,284	0	1,19,200	3,300	18,17,784	19,40,284				

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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 & Vety. Officer West Khasi Hills Mawkyrwat																			
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403						Total Major Head	2403 :				19,40,284	0	1,19,200	3,300	18,17,784	19,40,284					
						Total of Month	:				19,40,284	0	1,19,200	3,300	18,17,784	19,40,284					
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	236	Voucher	17,490	0	0	0	17,490	17,490						
							Voted-Sixth-Schedule-Khasi	27	Voucher	3,26,656	0	42,000	0	2,84,656	3,26,656						
							Voted-Sixth-Schedule-Khasi	410	Voucher	1,46,146	0	3,700	0	1,42,446	1,46,146						
							Voted-Sixth-Schedule-Khasi	422	Voucher	17,490	0	0	0	17,490	17,490						
							Voted-Sixth-Schedule-Khasi	552	Voucher	2,14,849	0	30,000	0	1,84,849	2,14,849						
							Voted-Sixth-Schedule-Khasi	572	Voucher	3,26,656	0	42,000	0	2,84,656	3,26,656						
							Voted-Sixth-Schedule-Khasi	583	Voucher	71,710	0	0	0	71,710	71,710						
							Voted-Sixth-Schedule-Khasi	8	Voucher	1,46,146	0	3,700	0	1,42,446	1,46,146						
							Voted-Sixth-Schedule-Khasi	96	Voucher	2,14,849	0	30,000	0	1,84,849	2,14,849						
												Total Object Head-- 1 :				14,81,992	0	1,51,400	0	13,30,592	14,81,992
							02. Wages		Voted-Sixth-	391	Voucher	33,001	0	0	0	33,001	33,001				

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				33,001	0	0	0	0	33,001	33,001
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	568	Voucher	24,681	0	0	0	24,681	24,681		
					Total Object Head-- 6 :				24,681	0	0	0	24,681	24,681		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	344	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	358	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	360	Voucher	10,160	0	0	0	10,160	10,160		
						Voted-Sixth-Schedule-Khasi	361	Voucher	15,240	0	0	0	15,240	15,240		
					Total Object Head-- 11 :				36,200	0	0	0	36,200	36,200		
					Total Sub Head :				15,75,874	0	1,51,400	0	14,24,474	15,75,874		
		Total Minor Head 1 :				15,75,874	0	1,51,400	0	14,24,474	15,75,874					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	414	Voucher	1,96,155	0	4,000	1,100	1,91,055	1,96,155		
						Voted-Sixth-Schedule-Khasi	579	Voucher	51,927	0	0	0	51,927	51,927		
						Voted-Sixth-Schedule-Khasi	689	Voucher	70,083	0	0	0	70,083	70,083		
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,96,155	0	4,000	1,100	1,91,055	1,96,155		
						Total Object Head-- 1 :				5,14,320	0	8,000	2,200	5,04,120	5,14,320	
Total Sub Head :						5,14,320	0	8,000	2,200	5,04,120	5,14,320					

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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 & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	86,064	0	0	0	86,064	86,064		
						Voted-Sixth-Schedule-Khasi	411	Voucher	2,01,282	0	16,000	0	1,85,282	2,01,282		
						Voted-Sixth-Schedule-Khasi	412	Voucher	86,064	0	0	0	86,064	86,064		
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,01,282	0	16,000	0	1,85,282	2,01,282		
						Total Object Head-- 1 :				5,74,692	0	32,000	0	5,42,692	5,74,692	
						Total Sub Head :				5,74,692	0	32,000	0	5,42,692	5,74,692	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	80,887	0	0	0	80,887	80,887		
						Voted-Sixth-Schedule-Khasi	11	Voucher	43,367	0	0	0	43,367	43,367		
						Voted-Sixth-Schedule-Khasi	235	Voucher	1,033	0	0	0	1,033	1,033		
						Voted-Sixth-Schedule-Khasi	413	Voucher	1,59,313	0	3,500	0	1,55,813	1,59,313		
						Voted-Sixth-Schedule-Khasi	456	Voucher	80,887	0	0	0	80,887	80,887		
						Voted-Sixth-Schedule-Khasi	585	Voucher	43,367	0	0	0	43,367	43,367		
						Voted-Sixth-Schedule-Khasi	97	Voucher	1,59,313	0	3,500	0	1,55,813	1,59,313		
						Total Object Head-- 1 :				5,68,167	0	7,000	0	5,61,167	5,68,167	
						Total Sub Head :				5,68,167	0	7,000	0	5,61,167	5,68,167	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary	Voted-Sixth-	415	Voucher	60,008	0	0	2,200	57,808	60,008		

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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 & Vety. Officer West Khasi Hills Mawkyrwat															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	580	Voucher	56,873	0	0	0		56,873	56,873	
							Voted-Sixth-Schedule-Khasi	99	Voucher	60,008	0	0	2,200		57,808	60,008	
						Total Object Head-- 1 :					1,76,889	0	0	4,400		1,72,489	1,76,889
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	359	Voucher	10,000	0	0	0		10,000	10,000	
						Total Object Head-- 11 :					10,000	0	0	0		10,000	10,000
						Total Sub Head :					1,86,889	0	0	4,400		1,82,489	1,86,889
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	588	Voucher	1,40,727	0	0	0		1,40,727	1,40,727	
						Total Object Head-- 1 :					1,40,727	0	0	0		1,40,727	1,40,727
					02. Wages		Voted-Sixth-Schedule-Khasi	389	Voucher	33,001	0	0	0		33,001	33,001	
							Voted-Sixth-Schedule-Khasi	390	Voucher	33,001	0	0	0		33,001	33,001	
						Total Object Head-- 2 :					66,002	0	0	0		66,002	66,002
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	357	Voucher	13,320	0	0	0		13,320	13,320	
						Total Object Head-- 11 :					13,320	0	0	0		13,320	13,320
						Total Sub Head :					2,20,049	0	0	0		2,20,049	2,20,049
					Total Minor Head 101 :					20,64,117	0	47,000	6,600		20,10,517	20,64,117	
					Total Sub Major Head 0 :					36,39,991	0	1,98,400	6,600		34,34,991	36,39,991	

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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 & Vety. Officer West Khasi Hills Mawkyrwat																				
Month of Account:		DEC/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009	-	7610		
2403						Total Major Head		2403 :						36,39,991		0	1,98,400	6,600		34,34,991	36,39,991	
						Total of Month		:						36,39,991		0	1,98,400	6,600		34,34,991	36,39,991	
						Total of DDO		100001 :						1,91,12,476		0	10,37,325	33,000		1,80,42,151	1,91,12,476	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
						DDO wise Total (Original +Reconcilation+IA) :														1,91,12,476		
Summary of DDO wise expenditure																						
2403	00	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi				72,22,705						
2403	00	1	(02) District Offices				0	02. Wages				Voted-Sixth-Schedule-Khasi				1,31,028						
2403	00	1	(02) District Offices				0	6. Medical Treatment				Voted-Sixth-Schedule-Khasi				1,01,632						
2403	00	1	(02) District Offices				0	(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi				87,660						
2403	00	1	(02) District Offices				0	(13) Office Expenses				Voted-Sixth-Schedule-Khasi				27,000						
2403	00	1	(02) District Offices				0	21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi				48,000						
2403	00	1	(02) District Offices				0	51.Motor Vehicles				Voted-Sixth-Schedule-Khasi				27,000						

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Department :		A.H and Vety Department				
Treasury		Mawkyrwat Treasury				
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi30,67,848
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi10,040
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi18,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi28,23,584
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi46,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi18,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi54,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi16,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi28,18,779
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi29,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi8,000
(04) Veterinary Aid Centres					21.Materials And	Voted-Sixth-Schedule-Khasi

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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 & Vety. Officer West Khasi Hills Mawkyrwat				
<u>Summary of DDO wise expenditure</u>						
2403	00	101		0	Supplies, Store And Equipments	66,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 6,44,943
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 10,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi 14,73,199
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi 2,96,558
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi 43,500
						1,91,12,476

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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.& Vety Officer Dadenggre West Garo Hills																			
Month of Account:		APR/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	15	Voucher	2,23,426	5,600	33,000	8,800		1,76,026	2,17,826					
								9	Voucher	1,61,698	0	26,000	0		1,35,698	1,61,698					
								Total Object Head-- 1 :		3,85,124	5,600	59,000	8,800		3,11,724	3,79,524					
								Total Sub Head :		3,85,124	5,600	59,000	8,800		3,11,724	3,79,524					
		Total Minor Head 1 :								3,85,124	5,600	59,000	8,800		3,11,724	3,79,524					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	7,06,930	5,600	67,700	6,600		6,27,030	7,01,330					
								20	Voucher	28,644	0	0	0		28,644	28,644					
								Total Object Head-- 1 :		7,35,574	5,600	67,700	6,600		6,55,674	7,29,974					
								Total Sub Head :		7,35,574	5,600	67,700	6,600		6,55,674	7,29,974					
		Total Minor Head 1 :								7,35,574	5,600	67,700	6,600		6,55,674	7,29,974					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	33	Voucher	2,97,094	0	40,000	2,200		2,54,894	2,97,094					
								Total Object Head-- 1 :		2,97,094	0	40,000	2,200		2,54,894	2,97,094					
								Total Sub Head :		2,97,094	0	40,000	2,200		2,54,894	2,97,094					
								Total Minor Head 1 :								2,97,094	0	40,000	2,200		2,54,894
								(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	Voucher	1,77,738	0	9,600	4,400		1,63,738	1,77,738
			Total Object Head-- 1 :		1,77,738	0	9,600						4,400		1,63,738	1,77,738					
			Total Sub Head :		1,77,738	0	9,600						4,400		1,63,738	1,77,738					
Total Minor Head 1 :													1,77,738	0	9,600	4,400		1,63,738	1,77,738		
	(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	16	Voucher						9,50,418	4,200	40,500	4,400		9,01,318	9,46,218		

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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.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	1,68,932	0	0	4,400	1,64,532	1,68,932		
						Voted-Sixth-Schedule-Garo	19	Voucher	28,644	0	0	0	28,644	28,644		
						Total Object Head-- 1 :				11,47,994	4,200	40,500	8,800	10,94,494	11,43,794	
						Total Sub Head :				11,47,994	4,200	40,500	8,800	10,94,494	11,43,794	
						Total Minor Head 101 :				23,58,400	9,800	1,57,800	22,000	21,68,800	23,48,600	
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,90,116	1,400	5,000	6,600	1,77,116	1,88,716		
						Total Object Head-- 1 :				1,90,116	1,400	5,000	6,600	1,77,116	1,88,716	
						Total Sub Head :				1,90,116	1,400	5,000	6,600	1,77,116	1,88,716	
						Total Minor Head 103 :				1,90,116	1,400	5,000	6,600	1,77,116	1,88,716	
						Total Sub Major Head 0 :				29,33,640	16,800	2,21,800	37,400	26,57,640	29,16,840	
Total Major Head 2403 :				29,33,640	16,800	2,21,800	37,400	26,57,640	29,16,840							
Total of Month :				29,33,640	16,800	2,21,800	37,400	26,57,640	29,16,840							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	12,654	0	0	0	12,654	12,654		

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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.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	9,567	0	0	0	9,567	9,567		
						Voted-Sixth-Schedule-Garo	43	Voucher	1,64,887	0	26,000	0	1,38,887	1,64,887		
						Voted-Sixth-Schedule-Garo	46	Voucher	2,27,644	5,600	33,000	8,800	1,80,244	2,22,044		
						Total Object Head-- 1 :				4,14,752	5,600	59,000	8,800	3,41,352	4,09,152	
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	12,927	0	0	0	12,927	12,927		
						Total Object Head-- 2 :				12,927	0	0	0	12,927	12,927	
					Total Sub Head :				4,27,679	5,600	59,000	8,800	3,54,279	4,22,079		
					Total Minor Head 1 :				4,27,679	5,600	59,000	8,800	3,54,279	4,22,079		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	39,915	0	0	0	39,915	39,915		
						Voted-Sixth-Schedule-Garo	165	Voucher	1,566	0	0	0	1,566	1,566		
						Voted-Sixth-Schedule-Garo	3	Voucher	28,194	0	0	0	28,194	28,194		
						Voted-Sixth-Schedule-Garo	9	Voucher	7,20,235	5,600	67,700	6,600	6,40,335	7,14,635		
					Total Object Head-- 1 :				7,89,910	5,600	67,700	6,600	7,10,010	7,84,310		
					Total Sub Head :				7,89,910	5,600	67,700	6,600	7,10,010	7,84,310		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	16,821	0	0	0	16,821	16,821
								Voted-Sixth-Schedule-Garo	98	Voucher	3,02,701	0	42,000	2,200	2,58,501	3,02,701

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 2025-2026

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:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,19,522	0	42,000	2,200		2,75,322	3,19,522
						Total Sub Head :					3,19,522	0	42,000	2,200		2,75,322	3,19,522
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	9,927	0	0	0		9,927	9,927	
							Voted-Sixth-Schedule-Garo	8	Voucher	1,81,047	0	9,600	4,400		1,67,047	1,81,047	
						Total Object Head-- 1 :					1,90,974	0	9,600	4,400		1,76,974	1,90,974
			Total Sub Head :					1,90,974	0	9,600	4,400		1,76,974	1,90,974			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	1	Voucher	42,273	0	0	0		42,273	42,273	
							Voted-Sixth-Schedule-Garo	10	Voucher	1,72,208	0	0	4,400		1,67,808	1,72,208	
							Voted-Sixth-Schedule-Garo	109	Voucher	9,828	0	0	0		9,828	9,828	
							Voted-Sixth-Schedule-Garo	134	Voucher	53,937	0	0	0		53,937	53,937	
							Voted-Sixth-Schedule-Garo	138	Voucher	1,482	0	0	0		1,482	1,482	
							Voted-Sixth-Schedule-Garo	166	Voucher	1,566	0	0	0		1,566	1,566	
							Voted-Sixth-Schedule-Garo	2	Voucher	28,194	0	0	0		28,194	28,194	
							Voted-Sixth-Schedule-Garo	223	Voucher	3,000	0	0	0		3,000	3,000	
							Voted-Sixth-Schedule-Garo	47	Voucher	9,68,397	2,800	40,500	4,400		9,20,697	9,65,597	
							Voted-Sixth-	6	Voucher	42,273	0	0	0		42,273	42,273	

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(for Reconciliation)
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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.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				13,23,158	2,800	40,500	8,800		12,71,058	13,20,358
					02. Wages		Voted-Sixth-Schedule-Garo	197	Voucher	12,927	0	0	0	12,927	12,927	
						Voted-Sixth-Schedule-Garo	199	Voucher	37,530	0	0	0	37,530	37,530		
					Total Object Head-- 2 :				50,457	0	0	0	50,457	50,457		
					Total Sub Head :				13,73,615	2,800	40,500	8,800	13,21,515	13,70,815		
		Total Minor Head 101 :						26,74,021	8,400	1,59,800	22,000	24,83,821	26,65,621			
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	107	Voucher	10,449	0	0	0	10,449	10,449	
							Voted-Sixth-Schedule-Garo	45	Voucher	1,93,599	1,400	5,000	6,600	1,80,599	1,92,199	
						Total Object Head-- 1 :				2,04,048	1,400	5,000	6,600	1,91,048	2,02,648	
					02. Wages		Voted-Sixth-Schedule-Garo	194	Voucher	1,10,250	0	0	0	1,10,250	1,10,250	
							Voted-Sixth-Schedule-Garo	198	Voucher	12,927	0	0	0	12,927	12,927	
						Total Object Head-- 2 :				1,23,177	0	0	0	1,23,177	1,23,177	
					Total Sub Head :				3,27,225	1,400	5,000	6,600	3,14,225	3,25,825		
					Total Minor Head 103 :						3,27,225	1,400	5,000	6,600	3,14,225	3,25,825
Total Sub Major Head 0 :						34,28,925	15,400	2,23,800	37,400	31,52,325	34,13,525					
Total Major Head 2403 :						34,28,925	15,400	2,23,800	37,400	31,52,325	34,13,525					
										34,28,925						

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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.& Vety Officer Dadenggre West Garo Hills																																				
Month of Account: MAY/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
Total of Month :											15,400	2,23,800	37,400	31,52,325	34,13,525																					
Month of Account: JUN/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	2,27,644	5,600	33,000	8,800	1,80,244	2,22,044																						
						Voted-Sixth-Schedule-Garo	45	Voucher	1,64,887	0	26,000	0	1,38,887	1,64,887																						
						Total Object Head-- 1 :				3,92,531	5,600	59,000	8,800	3,19,131	3,86,931																					
						02. Wages	Voted-Sixth-Schedule-Garo	117	Voucher	16,275	0	0	0	16,275	16,275																					
							Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275																				
						Total Sub Head :				4,08,806	5,600	59,000	8,800	3,35,406	4,03,206																					
						Total Minor Head 1 :				4,08,806	5,600	59,000	8,800	3,35,406	4,03,206																					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	7,20,235	5,600	77,700	6,600	6,30,335	7,14,635																						
						Voted-Sixth-Schedule-Garo	37	Voucher	29,166	0	0	0	29,166	29,166																						
						Total Object Head-- 1 :				7,49,401	5,600	77,700	6,600	6,59,501	7,43,801																					
						Total Sub Head :				7,49,401	5,600	77,700	6,600	6,59,501	7,43,801																					
						(03) Mobile Veterinary Dispensary	Voted-Sixth-Schedule-Garo	30	Voucher	3,02,701	0	42,000	2,200	2,58,501	3,02,701																					

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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.& Vety Officer Dadenggre West Garo Hills																
Month of Account:			JUN/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,02,701	0	42,000	2,200		2,58,501	3,02,701			
						Total Sub Head :				3,02,701	0	42,000	2,200		2,58,501	3,02,701			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	33	Voucher	1,81,047	0	9,600	4,400		1,67,047	1,81,047			
						Total Object Head-- 1 :				1,81,047	0	9,600	4,400		1,67,047	1,81,047			
						02. Wages				Voted-Sixth-Schedule-Garo	152	Voucher	25,854	0	0	0		25,854	25,854
						Total Object Head-- 2 :				25,854	0	0	0		25,854	25,854			
						Total Sub Head :				2,06,901	0	9,600	4,400		1,92,901	2,06,901			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	34	Voucher	10,10,670	2,800	40,500	4,400		9,62,970	10,07,870			
							Voted-Sixth-Schedule-Garo	36	Voucher	1,73,708	0	0	4,400		1,69,308	1,73,708			
							Voted-Sixth-Schedule-Garo	38	Voucher	29,166	0	0	0		29,166	29,166			
						Total Object Head-- 1 :				12,13,544	2,800	40,500	8,800		11,61,444	12,10,744			
						02. Wages				Voted-Sixth-Schedule-Garo	120	Voucher	6,255	0	0	0		6,255	6,255
			Total Object Head-- 2 :				6,255	0	0	0		6,255	6,255						
			Total Sub Head :				12,19,799	2,800	40,500	8,800		11,67,699	12,16,999						
		Total Minor Head 101 :				24,78,802	8,400	1,69,800	22,000		22,78,602	24,70,402							
103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	31	Voucher	1,93,599	1,400	5,000	6,600		1,80,599	1,92,199					

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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.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,93,599	1,400	5,000	6,600	1,80,599	1,92,199	
					02. Wages		Voted-Sixth-Schedule-Garo	118	Voucher	32,550	0	0	0	32,550	32,550	
							Voted-Sixth-Schedule-Garo	119	Voucher	51,708	0	0	0	51,708	51,708	
							Total Object Head-- 2 :			84,258	0	0	0	84,258	84,258	
						Total Sub Head :			2,77,857	1,400	5,000	6,600	2,64,857	2,76,457		
						Total Minor Head 103 :			2,77,857	1,400	5,000	6,600	2,64,857	2,76,457		
						Total Sub Major Head 0 :			31,65,465	15,400	2,33,800	37,400	28,78,865	31,50,065		
						Total Major Head 2403 :			31,65,465	15,400	2,33,800	37,400	28,78,865	31,50,065		
						Total of Month :			31,65,465	15,400	2,33,800	37,400	28,78,865	31,50,065		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	Voucher	1,64,887	0	20,000	0	1,44,887	1,64,887	
							Voted-Sixth-Schedule-Garo	40	Voucher	2,27,644	0	33,000	8,800	1,85,844	2,27,644	
							Total Object Head-- 1 :			3,92,531	0	53,000	8,800	3,30,731	3,92,531	
					02. Wages		Voted-Sixth-	105	Voucher	15,750	0	0	0	15,750	15,750	

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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.& Vety Officer Dadenggre West Garo Hills																										
Month of Account:		JUL/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages		Total Object Head-- 2 :				15,750		0		0		0		15,750		15,750							
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		156		Voucher		3,000		0		0		0		3,000		3,000					
					Total Object Head-- 13 :				3,000		0		0		0		3,000		3,000									
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		120		Voucher		1,500		0		0		0		1,500		1,500					
					Total Object Head-- 21 :				1,500		0		0		0		1,500		1,500									
					Total Sub Head :				4,12,781		0		53,000		8,800		3,50,981		4,12,781									
				0	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo		189		Voucher		2,500		0		0		0		2,500		2,500			
					Total Object Head-- 14 :				2,500		0		0		0		2,500		2,500									
					Total Sub Head :				2,500		0		0		0		2,500		2,500									
					Total Minor Head 1 :				4,15,281		0		53,000		8,800		3,53,481		4,15,281									
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		43		Voucher		7,20,235		0		77,700		6,600		6,35,935		7,20,235					
							Voted-Sixth-Schedule-Garo		46		Voucher		29,166		0		0		0		29,166		29,166					
							Total Object Head-- 1 :				7,49,401		0		77,700		6,600		6,65,101		7,49,401							
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		117		Voucher		3,000		0		0		0		3,000		3,000					
							Total Object Head-- 13 :				3,000		0		0		0		3,000		3,000							
							21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		122		Voucher		31,000		0		0		0		31,000		31,000			

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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.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				31,000	0	0	0	31,000	31,000	
										7,83,401	0	77,700	6,600	6,99,101	7,83,401	
										3,02,701	0	42,000	2,200	2,58,501	3,02,701	
										3,02,701	0	42,000	2,200	2,58,501	3,02,701	
										6,000	0	0	0	6,000	6,000	
										6,000	0	0	0	6,000	6,000	
										12,000	0	0	0	12,000	12,000	
										12,000	0	0	0	12,000	12,000	
										3,20,701	0	42,000	2,200	2,76,501	3,20,701	
										1,81,047	0	9,600	4,400	1,67,047	1,81,047	
										1,81,047	0	9,600	4,400	1,67,047	1,81,047	
										3,100	0	0	0	3,100	3,100	
										3,100	0	0	0	3,100	3,100	
										5,500	0	0	0	5,500	5,500	
										5,500	0	0	0	5,500	5,500	
										27,000	0	0	0	27,000	27,000	

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Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				27,000	0	0	0		27,000	27,000
					Total Sub Head :				2,16,647	0	9,600	4,400		2,02,647	2,16,647	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	10,10,670	2,800	30,500	4,400		9,72,970	10,07,870	
						Voted-Sixth-Schedule-Garo	44	Voucher	1,73,708	0	0	4,400	1,69,308	1,73,708		
						Voted-Sixth-Schedule-Garo	45	Voucher	29,166	0	0	0	29,166	29,166		
						Total Object Head-- 1 :				12,13,544	2,800	30,500	8,800	11,71,444	12,10,744	
					02. Wages	Voted-Sixth-Schedule-Garo	102	Voucher	12,510	0	0	0	12,510	12,510		
						Voted-Sixth-Schedule-Garo	233	Voucher	25,020	0	0	0	25,020	25,020		
						Total Object Head-- 2 :				37,530	0	0	0	37,530	37,530	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	166	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	234	Voucher	2,500	0	0	0	2,500	2,500		
Total Object Head-- 51 :				2,500		0	0	0	2,500	2,500						
52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	167	Voucher	7,000		0	0	0	7,000	7,000						
	Total Object Head-- 52 :				7,000	0	0	0	7,000	7,000						

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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.& Vety Officer Dadenggre West Garo Hills											
Month of Account:				JUL/2025											
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	Total Sub Head :					12,64,074	2,800	30,500	8,800	12,21,974	12,61,274	
			Total Minor Head 101 :					25,84,823	2,800	1,59,800	22,000	24,00,223	25,82,023		
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	1,93,599	0	5,000	6,600	1,81,999	1,93,599	
					Total Object Head-- 1 :					1,93,599	0	5,000	6,600	1,81,999	1,93,599
				02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	31,500	0	0	0	31,500	31,500		
					Voted-Sixth-Schedule-Garo	104	Voucher	50,040	0	0	0	50,040	50,040		
					Total Object Head-- 2 :					81,540	0	0	0	81,540	81,540
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	222	Voucher	5,090	0	0	0	5,090	5,090		
					Voted-Sixth-Schedule-Garo	225	Voucher	3,030	0	0	0	3,030	3,030		
					Voted-Sixth-Schedule-Garo	226	Voucher	2,970	0	0	0	2,970	2,970		
				Total Object Head-- 11 :					11,090	0	0	0	11,090	11,090	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	121	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	165	Voucher	26,000	0	0	0	26,000	26,000		
					Total Object Head-- 21 :					26,000	0	0	0	26,000	26,000
Total Sub Head :					3,24,229	0	5,000	6,600	3,12,629	3,24,229					

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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.& Vety Officer Dadenggre West Garo Hills																
Month of Account:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	103					Total Minor Head	103 :			3,24,229	0	5,000	6,600		3,12,629	3,24,229	
						Total Sub Major Head	0 :				33,24,333	2,800	2,17,800	37,400		30,66,333	33,21,533	
						Total Major Head	2403 :				33,24,333	2,800	2,17,800	37,400		30,66,333	33,21,533	
						Total of Month	:				33,24,333	2,800	2,17,800	37,400		30,66,333	33,21,533	
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	2,34,242	0	29,000	8,800	1,96,442	2,34,242				
						Voted-Sixth-Schedule-Garo	79	Voucher	1,69,655	0	20,000	0	1,49,655	1,69,655				
						Total Object Head-- 1 :				4,03,897	0	49,000	8,800	3,46,097	4,03,897			
					02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	16,275	0	0	0	16,275	16,275				
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	185	Voucher	5,100	0	0	0	5,100	5,100			
					Voted-Sixth-Schedule-Garo		187	Voucher	6,000	0	0	0	6,000	6,000				
					Voted-Sixth-Schedule-Garo		188	Voucher	3,440	0	0	0	3,440	3,440				
					Voted-Sixth-Schedule-Garo		189	Voucher	5,580	0	0	0	5,580	5,580				

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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.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				20,120	0	0	0	20,120	20,120	
						Total Sub Head :				4,40,292	0	49,000	8,800	3,82,492	4,40,292	
						Total Minor Head 1 :				4,40,292	0	49,000	8,800	3,82,492	4,40,292	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		26	Voucher	28,226	0	0	0	28,226	28,226	
						Voted-Sixth-Schedule-Garo		95	Voucher	6,04,097	0	62,900	6,600	5,34,597	6,04,097	
						Total Object Head-- 1 :				6,32,323	0	62,900	6,600	5,62,823	6,32,323	
						Total Sub Head :				6,32,323	0	62,900	6,600	5,62,823	6,32,323	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20	Voucher	3,11,524	0	42,000	2,200	2,67,324	3,11,524	
						Total Object Head-- 1 :				3,11,524	0	42,000	2,200	2,67,324	3,11,524	
						Total Sub Head :				3,11,524	0	42,000	2,200	2,67,324	3,11,524	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		81	Voucher	1,85,399	0	9,600	4,400	1,71,399	1,85,399	
						Total Object Head-- 1 :				1,85,399	0	9,600	4,400	1,71,399	1,85,399	
						Total Sub Head :				1,85,399	0	9,600	4,400	1,71,399	1,85,399	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		19	Voucher	28,226	0	0	0	28,226	28,226	
						Voted-Sixth-Schedule-Garo		25	Voucher	1,78,625	0	0	4,400	1,74,225	1,78,625	
						Voted-Sixth-		90	Voucher	58,023	0	0	0	58,023	58,023	

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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.& Vety Officer Dadenggre West Garo Hills																										
Month of Account:		AUG/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		94	Voucher	9,90,163		0		30,700		4,400		9,55,063		9,90,163								
						Total Object Head-- 1 :				12,55,037		0		30,700		8,800		12,15,537		12,55,037								
					Total Sub Head :		12,55,037		0		30,700		8,800		12,15,537		12,55,037											
					Total Minor Head 101 :		23,84,283		0		1,45,200		22,000		22,17,083		23,84,283											
			103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		89	Voucher	1,99,164		0		5,000		6,600		1,87,564		1,99,164							
							Total Object Head-- 1 :				1,99,164		0		5,000		6,600		1,87,564		1,99,164							
						02. Wages	Voted-Sixth-Schedule-Garo		104	Voucher	32,550		0		0		0		32,550		32,550							
							Voted-Sixth-Schedule-Garo				105	Voucher	51,708		0		0		51,708		51,708							
		Voted-Sixth-Schedule-Garo		106	Voucher		10,425						0		0		10,425		10,425									
		Total Object Head-- 2 :					94,683				0		0		0		94,683		94,683									
		Total Sub Head :		2,93,847		0		5,000		6,600		2,82,247		2,93,847														
		Total Minor Head 103 :		2,93,847		0		5,000		6,600		2,82,247		2,93,847														
		Total Sub Major Head 0 :		31,18,422		0		1,99,200		37,400		28,81,822		31,18,422														
		Total Major Head 2403 :		31,18,422		0		1,99,200		37,400		28,81,822		31,18,422														
		Total of Month :		31,18,422		0		1,99,200		37,400		28,81,822		31,18,422														
		Month of Account:		SEP/2025																								

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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.& Vety Officer Dadenggre West Garo Hills															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	1,55,798	0	19,100	0	1,36,698	1,55,798			
						Voted-Sixth-Schedule-Garo	240	Voucher	2,34,242	0	29,000	8,800	1,96,442	2,34,242			
						Voted-Sixth-Schedule-Garo	3	Voucher	2,34,242	0	29,000	8,800	1,96,442	2,34,242			
						Voted-Sixth-Schedule-Garo	307	Voucher	1,55,798	0	19,100	0	1,36,698	1,55,798			
						Total Object Head-- 1 :				7,80,080	0	96,200	17,600	6,66,280	7,80,080		
						02. Wages	Voted-Sixth-Schedule-Garo	134	Voucher	16,275	0	0	0	16,275	16,275		
							Voted-Sixth-Schedule-Garo	298	Voucher	15,750	0	0	0	15,750	15,750		
							Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	144	Voucher	5,840	0	0	0	5,840	5,840			
						Voted-Sixth-Schedule-Garo	145	Voucher	4,440	0	0	0	4,440	4,440			
						Total Object Head-- 11 :				10,280	0	0	0	10,280	10,280		
					Total Sub Head :				8,22,385	0	96,200	17,600	7,08,585	8,22,385			
					Total Minor Head 1 :				8,22,385	0	96,200	17,600	7,08,585	8,22,385			
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	7,10,777	0	58,900	6,600	6,45,277	7,10,777
									Voted-Sixth-Schedule-Garo	309	Voucher	29,166	0	0	0	29,166	29,166
									Voted-Sixth-	38	Voucher	6,04,097	0	58,900	6,600	5,38,597	6,04,097

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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.& Vety Officer Dadenggre West Garo Hills															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	29,166	0	0	0	29,166	29,166			
						Voted-Sixth-Schedule-Garo	73	Voucher	1,06,680	0	0	0	1,06,680	1,06,680			
					Total Object Head-- 1 :					14,79,886	0	1,17,800	13,200	13,48,886	14,79,886		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	117	Voucher	2,800	0	0	0	2,800	2,800			
									Voted-Sixth-Schedule-Garo	118	Voucher	3,060	0	0	0	3,060	3,060
				Voted-Sixth-Schedule-Garo	119	Voucher	2,880	0				0	0	2,880	2,880		
				Voted-Sixth-Schedule-Garo	120	Voucher	6,610	0	0	0	6,610	6,610					
				Voted-Sixth-Schedule-Garo	121	Voucher	5,450	0	0	0	5,450	5,450					
			Total Object Head-- 11 :					20,800	0	0	0	20,800	20,800				
			Total Sub Head :					15,00,686	0	1,17,800	13,200	13,69,686	15,00,686				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	3,09,159	0	42,000	2,200	2,64,959	3,09,159			
	Voted-Sixth-Schedule-Garo	6			Voucher	3,09,159	2,365	42,000	2,200	2,62,594	3,06,794						
Total Object Head-- 1 :						6,18,318	2,365	84,000	4,400	5,27,553	6,15,953						
Total Sub Head :						6,18,318	2,365	84,000	4,400	5,27,553	6,15,953						
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	1,85,399	0	9,600	4,400	1,71,399	1,85,399						
			Voted-Sixth-	4	Voucher	1,95,399	0	9,600	4,400	1,81,399	1,95,399						

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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.& Vety Officer Dadenggre West Garo Hills															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,80,798	0	19,200	8,800	3,52,798	3,80,798	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	122	Voucher		3,100	0	0	0	3,100	3,100		
						Total Object Head-- 11 :				3,100	0	0	0	3,100	3,100		
						Total Sub Head :				3,83,898	0	19,200	8,800	3,55,898	3,83,898		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	146	Voucher		5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	242	Voucher		9,96,070	0	30,700	4,400	9,60,970	9,96,070		
						Voted-Sixth-Schedule-Garo	244	Voucher		1,78,625	0	0	4,400	1,74,225	1,78,625		
						Voted-Sixth-Schedule-Garo	308	Voucher		29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Garo	5	Voucher		10,32,436	0	30,700	4,400	9,97,336	10,32,436		
						Voted-Sixth-Schedule-Garo	8	Voucher		44,916	0	0	0	44,916	44,916		
						Voted-Sixth-Schedule-Garo	99	Voucher		1,78,625	0	0	4,400	1,74,225	1,78,625		
						Total Object Head-- 1 :				24,64,838	0	61,400	17,600	23,85,838	24,64,838		
					02. Wages	Voted-Sixth-Schedule-Garo	135	Voucher		25,020	0	0	0	25,020	25,020		
						Total Object Head-- 2 :				25,020	0	0	0	25,020	25,020		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	123	Voucher		2,860	0	0	0	2,860	2,860		
						Voted-Sixth-	124	Voucher		2,890	0	0	0	2,890	2,890		

Voucher Wise Expenditure Report
(for Reconciliation)
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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.& Vety Officer Dadenggre West Garo Hills															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		125	Voucher	3,240	0	0		0	3,240	3,240	
						Voted-Sixth-Schedule-Garo		126	Voucher	2,800	0	0		0	2,800	2,800	
						Voted-Sixth-Schedule-Garo		127	Voucher	2,800	0	0		0	2,800	2,800	
						Voted-Sixth-Schedule-Garo		128	Voucher	3,200	0	0		0	3,200	3,200	
						Voted-Sixth-Schedule-Garo		129	Voucher	5,460	0	0		0	5,460	5,460	
						Voted-Sixth-Schedule-Garo		130	Voucher	2,800	0	0		0	2,800	2,800	
						Voted-Sixth-Schedule-Garo		131	Voucher	5,470	0	0		0	5,470	5,470	
						Voted-Sixth-Schedule-Garo		132	Voucher	7,500	0	0		0	7,500	7,500	
						Voted-Sixth-Schedule-Garo		133	Voucher	4,960	0	0		0	4,960	4,960	
						Voted-Sixth-Schedule-Garo		233	Voucher	19,760	0	0		0	19,760	19,760	
						Total Object Head-- 11 :						63,740	0	0	0	63,740	63,740
						Total Sub Head :						25,53,598	0	61,400	17,600	24,74,598	25,53,598
						Total Minor Head 101 :						50,56,500	2,365	2,82,400	44,000	47,27,735	50,54,135
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		245	Voucher	1,97,574	0	5,000	4,400	1,88,174	1,97,574		
						Voted-Sixth-Schedule-Garo		37	Voucher	1,68,408	0	5,000	4,400	1,59,008	1,68,408		

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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.& Vety Officer Dadenggre West Garo Hills															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,65,982	0	10,000	8,800	3,47,182	3,65,982		
						Total Sub Head :				3,65,982	0	10,000	8,800	3,47,182	3,65,982		
						Total Minor Head 103 :				3,65,982	0	10,000	8,800	3,47,182	3,65,982		
						Total Sub Major Head 0 :				62,44,867	2,365	3,88,600	70,400	57,83,502	62,42,502		
		Total Major Head 2403 :				62,44,867	2,365	3,88,600	70,400	57,83,502	62,42,502						
Total of Month :										62,44,867	2,365	3,88,600	70,400	57,83,502	62,42,502		
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				83	Voucher	3,000	0	0	0	3,000	3,000
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000		
						Total Sub Head :				3,000	0	0	0	3,000	3,000		
						Total Minor Head 1 :				3,000	0	0	0	3,000	3,000		
		101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				82	Voucher	6,000	0	0	0	6,000	6,000
Total Object Head-- 13 :						6,000	0	0	0	6,000	6,000						
51.Motor Vehicles						Voted-Sixth-Schedule-Garo	1	Voucher	3,000	0	0	0	3,000	3,000			

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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.& Vety Officer Dadenggre West Garo Hills																	
Month of Account:		OCT/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	81	Voucher		3,000	0	0	0		3,000	3,000		
											6,000	0	0	0		6,000	6,000		
											12,000	0	0	0		12,000	12,000		
			(04) Veterinary Aid Centres	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	84	Voucher		5,500	0	0	0		5,500	5,500		
											5,500	0	0	0		5,500	5,500		
											5,500	0	0	0		5,500	5,500		
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	15	Voucher		36,366	0	0	0		36,366	36,366		
									Voted-Sixth-Schedule-Garo	85	Voucher		3,339	0	0	0		3,339	3,339
								Total Object Head-- 1 :			39,705	0	0	0		39,705	39,705		
								Total Sub Head :			39,705	0	0	0		39,705	39,705		
								Total Minor Head 101 :			57,205	0	0	0		57,205	57,205		
								Total Sub Major Head 0 :			60,205	0	0	0		60,205	60,205		
								Total Major Head 2403 :			60,205	0	0	0		60,205	60,205		
			Total of Month :						60,205	0	0	0		60,205	60,205				
Month of Account:		NOV/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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 :			Dadengiri Sub Treasury													
D.D.O. :			100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills													
Month of Account:			NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	2,34,242	0	29,000	8,800		1,96,442	2,34,242	
						Voted-Sixth-Schedule-Garo	31	Voucher	1,55,798	0	19,100	0	1,36,698	1,55,798		
						Total Object Head-- 1 :				3,90,040	0	48,100	8,800	3,33,140	3,90,040	
					02. Wages	Voted-Sixth-Schedule-Garo	162	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				4,06,315	0	48,100	8,800	3,49,415	4,06,315	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	7,10,777	0	58,900	6,600		6,45,277	7,10,777	
						Voted-Sixth-Schedule-Garo	88	Voucher	27,284	0	0	0	27,284	27,284		
						Total Object Head-- 1 :				7,38,061	0	58,900	6,600	6,72,561	7,38,061	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	163	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	198	Voucher	31,000	0	0	0	31,000	31,000		
						Total Object Head-- 21 :				31,000	0	0	0	31,000	31,000	
					Total Sub Head :				7,72,061	0	58,900	6,600	7,06,561	7,72,061		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	3,09,159	0	42,000	2,200	2,64,959	3,09,159

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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.& Vety Officer Dadenggre West Garo Hills																	
Month of Account:		NOV/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610	
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,09,159	0	42,000	2,200	2,64,959	3,09,159				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	195	Voucher	12,000	0	0	0	12,000	12,000					
					Total Object Head-- 21 :				12,000	0	0	0	12,000	12,000					
					Total Sub Head :				3,21,159	0	42,000	2,200	2,76,959	3,21,159					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,85,399	0	9,600	4,400	1,71,399	1,85,399					
					Total Object Head-- 1 :				1,85,399	0	9,600	4,400	1,71,399	1,85,399					
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	197	Voucher	27,000	0	0	0	27,000	27,000					
					Total Object Head-- 21 :				27,000	0	0	0	27,000	27,000					
					Total Sub Head :				2,12,399	0	9,600	4,400	1,98,399	2,12,399					
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	10,33,549	0	30,700	4,400	9,98,449	10,33,549			
			Voted-Sixth-Schedule-Garo	116				Voucher	1,78,625	0	0	4,400	1,74,225	1,78,625					
			Voted-Sixth-Schedule-Garo	89				Voucher	27,284	0	0	0	27,284	27,284					
			Voted-Sixth-Schedule-Garo	90				Voucher	14,175	0	0	0	14,175	14,175					
			Total Object Head-- 1 :				12,53,633	0	30,700	8,800	12,14,133	12,53,633							
			13. Office Expenses	Voted-Sixth-Schedule-Garo			166	Voucher	3,500	0	0	0	3,500	3,500					
			Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500							

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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.& Vety Officer Dadenggre West Garo Hills																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	199	Voucher	1,31,000	0	0	0		1,31,000	1,31,000			
									Total Object Head-- 21 :	1,31,000	0	0	0	1,31,000	1,31,000			
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	196	Voucher	7,000	0	0	0		7,000	7,000			
									Total Object Head-- 52 :	7,000	0	0	0	7,000	7,000			
					Total Sub Head :					13,95,133	0	30,700	8,800	13,55,633	13,95,133			
					Total Minor Head 101 :					27,00,752	0	1,41,200	22,000	25,37,552	27,00,752			
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	1,97,574	0	5,000	4,400		1,88,174	1,97,574			
									Total Object Head-- 1 :	1,97,574	0	5,000	4,400	1,88,174	1,97,574			
					Total Sub Head :					1,97,574	0	5,000	4,400	1,88,174	1,97,574			
					Total Minor Head 103 :					1,97,574	0	5,000	4,400	1,88,174	1,97,574			
					Total Sub Major Head 0 :					33,04,641	0	1,94,300	35,200	30,75,141	33,04,641			
Total Major Head 2403 :					33,04,641				0	1,94,300	35,200	30,75,141	33,04,641					
Total of Month :					33,04,641				0	1,94,300	35,200	30,75,141	33,04,641					
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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Demand :		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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	151	Voucher	11,584	0	0	0		11,584	11,584	
						Voted-Sixth-Schedule-Garo	177	Voucher	8,016	0	0	0		8,016	8,016	
						Voted-Sixth-Schedule-Garo	211	Voucher	14,000	0	0	0		14,000	14,000	
						Voted-Sixth-Schedule-Garo	3	Voucher	1,57,802	0	19,100	0		1,38,702	1,57,802	
						Voted-Sixth-Schedule-Garo	348	Voucher	1,57,802	0	19,100	0		1,38,702	1,57,802	
						Voted-Sixth-Schedule-Garo	361	Voucher	2,37,138	0	23,000	0		2,14,138	2,37,138	
						Voted-Sixth-Schedule-Garo	71	Voucher	2,37,138	0	23,000	8,800		2,05,338	2,37,138	
						Total Object Head-- 1 :				8,23,480	0	84,200	8,800		7,30,480	8,23,480
					02. Wages	Voted-Sixth-Schedule-Garo	101	Voucher	15,750	0	0	0		15,750	15,750	
						Voted-Sixth-Schedule-Garo	299	Voucher	16,275	0	0	0		16,275	16,275	
						Total Object Head-- 2 :				32,025	0	0	0		32,025	32,025
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	117	Voucher	6,400	0	0	0		6,400	6,400	
						Voted-Sixth-Schedule-Garo	118	Voucher	6,800	0	0	0		6,800	6,800	
						Voted-Sixth-Schedule-Garo	119	Voucher	1,400	0	0	0		1,400	1,400	
						Total Object Head-- 11 :				14,600	0	0	0		14,600	14,600

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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.& Vety Officer Dadenggre West Garo Hills															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-					Total Sub Head :			8,70,105	0	84,200	8,800	7,77,105	8,70,105	
								Total Minor Head 1 :			8,70,105	0	84,200	8,800	7,77,105	8,70,105	
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	34,984	0	0	0	34,984	34,984		
		Voted-Sixth-Schedule-Garo					215	Voucher	21,000	0	0	0	21,000	21,000			
		Voted-Sixth-Schedule-Garo					363	Voucher	7,19,523	0	58,900	0	6,60,623	7,19,523			
		Voted-Sixth-Schedule-Garo					365	Voucher	29,514	0	0	0	29,514	29,514			
		Voted-Sixth-Schedule-Garo					430	Voucher	1,392	0	0	0	1,392	1,392			
		Voted-Sixth-Schedule-Garo					74	Voucher	7,19,523	0	58,900	6,600	6,54,023	7,19,523			
		Voted-Sixth-Schedule-Garo					76	Voucher	29,514	0	0	0	29,514	29,514			
							Total Object Head-- 1 :			15,55,450	0	1,17,800	6,600	14,31,050	15,55,450		
							Total Sub Head :			15,55,450	0	1,17,800	6,600	14,31,050	15,55,450		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	15,288	0	0	0	15,288	15,288			
						Voted-Sixth-Schedule-Garo	359	Voucher	3,12,981	0	47,000	0	2,65,981	3,12,981			
						Voted-Sixth-Schedule-Garo	40	Voucher	3,12,981	0	47,000	2,200	2,63,781	3,12,981			
											Total Object Head-- 1 :			6,41,250	0	94,000	2,200

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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.& Vety Officer Dadenggre West Garo Hills													
Month of Account:				DEC/2025													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				6,41,250	0	94,000	2,200	5,45,050	6,41,250	
			(04) Veterinary Aid Centres		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	154	Voucher	9,048	0	0	0	9,048	9,048	
								Voted-Sixth-Schedule-Garo	332	Voucher	1,87,661	0	9,600	0	1,78,061	1,87,661	
								Voted-Sixth-Schedule-Garo	72	Voucher	1,87,661	0	9,600	4,400	1,73,661	1,87,661	
							Total Object Head-- 1 :				3,84,370	0	19,200	4,400	3,60,770	3,84,370	
							Total Sub Head :				3,84,370	0	19,200	4,400	3,60,770	3,84,370	
			(25) Veterinery Dispensaries		0	01. Salaries		Voted-Sixth-Schedule-Garo	148	Voucher	9,000	0	0	0	9,000	9,000	
								Voted-Sixth-Schedule-Garo	150	Voucher	51,086	0	0	0	51,086	51,086	
								Voted-Sixth-Schedule-Garo	216	Voucher	14,000	0	0	0	14,000	14,000	
								Voted-Sixth-Schedule-Garo	300	Voucher	29,514	0	0	0	29,514	29,514	
								Voted-Sixth-Schedule-Garo	362	Voucher	10,46,331	0	30,700	2,200	10,13,431	10,46,331	
								Voted-Sixth-Schedule-Garo	364	Voucher	1,80,875	0	0	4,400	1,76,475	1,80,875	
								Voted-Sixth-Schedule-Garo	431	Voucher	1,392	0	0	0	1,392	1,392	
								Voted-Sixth-Schedule-Garo	73	Voucher	10,46,331	0	30,700	4,400	10,11,231	10,46,331	
								Voted-Sixth-Schedule-Garo	75	Voucher	1,80,875	0	0	4,400	1,76,475	1,80,875	
								Voted-Sixth-	77	Voucher	29,514	0	0	0	29,514	29,514	

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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.& Vety Officer Dadenggre West Garo Hills																	
Month of Account:		DEC/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				25,88,918	0	61,400	15,400	25,12,118	25,88,918				
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	262	Voucher	5,500	0	0	0	5,500	5,500					
						Voted-Sixth-Schedule-Garo	263	Voucher	5,500	0	0	0	5,500	5,500					
					Total Object Head-- 11 :				11,000	0	0	0	11,000	11,000					
					Total Sub Head :				25,99,918	0	61,400	15,400	25,23,118	25,99,918					
				Total Minor Head 101 :				51,80,988	0	2,92,400	28,600	48,59,988	51,80,988						
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	9,488	0	0	0	9,488	9,488					
						Voted-Sixth-Schedule-Garo	217	Voucher	7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Garo	360	Voucher	1,99,946	0	5,000	0	1,94,946	1,99,946					
						Voted-Sixth-Schedule-Garo	41	Voucher	1,99,946	0	5,000	4,400	1,90,546	1,99,946					
						Total Object Head-- 1 :				4,16,380	0	10,000	4,400	4,01,980	4,16,380				
		Total Sub Head :				4,16,380	0	10,000	4,400	4,01,980	4,16,380								
				Total Minor Head 103 :				4,16,380	0	10,000	4,400	4,01,980	4,16,380						
				Total Sub Major Head 0 :				64,67,473	0	3,86,600	41,800	60,39,073	64,67,473						
				Total Major Head 2403 :				64,67,473	0	3,86,600	41,800	60,39,073	64,67,473						
		Total of Month :				64,67,473	0	3,86,600	41,800	60,39,073	64,67,473								

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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.& Vety Officer Dadenggre West Garo Hills									
Total of DDO 100001 :					3,20,47,971	52,765	20,65,900	3,34,400	2,95,94,906	3,19,95,206	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :					3,19,95,206						
Summary of DDO wise expenditure											
2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					39,65,635
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Garo					1,41,552
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					45,000
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					6,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,500
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo					2,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					74,13,206
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					20,800
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					6,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					62,000
(03) Mobile Veterinary Dispensary					(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo					

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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.& Vety Officer Dadenggre West Garo Hills										
<u>Summary of DDO wise expenditure</u>												
2403	00	101					0	Allowance			30,99,904	
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			24,000
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			18,66,772
2403	00	101	(04) Veterinary Aid Centres				0	02. Wages	Voted-Sixth-Schedule-Garo			25,854
2403	00	101	(04) Veterinary Aid Centres				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			6,200
2403	00	101	(04) Veterinary Aid Centres				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			11,000
2403	00	101	(04) Veterinary Aid Centres				0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo			54,000
2403	00	101	(25) Veterinery Dispensaries				0	01. Salaries	Voted-Sixth-Schedule-Garo			1,24,87,771
2403	00	101	(25) Veterinery Dispensaries				0	02. Wages	Voted-Sixth-Schedule-Garo			1,19,262
2403	00	101	(25) Veterinery Dispensaries				0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo			74,740
2403	00	101	(25) Veterinery Dispensaries				0	13. Office Expenses	Voted-Sixth-Schedule-Garo			7,000
2403	00	101	(25) Veterinery Dispensaries				0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo			1,31,000

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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.& Vety Officer Dadenggre West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo2,500
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo14,000
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo19,56,262
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo3,83,658
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo11,090
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo12,000
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo26,000
						3,19,95,206

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		100001 Director A. H. & Vety Head Quarter														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3040A	Voucher	9,05,538	0	0	0	9,05,538	9,05,538	
						Centrally Sponsored Schemes	General-Voted	3436A	Voucher	4,63,534	0	0	0	4,63,534	4,63,534	
						Centrally Sponsored Schemes	General-Voted	3437A	Voucher	5,58,274	0	0	0	5,58,274	5,58,274	
						Total Object Head-- 36 :				19,27,346	0	0	0	19,27,346	19,27,346	
						Total Sub Head :				19,27,346	0	0	0	19,27,346	19,27,346	
						Total Minor Head 113 :				19,27,346	0	0	0	19,27,346	19,27,346	
						Total Sub Major Head 0 :				19,27,346	0	0	0	19,27,346	19,27,346	
Total Major Head 2403 :				19,27,346	0	0	0	19,27,346	19,27,346							
Total of Month :				19,27,346	0	0	0	19,27,346	19,27,346							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	125A	Voucher	5,16,779	0	0	0	5,16,779	5,16,779	
						Centrally Sponsored	General-Voted	1519A	Voucher	25,94,858	0	0	0	25,94,858	25,94,858	

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		100001 Director A. H. & Vety Head Quarter															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1562A	Voucher	48,500	0	0	0	0	48,500	48,500	
						Centrally Sponsored Schemes	General-Voted	1662A	Voucher	9,500	0	0	0	0	9,500	9,500	
						Centrally Sponsored Schemes	General-Voted	1663A	Voucher	12,500	0	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	General-Voted	1664A	Voucher	16,500	0	0	0	0	16,500	16,500	
						Centrally Sponsored Schemes	General-Voted	1665A	Voucher	11,500	0	0	0	0	11,500	11,500	
						Centrally Sponsored Schemes	General-Voted	1666A	Voucher	12,500	0	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	General-Voted	1667A	Voucher	8,000	0	0	0	0	8,000	8,000	
						Centrally Sponsored Schemes	General-Voted	1827A	Voucher	6,300	0	0	0	0	6,300	6,300	
						Centrally Sponsored Schemes	General-Voted	361A	Voucher	3,36,779	0	0	0	0	3,36,779	3,36,779	
						Centrally Sponsored Schemes	General-Voted	625A	Voucher	5,92,812	0	0	0	0	5,92,812	5,92,812	
						Total Object Head-- 36 :						41,66,528	0	0	0	0	41,66,528

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Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department :				A.H and Vety Department																														
Treasury				Cyber Treasury (SPARSH)																														
D.D.O. :				100001 Director A. H. & Vety Head Quarter																														
Month of Account:				OCT/2025																														
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross									
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount									
				Head												(State)				8009 - 7610					(A.G.))									
2403				00		113		(01) Livestock Census Office		Total Sub Head :						41,66,528		0		0			0		41,66,528		41,66,528							
								(08) Sample Survey On Major Livestock Products		0		36.Grants-In-Aid General (Non-Salary)		Centrally Sponsored Schemes		General-Voted		1136A		Voucher		1,65,750		0		0			1,65,750		1,65,750			
														Centrally Sponsored Schemes		General-Voted		1520A		Voucher		1,27,334		0		0			1,27,334		1,27,334			
														Centrally Sponsored Schemes		General-Voted		1828A		Voucher		4,10,400		0		0			4,10,400		4,10,400			
														Total Object Head-- 36 :				7,03,484		0		0			0		7,03,484		7,03,484					
														Total Sub Head :				7,03,484		0		0			0		7,03,484		7,03,484					
														Total Minor Head 113 :				48,70,012		0		0			0		48,70,012		48,70,012					
														Total Sub Major Head 0 :				48,70,012		0		0			0		48,70,012		48,70,012					
														Total Major Head 2403 :				48,70,012		0		0			0		48,70,012		48,70,012					
														Total of Month :				48,70,012		0		0			0		48,70,012		48,70,012					
Month of Account:				NOV/2025																														
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross									
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount									
				Head												(State)				8009 - 7610					(A.G.))									
2403				00		113		(01) Livestock Census Office		0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		General-Voted		1965A		Voucher		10,500		0		0			0		10,500		10,500	

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		100001 Director A. H. & Vety Head Quarter														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1966A	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	2559A	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	3781A	Voucher	17,000	0	0		0	17,000	17,000
						Centrally Sponsored Schemes	General-Voted	3782A	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						General-Voted	46	Voucher	60,000	0	0		0	60,000	60,000	
						General-Voted	47	Voucher	48,000	0	0		0	48,000	48,000	
						General-Voted	48	Voucher	68,000	0	0		0	68,000	68,000	
						General-Voted	49	Voucher	76,000	0	0		0	76,000	76,000	
						General-Voted	50	Voucher	36,000	0	0		0	36,000	36,000	
						General-Voted	51	Voucher	36,000	0	0		0	36,000	36,000	
						General-Voted	52	Voucher	76,000	0	0		0	76,000	76,000	
						Total Object Head-- 36 :				5,95,500	0	0		0	5,95,500	5,95,500
						Total Sub Head :				5,95,500	0	0		0	5,95,500	5,95,500
						Total Minor Head 113 :				5,95,500	0	0		0	5,95,500	5,95,500
						Total Sub Major Head 0 :				5,95,500	0	0		0	5,95,500	5,95,500
						Total Major Head 2403 :				5,95,500	0	0		0	5,95,500	5,95,500
										5,95,500						

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																				
Department : A.H and Vety Department																																				
Treasury Cyber Treasury (SPARSH)																																				
D.D.O. : 100001 Director A. H. & Vety Head Quarter																																				
Month of Account: NOV/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
Total of Month :											0	0	0	5,95,500	5,95,500																					
Month of Account: DEC/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4269A	Voucher	1,70,000	0	0	0	1,70,000	1,70,000																					
						Centrally Sponsored Schemes	General-Voted	4270A	Voucher	88,000	0	0	0	88,000	88,000																					
						Total Object Head-- 36 :				2,58,000	0	0	0	2,58,000	2,58,000																					
						Total Sub Head :				2,58,000	0	0	0	2,58,000	2,58,000																					
			(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	2188	Voucher	5,03,630	0	0	0	5,03,630	5,03,630																					
						Centrally Sponsored Schemes	General-Voted	2188A	Voucher	45,32,670	0	0	0	45,32,670	45,32,670																					
							General-Voted	4812	Voucher	12,745	0	0	0	12,745	12,745																					
						Centrally Sponsored Schemes	General-Voted	4812A	Voucher	1,14,705	0	0	0	1,14,705	1,14,705																					
						Total Object Head-- 36 :				51,63,750	0	0	0	51,63,750	51,63,750																					
						Total Sub Head :				51,63,750	0	0	0	51,63,750	51,63,750																					
Total Minor Head 101 :				54,21,750	0	0	0	54,21,750	54,21,750																											

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

Page No. 1013
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Up to Accounting Month December of Financial Year 2025-2026

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		100001 Director A. H. & Vety Head Quarter														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2216A	Voucher	72,000	0	0		0	72,000	72,000
						Centrally Sponsored Schemes	General-Voted	31A	Voucher	31,340	0	0		0	31,340	31,340
						Centrally Sponsored Schemes	General-Voted	36A	Voucher	22,500	0	0		0	22,500	22,500
						Total Object Head-- 36 :				1,25,840	0	0		0	1,25,840	1,25,840
						Total Sub Head :				1,25,840	0	0		0	1,25,840	1,25,840
						Total Minor Head 113 :				1,25,840	0	0		0	1,25,840	1,25,840
						Total Sub Major Head 0 :				55,47,590	0	0		0	55,47,590	55,47,590
Total Major Head 2403 :				55,47,590	0	0		0	55,47,590	55,47,590						
Total of Month :				55,47,590	0	0		0	55,47,590	55,47,590						
Total of DDO 100001 :				1,29,40,448	0	0		0	1,29,40,448	1,29,40,448						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,29,40,448
Summary of DDO wise expenditure																
2403	00	101	(18) Assistance To State For Control Of Animal			3	36. Grants-In-Aid (Non-		General-Voted		Centrally Sponsored					2,58,000

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Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury :	Cyber Treasury (SPARSH)					
D.D.O. :	100001	Director A. H. & Vety Head Quarter				
<u>Summary of DDO wise expenditure</u>						
Diseases (Ascad)				Salary)	Schemes	
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non- Salary)	General-Voted Centrally Sponsored Schemes 46,47,375
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non- Salary)	General-Voted 5,16,375
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non- Salary)	General-Voted Centrally Sponsored Schemes 64,15,214
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non- Salary)	General-Voted 4,00,000
2403	00	113	(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	General-Voted Centrally Sponsored Schemes 7,03,484
						1,29,40,448

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	1,63,152	3,000	25,000	0	1,35,152	1,60,152		
						Voted-Sixth-Schedule-Jaintia	34	Voucher	57,288	0	0	0	57,288	57,288		
						Voted-Sixth-Schedule-Jaintia	4	Voucher	1,61,698	0	11,000	0	1,50,698	1,61,698		
						Voted-Sixth-Schedule-Jaintia	86	Voucher	9,567	0	0	0	9,567	9,567		
						Voted-Sixth-Schedule-Jaintia	87	Voucher	12,251	0	0	0	12,251	12,251		
						Total Object Head-- 1 :				4,03,956	3,000	36,000	0	3,64,956	4,00,956	
		Total Sub Head :				4,03,956	3,000	36,000	0	3,64,956	4,00,956					
		Total Minor Head 1 :				4,03,956	3,000	36,000	0	3,64,956	4,00,956					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	119	Voucher	12,330	0	0	0	12,330	12,330		
						Voted-Sixth-Schedule-Jaintia	122	Voucher	91,694	0	7,000	2,200	82,494	91,694		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,74,216	0	34,000	2,200	1,38,016	1,74,216		
						Total Object Head-- 1 :				2,78,240	0	41,000	4,400	2,32,840	2,78,240	
						Total Sub Head :				2,78,240	0	41,000	4,400	2,32,840	2,78,240	
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	90,516	0	0	0	90,516
		Voted-Sixth-Schedule-Jaintia	32	Voucher	33,636				0	0	0	33,636	33,636			
		Voted-Sixth-	51	Voucher	1,500				0	0	0	1,500	1,500			

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	84,084	0	0	0	84,084	84,084		
						Voted-Sixth-Schedule-Jaintia	84	Voucher	4,761	0	0	0	4,761	4,761		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	6,883	0	0	0	6,883	6,883		
						Total Object Head-- 1 :				2,21,380	0	0	0	2,21,380	2,21,380	
						Total Sub Head :				2,21,380	0	0	0	2,21,380	2,21,380	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	18,764	0	0	0	18,764	18,764		
						Voted-Sixth-Schedule-Jaintia	33	Voucher	28,644	0	0	0	28,644	28,644		
						Voted-Sixth-Schedule-Jaintia	83	Voucher	6,940	0	0	0	6,940	6,940		
						Voted-Sixth-Schedule-Jaintia	85	Voucher	936	0	0	0	936	936		
						Voted-Sixth-Schedule-Jaintia	9	Voucher	99,444	0	0	0	99,444	99,444		
						Total Object Head-- 1 :				1,54,728	0	0	0	1,54,728	1,54,728	
						Total Sub Head :				1,54,728	0	0	0	1,54,728	1,54,728	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	120	Voucher	30,969	0	0	0	30,969	30,969		
						Voted-Sixth-Schedule-Jaintia	121	Voucher	51,828	0	0	0	51,828	51,828		
						Voted-Sixth-Schedule-Jaintia	123	Voucher	1,99,062	0	0	0	1,99,062	1,99,062		
						Voted-Sixth-	7	Voucher	2,97,936	1,000	32,000	0	2,64,936	2,96,936		

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				5,79,795	1,000	32,000		0	5,46,795	5,78,795
						Total Sub Head :			5,79,795	1,000	32,000		0	5,46,795	5,78,795	
						Total Minor Head 101 :			12,34,143	1,000	73,000	4,400	11,55,743	12,33,143		
						Total Sub Major Head 0 :			16,38,099	4,000	1,09,000	4,400	15,20,699	16,34,099		
						Total Major Head 2403 :			16,38,099	4,000	1,09,000	4,400	15,20,699	16,34,099		
Total of Month :										16,38,099	4,000	1,09,000	4,400	15,20,699	16,34,099	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	2,22,591	3,000	25,000		0	1,94,591	2,19,591	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	1,64,887	0	11,000		0	1,53,887	1,64,887	
						Total Object Head-- 1 :				3,87,478	3,000	36,000		0	3,48,478	3,84,478
					02. Wages	Voted-Sixth-Schedule-Jaintia	113	Voucher	15,750	0	0		0	15,750	15,750	
						Voted-Sixth-Schedule-Jaintia	91	Voucher	12,927	0	0		0	12,927	12,927	
						Total Object Head-- 2 :				28,677	0	0		0	28,677	28,677
						Total Sub Head :				4,16,155	3,000	36,000		0	3,77,155	4,13,155

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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:		MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
													8009	-	7610					
2403	00	001	Total Minor Head 1 :								4,16,155	3,000	36,000	0		3,77,155	4,13,155			
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35	Voucher		2,70,020	0	42,000	4,400		2,23,620	2,70,020			
											Total Object Head-- 1 :				2,70,020	0	42,000	4,400		2,23,620
							Total Sub Head :				2,70,020	0	42,000	4,400		2,23,620	2,70,020			
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher		85,671	0	0	0		85,671	85,671
			Voted-Sixth-Schedule-Jaintia	33	Voucher									1,26,811	0	0	0		1,26,811	1,26,811
														Total Object Head-- 1 :				2,12,482	0	0
			Total Sub Head :											2,12,482	0	0	0		2,12,482	2,12,482
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				34	Voucher		1,29,435	0	0	0		1,29,435	1,29,435	
													Voted-Sixth-Schedule-Jaintia	61	Voucher		19,076	0	0	0
							Total Object Head-- 1 :										1,48,511	0	0	0
							Total Sub Head :						1,48,511	0	0	0		1,48,511	1,48,511	
						02. Wages		Voted-Sixth-Schedule-Jaintia	114	Voucher		15,750	0	0	0		15,750	15,750		
												Voted-Sixth-Schedule-Jaintia	92	Voucher		12,927	0	0	0	
			Total Object Head-- 2 :													28,677	0	0	0	
			Total Sub Head :									28,677	0	0	0		28,677	28,677		
			Total Sub Head :						1,77,188	0	0	0		1,77,188	1,77,188					
			(25) Veterinery Dispensaries	0	01. Salaries				Voted-Sixth-Schedule-Jaintia	36	Voucher		5,59,149	1,000	32,000	0		5,26,149	5,58,149	

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				5,59,149	1,000	32,000		0	5,26,149	5,58,149
						Total Sub Head :				5,59,149	1,000	32,000		0	5,26,149	5,58,149
						Total Minor Head 101 :				12,18,839	1,000	74,000	4,400	11,39,439	12,17,839	
						Total Sub Major Head 0 :				16,34,994	4,000	1,10,000	4,400	15,16,594	16,30,994	
						Total Major Head 2403 :				16,34,994	4,000	1,10,000	4,400	15,16,594	16,30,994	
Total of Month :										16,34,994	4,000	1,10,000	4,400	15,16,594	16,30,994	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,64,887	0	11,000		0	1,53,887	1,64,887	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	2,24,535	3,000	25,000		0	1,96,535	2,21,535	
						Total Object Head-- 1 :				3,89,422	3,000	36,000		0	3,50,422	3,86,422
					02. Wages	Voted-Sixth-Schedule-Jaintia	120	Voucher	16,275	0	0		0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0		0	16,275	16,275
						Total Sub Head :				4,05,697	3,000	36,000		0	3,66,697	4,02,697
		Total Minor Head 1 :				4,05,697	3,000	36,000		0	3,66,697	4,02,697				
	101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	2										

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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: JUN/2025																				
Major Head			Sub Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,70,020	0	42,000	4,400	2,23,620	2,70,020						
									Total Object Head-- 1 :						2,70,020	0	42,000	4,400	2,23,620	2,70,020
									Total Sub Head :						2,70,020	0	42,000	4,400	2,23,620	2,70,020
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	85,671	0	0	0	85,671	85,671						
									Voted-Sixth-Schedule-Jaintia	3	Voucher	1,27,953	0	0	0	1,27,953	1,27,953			
												Total Object Head-- 1 :						2,13,624	0	0
			Total Sub Head :						2,13,624	0	0	0	2,13,624	2,13,624						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,30,407	0	0	0	1,30,407	1,30,407						
									Voted-Sixth-Schedule-Jaintia	54	Voucher	19,076	0	0	0	19,076	19,076			
												Total Object Head-- 1 :						1,49,483	0	0
			02. Wages						Voted-Sixth-Schedule-Jaintia	121	Voucher	16,275	0	0	0	16,275	16,275			
			Total Object Head-- 2 :						16,275	0	0	0	16,275	16,275						
			Total Sub Head :						1,65,758	0	0	0	1,65,758	1,65,758						
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	5,59,149	1,000	32,000	0	5,26,149	5,58,149						
									Total Object Head-- 1 :						5,59,149	1,000	32,000	0	5,26,149	5,58,149
									Total Sub Head :						5,59,149	1,000	32,000	0	5,26,149	5,58,149

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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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		00	101	Total Minor Head 101 :						12,08,551	1,000	74,000	4,400	11,29,151	12,07,551	
				Total Sub Major Head 0 :						16,14,248	4,000	1,10,000	4,400	14,95,848	16,10,248	
				Total Major Head 2403 :						16,14,248	4,000	1,10,000	4,400	14,95,848	16,10,248	
				Total of Month :						16,14,248	4,000	1,10,000	4,400	14,95,848	16,10,248	
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		13	Voucher	58,332	0	0	0	58,332	58,332	
						Voted-Sixth-Schedule-Jaintia		37	Voucher	1,64,887	0	11,000	0	1,53,887	1,64,887	
						Voted-Sixth-Schedule-Jaintia		9	Voucher	1,66,203	3,000	25,000	0	1,38,203	1,63,203	
						Total Object Head-- 1 :				3,89,422	3,000	36,000	0	3,50,422	3,86,422	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		44	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000		
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		50	Voucher	3,500	0	0	0	3,500	3,500		
					Total Object Head-- 21 :				3,500	0	0	0	3,500	3,500		
				Total Sub Head :						3,95,922	3,000	36,000	0	3,56,922	3,92,922	

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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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	Total Minor Head 1 :						3,95,922	3,000	36,000	0	3,56,922	3,92,922		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	2,70,020	0	42,000	4,400	2,23,620	2,70,020		
					Total Object Head-- 1 :				2,70,020	0	42,000	4,400	2,23,620	2,70,020		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	46	Voucher	1,500	0	0	0	1,500	1,500		
					Total Object Head-- 13 :				1,500	0	0	0	1,500	1,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	110	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 21 :				16,000	0	0	0	16,000	16,000		
					Total Sub Head :				2,87,520	0	42,000	4,400	2,41,120	2,87,520		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	34,254	0	0	0	34,254	34,254		
						Voted-Sixth-Schedule-Jaintia	36	Voucher	85,671	0	0	0	85,671	85,671		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	93,699	0	0	0	93,699	93,699		
						Total Object Head-- 1 :				2,13,624	0	0	0	2,13,624	2,13,624	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	49	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	109	Voucher	11,000	0	0	0	11,000	11,000		
					Total Object Head-- 21 :				11,000	0	0	0	11,000	11,000		
			51.Motor Vehicles		Voted-Sixth-		112									

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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:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	112	Voucher		13,000	0	0	0		13,000	13,000			
					Total Object Head-- 51 :					13,000	0	0	0		13,000	13,000			
					Total Sub Head :					2,45,624	0	0	0		2,45,624	2,45,624			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher		1,01,241	0	0	0		1,01,241	1,01,241			
										29,166	0	0	0		29,166	29,166			
										19,076	0	0	0		19,076	19,076			
					Total Object Head-- 1 :					1,49,483	0	0	0		1,49,483	1,49,483			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	45	Voucher		2,000	0	0	0		2,000	2,000			
					Total Object Head-- 13 :					2,000	0	0	0		2,000	2,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	108	Voucher		22,000	0	0	0		22,000	22,000			
					Total Object Head-- 21 :					22,000	0	0	0		22,000	22,000			
					Total Sub Head :					1,73,483	0	0	0		1,73,483	1,73,483			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	12	Voucher		5,59,149	1,000	32,000	0		5,26,149	5,58,149			
					Total Object Head-- 1 :					5,59,149	1,000	32,000	0		5,26,149	5,58,149			
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	47	Voucher		1,500	0	0	0		1,500	1,500			
					Total Object Head-- 13 :					1,500	0	0	0		1,500	1,500			

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia	111	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 52 :					9,000	0	0	0	9,000	9,000
					Total Sub Head :					5,69,649	1,000	32,000	0	5,36,649	5,68,649	
					Total Minor Head 101 :					12,76,276	1,000	74,000	4,400	11,96,876	12,75,276	
					Total Sub Major Head 0 :					16,72,198	4,000	1,10,000	4,400	15,53,798	16,68,198	
					Total Major Head 2403 :					16,72,198	4,000	1,10,000	4,400	15,53,798	16,68,198	
Total of Month :					16,72,198	4,000	1,10,000	4,400	15,53,798	16,68,198						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	1,69,655	0	11,000	0	1,58,655	1,69,655		
						Voted-Sixth-Schedule-Jaintia	63	Voucher	1,71,132	3,000	25,000	0	1,43,132	1,68,132		
						Voted-Sixth-Schedule-Jaintia	67	Voucher	56,452	0	0	0	56,452	56,452		
						Total Object Head-- 1 :					3,97,239	3,000	36,000	0	3,58,239	3,94,239
					02. Wages	Voted-Sixth-Schedule-Jaintia	101	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-	143	Voucher	16,275	0	0	0	16,275	16,275		

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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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
						Total Sub Head :				4,29,264	3,000	36,000	0	3,90,264	4,26,264	
					Total Minor Head 1 :					4,29,264	3,000	36,000	0	3,90,264	4,26,264	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	61	Voucher	2,30,869	0	42,000	4,400	1,84,469	2,30,869		
						Total Object Head-- 1 :				2,30,869	0	42,000	4,400	1,84,469	2,30,869	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	141	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Jaintia	142	Voucher	7,560	0	0	0	7,560	7,560		
						Total Object Head-- 11 :				13,160	0	0	0	13,160	13,160	
					Total Sub Head :					2,44,029	0	42,000	4,400	1,97,629	2,44,029	
					(03) Mobile Veterinary Dispensary	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Jaintia	2	Voucher	88,055	0	0	0	88,055	88,055
									64	Voucher	96,243	0	0	0	96,243	96,243
									65	Voucher	33,149	0	0	0	33,149	33,149
		Total Object Head-- 1 :							2,17,447	0	0	0	2,17,447	2,17,447		
		Total Sub Head :						2,17,447	0	0	0	2,17,447	2,17,447			
		(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Jaintia	62	Voucher	1,02,672	0	0	0	1,02,672	1,02,672			
						Voted-Sixth-Schedule-Jaintia	66	Voucher	28,226	0	0	0	28,226	28,226		
						Voted-Sixth-	87									

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	87	Voucher	19,076	0	0		0	19,076	19,076
					Total Object Head-- 1 :					1,49,974	0	0		0	1,49,974	1,49,974
					Total Sub Head :					1,49,974	0	0		0	1,49,974	1,49,974
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	60	Voucher	5,72,433	1,000	32,000		0	5,39,433	5,71,433
					Total Object Head-- 1 :					5,72,433	1,000	32,000		0	5,39,433	5,71,433
					02. Wages		Voted-Sixth-Schedule-Jaintia	122	Voucher	64,050	0	0		0	64,050	64,050
							Voted-Sixth-Schedule-Jaintia	124	Voucher	64,050	0	0		0	64,050	64,050
							Voted-Sixth-Schedule-Jaintia	144	Voucher	16,275	0	0		0	16,275	16,275
							Voted-Sixth-Schedule-Jaintia	145	Voucher	16,275	0	0		0	16,275	16,275
					Total Object Head-- 2 :					1,60,650	0	0		0	1,60,650	1,60,650
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Jaintia	140	Voucher	4,880	0	0		0	4,880	4,880
					Total Object Head-- 11 :					4,880	0	0		0	4,880	4,880
					Total Sub Head :					7,37,963	1,000	32,000		0	7,04,963	7,36,963
			Total Minor Head					101 :		13,49,413	1,000	74,000		4,400	12,70,013	13,48,413
			Total Sub Major Head					0 :		17,78,677	4,000	1,10,000		4,400	16,60,277	17,74,677
			Total Major Head					2403 :		17,78,677	4,000	1,10,000		4,400	16,60,277	17,74,677

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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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				24,590	0	0	0	24,590	24,590		
						Total Sub Head :				8,39,599	0	72,000	0	7,67,599	8,39,599		
						Total Minor Head 1 :				8,39,599	0	72,000	0	7,67,599	8,39,599		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	108	Voucher	77,961	0	0	0	77,961	77,961			
						Voted-Sixth-Schedule-Jaintia	109	Voucher	13,239	0	0	0	13,239	13,239			
						Voted-Sixth-Schedule-Jaintia	180	Voucher	2,76,469	0	42,000	4,400	2,30,069	2,76,469			
						Voted-Sixth-Schedule-Jaintia	24	Voucher	2,30,869	0	42,000	4,400	1,84,469	2,30,869			
						Total Object Head-- 1 :				5,98,538	0	84,000	8,800	5,05,738	5,98,538		
						Total Sub Head :				5,98,538	0	84,000	8,800	5,05,738	5,98,538		
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	176	Voucher	96,243	0	0	0	96,243	96,243
									Voted-Sixth-Schedule-Jaintia	177	Voucher	88,055	0	0	0	88,055	88,055
									Voted-Sixth-Schedule-Jaintia	184	Voucher	34,254	0	0	0	34,254	34,254
									Voted-Sixth-Schedule-Jaintia	20	Voucher	88,055	0	0	0	88,055	88,055
Voted-Sixth-Schedule-Jaintia	21	Voucher	96,243	0	0				0	96,243	96,243						
Voted-Sixth-Schedule-Jaintia	28	Voucher	34,254	0	0				0	34,254	34,254						

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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:		SEP/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :										4,37,104		0		0		0		4,37,104		4,37,104	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		114		Voucher		4,925		0		0		0		4,925		4,925					
							Voted-Sixth-Schedule-Jaintia		115		Voucher		2,160		0		0		0		2,160		2,160					
					Total Object Head-- 11 :										7,085		0		0		0		7,085		7,085			
					Total Sub Head :										4,44,189		0		0		0		4,44,189		4,44,189			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		179		Voucher		1,02,672		0		0		0		1,02,672		1,02,672					
							Voted-Sixth-Schedule-Jaintia		183		Voucher		29,166		0		0		0		29,166		29,166					
							Voted-Sixth-Schedule-Jaintia		23		Voucher		1,02,672		0		0		0		1,02,672		1,02,672					
							Voted-Sixth-Schedule-Jaintia		27		Voucher		29,166		0		0		0		29,166		29,166					
							Voted-Sixth-Schedule-Jaintia		65		Voucher		13,539		0		0		0		13,539		13,539					
					Total Object Head-- 1 :										2,77,215		0		0		0		2,77,215		2,77,215			
					02. Wages		Voted-Sixth-Schedule-Jaintia		153		Voucher		48,796		0		0		0		48,796		48,796					
					Total Object Head-- 2 :										48,796		0		0		0		48,796		48,796			
					Total Sub Head :										3,26,011		0		0		0		3,26,011		3,26,011			
					(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		181		Voucher		5,69,304		0		32,000		0		5,37,304		5,69,304			
									Voted-Sixth-		25		Voucher		4,56,515		0		32,000		0		4,24,515		4,56,515			

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	66	Voucher	1,12,789	0	0	0	1,12,789	1,12,789		
					Total Object Head-- 1 :				11,38,608	0	64,000	0	10,74,608	11,38,608		
					02. Wages	Voted-Sixth-Schedule-Jaintia	117	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia	118	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542		
					Total Sub Head :				11,72,150	0	64,000	0	11,08,150	11,72,150		
					Total Minor Head 101 :				25,40,888	0	1,48,000	8,800	23,84,088	25,40,888		
					Total Sub Major Head 0 :				33,80,487	0	2,20,000	8,800	31,51,687	33,80,487		
Total Major Head 2403 :				33,80,487	0	2,20,000	8,800	31,51,687	33,80,487							
Total of Month :				33,80,487	0	2,20,000	8,800	31,51,687	33,80,487							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	28	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	45	Voucher	3,000	0	0	0	3,000	3,000		

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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:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Total Object Head-- 13 :				3,000	0	0	0	0	3,000	3,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	50	Voucher	3,500	0	0	0	3,500	3,500		
					Total Object Head-- 21 :				3,500	0	0	0	3,500	3,500		
					Total Sub Head :				22,730	0	0	0	22,730	22,730		
					Total Minor Head 1 :				22,730	0	0	0	22,730	22,730		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	46	Voucher	1,500	0	0	0	0	1,500	1,500	
					Total Object Head-- 13 :				1,500	0	0	0	1,500	1,500		
					Total Sub Head :				1,500	0	0	0	1,500	1,500		
			(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	47	Voucher	8,000	0	0	0	0	8,000	8,000	
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000		
					Total Sub Head :				8,000	0	0	0	8,000	8,000		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	19,076	0	0	0	0	19,076	19,076	
					Total Object Head-- 1 :				19,076	0	0	0	19,076	19,076		
					02. Wages	Voted-Sixth-Schedule-Jaintia	29	Voucher	16,230	0	0	0	0	16,230	16,230	
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
			(13) Office Expenses							2,000	0	0	0	0	2,000	2,000

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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:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403		00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Total Object Head-- 13 :				2,000	0	0	0	0	2,000	2,000	
							Total Sub Head :				37,306	0	0	0	0	37,306	37,306	
				(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	30	Voucher	16,230	0	0	0	0	16,230	16,230	
								Voted-Sixth-Schedule-Jaintia	31	Voucher	16,230	0	0	0	0	16,230	16,230	
							Total Object Head-- 2 :				32,460	0	0	0	0	32,460	32,460	
						13. Office Expenses		Voted-Sixth-Schedule-Jaintia	49	Voucher	1,500	0	0	0	0	1,500	1,500	
							Total Object Head-- 13 :				1,500	0	0	0	0	1,500	1,500	
						52. Mechineri & Equipement		Voted-Sixth-Schedule-Jaintia	51	Voucher	8,000	0	0	0	0	8,000	8,000	
							Total Object Head-- 52 :				8,000	0	0	0	0	8,000	8,000	
							Total Sub Head :				41,960	0	0	0	0	41,960	41,960	
							Total Minor Head 101 :				88,766	0	0	0	0	88,766	88,766	
							Total Sub Major Head 0 :				1,11,496	0	0	0	0	1,11,496	1,11,496	
							Total Major Head 2403 :				1,11,496	0	0	0	0	1,11,496	1,11,496	
							Total of Month :				1,11,496	0	0	0	0	1,11,496	1,11,496	
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)					
												8009	-	7610				

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	166	Voucher	8,760	0	0	0	8,760	8,760	
						Voted-Sixth-Schedule-Jaintia	171	Voucher	11,112	0	0	0	11,112	11,112	
						Voted-Sixth-Schedule-Jaintia	24	Voucher	55,510	0	0	0	55,510	55,510	
						Voted-Sixth-Schedule-Jaintia	30	Voucher	1,71,132	0	25,000	0	1,46,132	1,71,132	
						Voted-Sixth-Schedule-Jaintia	40	Voucher	1,69,655	0	11,000	0	1,58,655	1,69,655	
					Total Object Head-- 1 :			4,16,169	0	36,000	0	3,80,169	4,16,169		
					02. Wages	Voted-Sixth-Schedule-Jaintia	153	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771	
					Total Sub Head :			4,32,940	0	36,000	0	3,96,940	4,32,940		
					Total Minor Head 1 :			4,32,940	0	36,000	0	3,96,940	4,32,940		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	170	Voucher	11,288	0	0	0	11,288	11,288	
						Voted-Sixth-Schedule-Jaintia	28	Voucher	2,76,469	0	42,000	4,400	2,30,069	2,76,469	
						Total Object Head-- 1 :			2,87,757	0	42,000	4,400	2,41,357	2,87,757	
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	102	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 21 :			16,000	0	0	0	16,000	16,000		
					Total Sub Head :			3,03,757	0	42,000	4,400	2,57,357	3,03,757		

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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:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	29	Voucher	1,02,672	0	0	0	0	1,02,672	1,02,672
							Voted-Sixth-Schedule-Jaintia	79	Voucher	19,076	0	0	0	0	19,076	19,076
						Total Object Head-- 1 :				1,56,025	0	0	0	0	1,56,025	1,56,025
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	101	Voucher	22,000	0	0	0	0	22,000	22,000
						Total Object Head-- 21 :				22,000	0	0	0	0	22,000	22,000
			Total Sub Head :							1,78,025	0	0	0	0	1,78,025	1,78,025
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	165	Voucher	28,048	0	0	0	0	28,048	28,048
							Voted-Sixth-Schedule-Jaintia	27	Voucher	5,69,304	0	27,000	0	0	5,42,304	5,69,304
						Total Object Head-- 1 :				5,97,352	0	27,000	0	0	5,70,352	5,97,352
					02. Wages		Voted-Sixth-Schedule-Jaintia	155	Voucher	10,279	0	0	0	0	10,279	10,279
							Voted-Sixth-Schedule-Jaintia	156	Voucher	16,771	0	0	0	0	16,771	16,771
							Voted-Sixth-Schedule-Jaintia	157	Voucher	16,771	0	0	0	0	16,771	16,771
						Total Object Head-- 2 :				43,821	0	0	0	0	43,821	43,821
					21. Supplies And Materials		Voted-Sixth-Schedule-Jaintia	103	Voucher	1,63,000	0	0	0	0	1,63,000	1,63,000
						Total Object Head-- 21 :				1,63,000	0	0	0	0	1,63,000	1,63,000
						Total Sub Head :							8,04,173	0	27,000	0

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101				Total Minor Head 101 :			15,47,160	0	69,000	4,400	14,73,760	15,47,160		
						Total Sub Major Head 0 :			19,80,100	0	1,05,000	4,400	18,70,700	19,80,100		
						Total Major Head 2403 :			19,80,100	0	1,05,000	4,400	18,70,700	19,80,100		
						Total of Month :			19,80,100	0	1,05,000	4,400	18,70,700	19,80,100		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	2,35,256	0	25,000	0	2,10,256	2,35,256		
						Voted-Sixth-Schedule-Jaintia	19	Voucher	1,72,445	0	11,000	0	1,61,445	1,72,445		
						Voted-Sixth-Schedule-Jaintia	226	Voucher	1,75,028	0	15,000	0	1,60,028	1,75,028		
						Voted-Sixth-Schedule-Jaintia	232	Voucher	60,228	0	0	0	60,228	60,228		
						Voted-Sixth-Schedule-Jaintia	233	Voucher	1,72,445	0	11,000	0	1,61,445	1,72,445		
						Total Object Head-- 1 :				8,15,402	0	62,000	0	7,53,402	8,15,402	
				02. Wages		Voted-Sixth-Schedule-Jaintia	169	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
				(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia	120	Voucher	10,080	0	0	0	10,080	10,080		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :				10,080	0	0	0	0	10,080	10,080
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	253	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	260	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 21 :				4,500	0	0	0	4,500	4,500		
					Total Sub Head :				8,49,212	0	62,000	0	7,87,212	8,49,212		
		Total Minor Head 1 :				8,49,212	0	62,000	0	7,87,212	8,49,212					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	2,81,691	0	40,000	4,400	2,37,291	2,81,691		
						Voted-Sixth-Schedule-Jaintia	224	Voucher	2,36,091	0	23,000	4,400	2,08,691	2,36,091		
						Voted-Sixth-Schedule-Jaintia	269	Voucher	68,524	0	0	0	68,524	68,524		
					Total Object Head-- 1 :				5,86,306	0	63,000	8,800	5,14,506	5,86,306		
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	136	Voucher	16,613	0	0	0	16,613	16,613		
					Total Object Head-- 6 :				16,613	0	0	0	16,613	16,613		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	255	Voucher	1,500	0	0	0	1,500	1,500		
					Total Object Head-- 13 :				1,500	0	0	0	1,500	1,500		
					21.Materials And	Voted-Sixth-	257	Voucher	16,000	0	0	0	16,000	16,000		

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 21 :				16,000	0	0	0	0	16,000	16,000
										6,20,419	0	63,000	8,800	5,48,619	6,20,419	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,33,863	0	0	0	0	1,33,863	1,33,863	
						Voted-Sixth-Schedule-Jaintia	16	Voucher	89,745	0	0	0	0	89,745	89,745	
						Voted-Sixth-Schedule-Jaintia	204	Voucher	89,745	0	0	0	0	89,745	89,745	
						Voted-Sixth-Schedule-Jaintia	227	Voucher	98,597	0	0	0	0	98,597	98,597	
						Voted-Sixth-Schedule-Jaintia	231	Voucher	35,266	0	0	0	0	35,266	35,266	
										4,47,216	0	0	0	4,47,216	4,47,216	
					02. Wages	Voted-Sixth-Schedule-Jaintia	173	Voucher	15,689	0	0	0	0	15,689	15,689	
										15,689	0	0	0	15,689	15,689	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	121	Voucher	7,200	0	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Jaintia	122	Voucher	3,840	0	0	0	0	3,840	3,840	
						Voted-Sixth-Schedule-Jaintia	123	Voucher	9,400	0	0	0	0	9,400	9,400	
						Voted-Sixth-Schedule-Jaintia	124	Voucher	3,480	0	0	0	0	3,480	3,480	
						Voted-Sixth-Schedule-Jaintia	125	Voucher	3,100	0	0	0	0	3,100	3,100	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 11 :				27,020	0	0	0	27,020	27,020	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	254	Voucher	8,000	0	0	0	8,000	8,000	
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	258	Voucher	11,000	0	0	0	11,000	11,000	
						Total Object Head-- 21 :				11,000	0	0	0	11,000	11,000	
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	261	Voucher	13,000	0	0	0	13,000	13,000	
						Total Object Head-- 51 :				13,000	0	0	0	13,000	13,000	
						Total Sub Head :				5,21,925	0	0	0	5,21,925	5,21,925	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1	Voucher	1,35,202	0	0	0	1,35,202	1,35,202	
							Voted-Sixth-Schedule-Jaintia	222	Voucher	30,114	0	0	0	30,114	30,114	
							Voted-Sixth-Schedule-Jaintia	225	Voucher	1,05,088	0	0	0	1,05,088	1,05,088	
							Voted-Sixth-Schedule-Jaintia	63	Voucher	19,884	0	0	0	19,884	19,884	
						Total Object Head-- 1 :				2,90,288	0	0	0	2,90,288	2,90,288	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	256	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000	
					21.Materials And		Voted-Sixth-	259	Voucher	22,000	0	0	0	22,000	22,000	

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					22,000	0	0	0	22,000	22,000	
											Total Sub Head :	3,14,288	0	0	0	3,14,288	3,14,288
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			12	Voucher	5,80,516	0	27,000	0	5,53,516	5,80,516	
						Voted-Sixth-Schedule-Jaintia			223	Voucher	5,80,516	0	27,000	0	5,53,516	5,80,516	
											Total Object Head-- 1 :	11,61,032	0	54,000	0	11,07,032	11,61,032
					02. Wages	Voted-Sixth-Schedule-Jaintia			170	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia			171	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia			172	Voucher	16,230	0	0	0	16,230	16,230	
											Total Object Head-- 2 :	48,690	0	0	0	48,690	48,690
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia			118	Voucher	36,758	0	0	0	36,758	36,758	
						Voted-Sixth-Schedule-Jaintia			119	Voucher	4,480	0	0	0	4,480	4,480	
											Total Object Head-- 11 :	41,238	0	0	0	41,238	41,238
											Total Sub Head :	12,50,960	0	54,000	0	11,96,960	12,50,960
											Total Minor Head 101 :	27,07,592	0	1,17,000	8,800	25,81,792	27,07,592
											Total Sub Major Head 0 :	35,56,804	0	1,79,000	8,800	33,69,004	35,56,804

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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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403								Total Major Head	2403 :			35,56,804	0	1,79,000	8,800		33,69,004	35,56,804	
								Total of Month	:			35,56,804	0	1,79,000	8,800		33,69,004	35,56,804	
								Total of DDO	100001 :			1,73,67,103	20,000	10,53,000	44,000		1,62,50,103	1,73,47,103	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		1,73,47,103
Summary of DDO wise expenditure																			
2403	00	1	(03) Sub-Divisional Offices-				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							39,82,326		
2403	00	1	(03) Sub-Divisional Offices-				0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,42,979		
2403	00	1	(03) Sub-Divisional Offices-				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							34,670		
2403	00	1	(03) Sub-Divisional Offices-				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							9,000		
2403	00	1	(03) Sub-Divisional Offices-				0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia							11,500		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							27,91,770		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia							16,613		

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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					
<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	13,160
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	48,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	21,89,803
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	25,968
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	34,105
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	24,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	33,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	39,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14,94,783
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,09,978
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	66,000

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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									
<u>Summary of DDO wise expenditure</u>											
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					57,21,667
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia					3,19,163
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia					46,118
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia					3,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia					1,63,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia					17,000
											1,73,47,103

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	173	Voucher	1,72,860	0	30,000	0		1,42,860	1,72,860	
						Voted-Sixth-Schedule-Khasi	799	Voucher	22,419	0	0	0	22,419	22,419		
						Voted-Sixth-Schedule-Khasi	822	Voucher	22,633	0	0	0	22,633	22,633		
						Voted-Sixth-Schedule-Khasi	92	Voucher	4,08,824	0	54,600	2,200	3,52,024	4,08,824		
						Total Object Head-- 1 :				6,26,736	0	84,600	2,200	5,39,936	6,26,736	
					Total Sub Head :				6,26,736	0	84,600	2,200	5,39,936	6,26,736		
					Total Minor Head 277 :				6,26,736	0	84,600	2,200	5,39,936	6,26,736		
					Total Sub Major Head 3 :				6,26,736	0	84,600	2,200	5,39,936	6,26,736		
					Total Major Head 2415 :				6,26,736	0	84,600	2,200	5,39,936	6,26,736		
					Total of Month :				6,26,736	0	84,600	2,200	5,39,936	6,26,736		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	4,08,824	0	54,600	2,200		3,52,024	4,08,824	
						Total Object Head-- 1 :				4,08,824	0	54,600	2,200	3,52,024	4,08,824	
						Total Sub Head :				4,08,824	0	54,600	2,200	3,52,024	4,08,824	

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		Agriculture Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2415	03	277				Total Minor Head	277 :			4,08,824	0	54,600	2,200		3,52,024	4,08,824					
						Total Sub Major Head	3 :			4,08,824	0	54,600	2,200		3,52,024	4,08,824					
						Total Major Head	2415 :			4,08,824	0	54,600	2,200		3,52,024	4,08,824					
						Total of Month	:			4,08,824	0	54,600	2,200		3,52,024	4,08,824					
Month of Account:		AUG/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		17	Voucher	4,21,385	0	42,870	2,200		3,76,315	4,21,385					
						Voted-Sixth-Schedule-Khasi		294	Voucher	4,94,322	0	85,000	0		4,09,322	4,94,322					
						Total Object Head-- 1 :					9,15,707	0	1,27,870	2,200		7,85,637	9,15,707				
					02. Wages	Voted-Sixth-Schedule-Khasi		570	Voucher	54,681	0	0	0		54,681	54,681					
						Total Object Head-- 2 :					54,681	0	0	0		54,681	54,681				
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		353	Voucher	33,521	0	0	0		33,521	33,521					
						Total Object Head-- 6 :					33,521	0	0	0		33,521	33,521				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		432	Voucher	70,960	0	0	0		70,960	70,960					
						Total Object Head-- 11 :					70,960	0	0	0		70,960	70,960				

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	Total Sub Head :					10,74,869	0	1,27,870	2,200	9,44,799	10,74,869		
				Total Minor Head 277 :					10,74,869	0	1,27,870	2,200	9,44,799	10,74,869		
				Total Sub Major Head 3 :					10,74,869	0	1,27,870	2,200	9,44,799	10,74,869		
				Total Major Head 2415 :					10,74,869	0	1,27,870	2,200	9,44,799	10,74,869		
Total of Month :										10,74,869	0	1,27,870	2,200	9,44,799	10,74,869	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1166	Voucher	4,21,385	0	50,000	2,200	3,69,185	4,21,385		
						Voted-Sixth-Schedule-Khasi	1167	Voucher	4,94,322	0	85,000	0	4,09,322	4,94,322		
						Voted-Sixth-Schedule-Khasi	133	Voucher	4,21,385	0	42,870	2,200	3,76,315	4,21,385		
						Voted-Sixth-Schedule-Khasi	184	Voucher	4,94,322	0	85,000	0	4,09,322	4,94,322		
					Total Object Head-- 1 :				18,31,414	0	2,62,870	4,400	15,64,144	18,31,414		
				02. Wages	Voted-Sixth-Schedule-Khasi	704	Voucher	50,313	0	0	0	50,313	50,313			
					Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313		
				(11) Travel Expenses,					Voted-Sixth-	906	Voucher	15,680	0	0	0	15,680

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Total Object Head-- 11 :				15,680	0	0	0		15,680	15,680
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1335	Voucher	99,000	0	0	0		99,000	99,000
						Total Object Head-- 21 :				99,000	0	0	0		99,000	99,000
						Total Sub Head :				19,96,407	0	2,62,870	4,400		17,29,137	19,96,407
						Total Minor Head 277 :				19,96,407	0	2,62,870	4,400		17,29,137	19,96,407
						Total Sub Major Head 3 :				19,96,407	0	2,62,870	4,400		17,29,137	19,96,407
						Total Major Head 2415 :				19,96,407	0	2,62,870	4,400		17,29,137	19,96,407
						Total of Month :				19,96,407	0	2,62,870	4,400		17,29,137	19,96,407
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages		Voted-Sixth-Schedule-Khasi	391	Voucher	48,690	0	0	0		48,690	48,690
						Total Object Head-- 2 :				48,690	0	0	0		48,690	48,690
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	240	Voucher	1,20,720	0	0	0		1,20,720	1,20,720
						Total Object Head-- 6 :				1,20,720	0	0	0		1,20,720	1,20,720
					(11) Travel Expenses,		Voted-Sixth-	266	Voucher	34,361	0	0	0		34,361	34,361

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				34,361	0	0	0	0	34,361	34,361
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	256	Voucher	35,000	0	0	0	0	35,000	35,000	
					Total Object Head-- 13 :				35,000	0	0	0	0	35,000	35,000	
					Total Sub Head :				2,38,771	0	0	0	0	2,38,771	2,38,771	
					Total Minor Head 277 :				2,38,771	0	0	0	0	2,38,771	2,38,771	
					Total Sub Major Head 3 :				2,38,771	0	0	0	0	2,38,771	2,38,771	
					Total Major Head 2415 :				2,38,771	0	0	0	0	2,38,771	2,38,771	
Total of Month :										2,38,771	0	0	0	0	2,38,771	2,38,771
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		29	Voucher	4,94,322	0	85,000	0	0	4,09,322	4,94,322
						Voted-Sixth-Schedule-Khasi		523	Voucher	89,000	0	0	0	0	89,000	89,000
						Voted-Sixth-Schedule-Khasi		553	Voucher	20,560	0	0	0	0	20,560	20,560
						Voted-Sixth-Schedule-Khasi		608	Voucher	24,272	0	0	0	0	24,272	24,272
						Voted-Sixth-Schedule-Khasi										

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	92	Voucher	4,21,385	0	54,000	2,200	3,65,185	4,21,385			
						Total Object Head-- 1 :					10,49,539	0	1,39,000	2,200	9,08,339	10,49,539	
					02. Wages	Voted-Sixth-Schedule-Khasi	656	Voucher	52,917	0	0	0	52,917	52,917			
						Total Object Head-- 2 :					52,917	0	0	0	52,917	52,917	
					Total Sub Head :					11,02,456	0	1,39,000	2,200	9,61,256	11,02,456		
					Total Minor Head 277 :					11,02,456	0	1,39,000	2,200	9,61,256	11,02,456		
					Total Sub Major Head 3 :					11,02,456	0	1,39,000	2,200	9,61,256	11,02,456		
Total Major Head 2415 :					11,02,456	0	1,39,000	2,200	9,61,256	11,02,456							
Total of Month :					11,02,456	0	1,39,000	2,200	9,61,256	11,02,456							
Total of DDO 100008 :					54,48,063	0	6,68,940	13,200	47,65,923	54,48,063							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															54,48,063		
Summary of DDO wise expenditure																	
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)			0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi							1,605	
2415	03	277	(08) Vocational Training For Farmers			0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi							94,25,605	

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Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	Agriculture Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	100008	Asstt. Director Vocational Training Centre Kyrdem Kulai					
<u>Summary of DDO wise expenditure</u>							
Allowance							
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,67,975
2415	03	277	(08) Vocational Training For Farmers	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,54,241
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,21,001
2415	03	277	(08) Vocational Training For Farmers	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	35,000
2415	03	277	(08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,98,000
1,04,03,427							

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Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	Finance Department										
Treasury :	Shillong (South) Treasury										
D.D.O. :	1000003 Treasury Officer Shillong South Treasury										
<u>Summary of DDO wise expenditure</u>											
2403	00	1	Veterinary				0	Allowance			-2,800
2403	00	101	(04) Veterinary Aid Centres				0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi		-27,226
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries	General-Voted		-66,486
											-96,512

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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Finance Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1000002 Treasury Officer Resubelpara Sub-Treasury East Garo Hills Meghalaya														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	206	Challan	-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
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										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488
										-4,488	0	0		0	-4,488	-4,488