

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

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

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

Demand :		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	(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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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
				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
					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	7,01,953					
			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	-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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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		
											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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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	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			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			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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Month of Account:		MAY/2025																
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												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
					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
					Total Sub Head :					6,66,352	5,000	24,500	6,600	6,30,252	6,61,352			
					(14) Headquarters 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		
									1818	Voucher	5,676	0	0	0	5,676	5,676		
									1836	Voucher	11,412	0	0	0	11,412	11,412		
									3137	Voucher	6,548	0	0	0	6,548	6,548		
									3138	Voucher	2,00,891	0	0	0	2,00,891	2,00,891		
									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
		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		
									1835	Voucher	5,868	0	0	0	5,868	5,868		
									3411	Voucher	6,832	0	0	0	6,832	6,832		
									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(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		
				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	(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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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	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
		(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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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
											7,608	0	0		0	7,608	7,608
											2,00,048	0	27,000		4,400	1,68,648	2,00,048
											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
											6,284	0	0		0	6,284	6,284
											14,431	0	0		0	14,431	14,431

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Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	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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Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1445	Voucher	33,900	0	0		0	33,900	33,900
Total Object Head-- 2 :										33,900	0	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		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	0		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		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	0		0	86,874	86,874
						Voted-Sixth-Schedule-Khasi		3316	Voucher	36,062	0	0		0	36,062	36,062
						Voted-Sixth-Schedule-Khasi		3320	Voucher	3,66,636	0	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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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	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)							5,75,333	0	0	0	5,75,333	5,75,333	
			Total Sub Head :													
			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 :					6,000	0	0	0		6,000	6,000	
				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	9,586	9,586		
						General-Voted	2366	Voucher	3,576	0	0	0	3,576	3,576		
						General-Voted	481	Voucher	24,15,683	2,000	3,16,350	28,600	20,68,733	24,13,683		
						General-Voted	498	Voucher	20,305	0	0	0	20,305	20,305		
						General-Voted	801	Voucher	2,04,094	0	13,060	0	1,91,034	2,04,094		
						General-Voted	802	Voucher	12,41,160	0	1,35,320	0	11,05,840	12,41,160		
					Total Object Head-- 1 :					39,21,064	2,000	4,64,730	28,600	34,25,734	39,19,064	
					02. Wages	General-Voted	1532	Voucher	36,115	0	0	0	36,115	36,115		
						General-Voted	1534	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	2150	Voucher	1,729	0	0	0	1,729	1,729		
						General-Voted	2151	Voucher	1,476	0	0	0	1,476	1,476		
						General-Voted	2152	Voucher	1,476	0	0	0	1,476	1,476		
					Total Object Head-- 2 :					57,567	0	0	0	57,567	57,567	
					13. Office Expenses	General-Voted	1244	Voucher	99,887	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	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	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	0	23,435	23,435
						50.Other Charges		General-Voted	3092	Voucher	4,980	0	0	0	0	4,980	4,980
								General-Voted	3093	Voucher	1,030	0	0	0	0	1,030	1,030
								General-Voted	3145	Voucher	3,320	0	0	0	0	3,320	3,320
								General-Voted	3297	Voucher	4,620	0	0	0	0	4,620	4,620
							Total Object Head-- 50 :				13,950	0	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	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	0	36,146	36,146
								General-Voted	2153	Voucher	1,638	0	0	0	0	1,638	1,638
								General-Voted	2154	Voucher	1,638	0	0	0	0	1,638	1,638
							Total Object Head-- 2 :				39,422	0	0	0	0	39,422	39,422
						16. Publications		General-Voted	2841	Voucher	9,010	0	0	0	0	9,010	9,010
							Total Object Head-- 16 :				9,010	0	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	0	56,761	56,761
								General-Voted	2087	Voucher	1,638	0	0	0	0	1,638	1,638

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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	(07) Marketing Cell	0	02. Wages	General-Voted	2155	Voucher	1,638	0	0	0	0	1,638	1,638	
						General-Voted	2156	Voucher	1,638	0	0	0	1,638	1,638		
					Total Object Head-- 2 :						61,675	0	0	0	61,675	61,675
					Total Sub Head :						61,675	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	1,01,937	1,01,937		
						Total Object Head-- 1 :						1,02,937	1,000	0	0	1,01,937
					02. Wages	General-Voted	1541	Voucher	36,146	0	0	0	36,146	36,146		
						General-Voted	1542	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	2088	Voucher	1,638	0	0	0	1,638	1,638		
						General-Voted	2123	Voucher	1,638	0	0	0	1,638	1,638		
						General-Voted	2124	Voucher	1,476	0	0	0	1,476	1,476		
						Total Object Head-- 2 :						57,669	0	0	0	57,669
					Total Sub Head :						1,60,606	1,000	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	5,12,998	5,52,398		
						Voted-Sixth-Schedule-Khasi	2365	Voucher	1,640	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	36,115	36,115		
						Voted-Sixth-Schedule-Khasi	2127	Voucher	1,729	0	0	0	1,729	1,729		
						Voted-Sixth-	2157	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	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	(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	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	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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Up to Accounting Month March (Pre) 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:		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	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 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		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 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		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	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	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	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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	34,950	34,950
					Total Object Head-- 2 :					1,13,540	0	0	0	1,13,540	1,13,540	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2769	Voucher	30,545	0	0	0	30,545	30,545	
					Total Object Head-- 11 :					30,545	0	0	0	30,545	30,545	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		2154	Voucher	4,860	0	0	0	4,860	4,860	
					Total Object Head-- 51 :					4,860	0	0	0	4,860	4,860	
					Total Sub Head :					14,12,887	10,000	70,000	8,800	13,24,087	14,02,887	
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted		1394	Voucher	4,373	0	0	0	4,373	4,373	
						General-Voted		3534	Voucher	22,200	0	0	0	22,200	22,200	
						General-Voted		3651	Voucher	4,17,873	0	1,20,000	0	2,97,873	4,17,873	
						General-Voted		3966	Voucher	1,81,948	0	27,000	4,400	1,50,548	1,81,948	
						General-Voted		436	Voucher	4,17,873	0	1,20,000	0	2,97,873	4,17,873	
						General-Voted		700	Voucher	2,04,148	0	27,000	4,400	1,72,748	2,04,148	
						Total Object Head-- 1 :					12,48,415	0	2,94,000	8,800	9,45,615	12,48,415
					02. Wages	General-Voted		1409	Voucher	36,146	0	0	0	36,146	36,146	
						General-Voted		4306	Voucher	34,980	0	0	0	34,980	34,980	
						General-Voted		4307	Voucher	14,066	0	0	0	14,066	14,066	
						Total Object Head-- 2 :					85,192	0	0	0	85,192	85,192
					51.Motor Vehicles	General-Voted		2300	Voucher	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	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	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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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	101	(38) Professional Efficiency Development (Ped)				Total Sub Head :				11,39,382	0	60,000	8,800		10,70,582	11,39,382
		102	Total Minor Head 101 :								11,39,382	0	60,000	8,800		10,70,582	11,39,382
			(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	33,542	33,542		
						General-Voted	4312	Voucher	23,263	0	0	0	23,263	23,263		
						General-Voted	4313	Voucher	9,911	0	0	0	9,911	9,911		
						General-Voted	4314	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :					82,946	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	8,000	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. :		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						

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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:		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	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 101 :					31,500	0	0	0	31,500	31,500		
			(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						
		Total Major Head 2403 :					1,83,384	0	0	0	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		

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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:		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2047	Voucher	3,624	0	0	0	0	3,624	3,624	
						General-Voted	83	Voucher	1,02,082	0	0	0	0	1,02,082	1,02,082	
					Total Object Head-- 1 :				1,05,706	0	0	0	0	1,05,706	1,05,706	
					02. Wages	General-Voted	1413	Voucher	16,771	0	0	0	0	16,771	16,771	
						General-Voted	1417	Voucher	6,492	0	0	0	0	6,492	6,492	
					Total Object Head-- 2 :				23,263	0	0	0	0	23,263	23,263	
			Total Sub Head :				1,28,969	0	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	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	0	18,073	18,073	
						Voted-Sixth-Schedule-Khasi	1420	Voucher	36,115	0	0	0	0	36,115	36,115	
					Total Object Head-- 2 :				54,188	0	0	0	0	54,188	54,188	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2457	Voucher	7,420	0	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	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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 Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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																				

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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														

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(05) Veterinary Information Unit	0	(13) Office Expenses	General-Voted		3022	Voucher	35,000	0	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 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	(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	0	8,62,000	8,62,000			
						Total Sub Head :				8,62,000	0	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	0	5,22,14,800	5,22,14,800			
						Total Sub Head :				5,22,14,800	0	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	0	78,46,013	78,46,013			
						Total Sub Head :				78,46,013	0	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	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 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	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	
						Total Minor Head 103 :					1,21,980	0	9,000	0	1,12,980	1,21,980	
						Total Object Head-- 1 :					16,96,724	0	70,000	0	16,26,724	16,96,724	
			(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 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	(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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Total Sub Head :				11,476	0	0	0	0	11,476	11,476			
						(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	Voted-Sixth-Schedule-Khasi	2170	Voucher	58,905	0	0	0	58,905	58,905				
										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										
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	855	Voucher	2,19,537	0	0	0	0	0	2,19,537	2,19,537
					Total Object Head-- 1 :					2,19,537	0	0	0	2,19,537	2,19,537	
					02. Wages	General-Voted	635	Voucher	36,115	0	0	0	36,115	36,115		
						General-Voted	636	Voucher	34,950	0	0	0	34,950	34,950		
						Total Object Head-- 2 :					71,065	0	0	0	71,065	71,065
					6. Medical Treatment	General-Voted	943	Voucher	21,251	0	0	0	21,251	21,251		
						Total Object Head-- 6 :					21,251	0	0	0	21,251	21,251
					Total Sub Head :					3,11,853	0	0	0	3,11,853	3,11,853	
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	907	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000
					02. Wages	General-Voted	637	Voucher	34,980	0	0	0	34,980	34,980		
						General-Voted	638	Voucher	36,146	0	0	0	36,146	36,146		
						Total Object Head-- 2 :					71,126	0	0	0	71,126	71,126
					Total Sub Head :					78,126	0	0	0	78,126	78,126	
			(07) Marketing Cell	0	02. Wages	General-Voted	662	Voucher	7,948	0	0	0	7,948	7,948		
						Total Object Head-- 2 :					7,948	0	0	0	7,948	7,948
					Total Sub Head :					7,948	0	0	0	7,948	7,948	
			(09) Meghalaya State Fodder And Dairy Development Board-	0	02. Wages	General-Voted	639	Voucher	34,980	0	0	0	34,980	34,980		
						General-Voted	640	Voucher	16,230	0	0	0	16,230	16,230		
						General-Voted	641	Voucher	36,146	0	0	0	36,146	36,146		

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Up to Accounting Month March (Pre) 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: JAN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	0	02. Wages	General-Voted	642	Voucher	16,771	0	0	0	0	16,771	16,771			
					Total Object Head-- 2 :					1,04,127	0	0	0	1,04,127	1,04,127			
					(13) Office Expenses	General-Voted	893	Voucher	4,598	0	0	0	4,598	4,598				
					Total Object Head-- 13 :					4,598	0	0	0	4,598	4,598			
			Total Sub Head :					1,08,725	0	0	0	1,08,725	1,08,725					
			(13) District Offices Of S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi	780	Voucher	34,950	0	0	0	34,950	34,950				
						Voted-Sixth-Schedule-Khasi	781	Voucher	36,115	0	0	0	36,115	36,115				
					Total Object Head-- 2 :					71,065	0	0	0	71,065	71,065			
					Total Sub Head :					71,065	0	0	0	71,065	71,065			
			(14) Headquarters Office Of S.L.P.P.	0	02. Wages	General-Voted	643	Voucher	34,980	0	0	0	34,980	34,980				
						General-Voted	644	Voucher	16,230	0	0	0	16,230	16,230				
						General-Voted	645	Voucher	36,146	0	0	0	36,146	36,146				
						General-Voted	663	Voucher	16,771	0	0	0	16,771	16,771				
					Total Object Head-- 2 :					1,04,127	0	0	0	1,04,127	1,04,127			
					(13) Office Expenses	General-Voted	891	Voucher	5,871	0	0	0	5,871	5,871				
					Total Object Head-- 13 :					5,871	0	0	0	5,871	5,871			
					Total Sub Head :					1,09,998	0	0	0	1,09,998	1,09,998			
			Total Minor Head 1 :					6,87,715	0	0	0	6,87,715	6,87,715					
		101	(38) Professional	0	02. Wages	General-Voted	670	Voucher	21,000	0	0	0	21,000	21,000				

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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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(38) Professional Efficiency Development (Ped)	0	02. Wages	Total Object Head-- 2 :				21,000	0	0	0	0	21,000	21,000
						Total Sub Head :				21,000	0	0	0	0	21,000	21,000
						Total Minor Head 101 :				21,000	0	0	0	0	21,000	21,000
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	664	Voucher	37,440	0	0	0	0	37,440	37,440	
						Voted-Sixth-Schedule-Khasi	665	Voucher	16,230	0	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Khasi	666	Voucher	10,800	0	0	0	0	10,800	10,800	
						Voted-Sixth-Schedule-Khasi	667	Voucher	38,688	0	0	0	0	38,688	38,688	
						Voted-Sixth-Schedule-Khasi	668	Voucher	16,771	0	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Khasi	669	Voucher	10,800	0	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				1,30,729	0	0	0	0	1,30,729	1,30,729
						Total Sub Head :				1,30,729	0	0	0	0	1,30,729	1,30,729
						Total Minor Head 102 :				1,30,729	0	0	0	0	1,30,729	1,30,729
		113	(01) Livestock Census Office	0	02. Wages	General-Voted	671	Voucher	33,720	0	0	0	0	33,720	33,720	
						General-Voted	672	Voucher	34,844	0	0	0	0	34,844	34,844	
						Total Object Head-- 2 :				68,564	0	0	0	0	68,564	68,564
						Total Sub Head :				68,564	0	0	0	0	68,564	68,564
			(04) Statistical Cell	0	02. Wages	General-Voted	673	Voucher	33,720	0	0	0	0	33,720	33,720	
General-Voted	674					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:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403		00	113	(04) Statistical Cell	0	02. Wages	General-Voted	674			34,844	0	0	0	34,844		34,844	
							Total Object Head-- 2 :				68,564	0	0	0	68,564		68,564	
							Total Sub Head :				68,564	0	0	0	68,564		68,564	
							Total Minor Head 113 :				1,37,128	0	0	0	1,37,128		1,37,128	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	22295	Challan			-14,30,448	0	0	0	-14,30,448		-14,30,448	
							General-Voted	22898	Challan		-2,00,000	0	0	0	-2,00,000		-2,00,000	
							Total Object Head-- 70 :				-16,30,448	0	0	0	-16,30,448		-16,30,448	
							Total Sub Head :				-16,30,448	0	0	0	-16,30,448		-16,30,448	
							Total Minor Head 911 :				-16,30,448	0	0	0	-16,30,448		-16,30,448	
							Total Sub Major Head 0 :				-6,53,876	0	0	0	-6,53,876		-6,53,876	
							Total Major Head 2403 :				-6,53,876	0	0	0	-6,53,876		-6,53,876	
							Total of Month :				-6,53,876	0	0	0	-6,53,876		-6,53,876	
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403		00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	1192	Voucher		25,645	0	0	0	25,645		25,645	
							General-Voted	1939	Voucher		1,800	0	0	0	1,800		1,800	
							General-Voted	222	Voucher		24,06,035	0	2,44,160	0	21,61,875		24,06,035	

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	223	Voucher	1,22,247	0	0	0	1,22,247	1,22,247		
						General-Voted	267	Voucher	2,07,306	0	13,060	0	1,94,246	2,07,306		
						General-Voted	268	Voucher	8,18,144	0	1,05,320	0	7,12,824	8,18,144		
					Total Object Head-- 1 :				35,81,177	0	3,62,540	0	32,18,637	35,81,177		
					02. Wages	General-Voted	1300	Voucher	36,115	0	0	0	36,115	36,115		
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115	
					11. Travel Expenses, Conveyance Allowances	General-Voted	2080	Voucher	14,608	0	0	0	14,608	14,608		
						General-Voted	2520	Voucher	17,288	0	0	0	17,288	17,288		
						Total Object Head-- 11 :				31,896	0	0	0	31,896	31,896	
					13. Office Expenses	General-Voted	2764	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 13 :				21,000	0	0	0	21,000	21,000	
					21.Materials And Supplies, Store And Equipments	General-Voted	2300	Voucher	48,695	0	0	0	48,695	48,695		
						General-Voted	2767	Voucher	15,240	0	0	0	15,240	15,240		
						Total Object Head-- 21 :				63,935	0	0	0	63,935	63,935	
					50.Other Charges	General-Voted	2760	Voucher	4,210	0	0	0	4,210	4,210		
						General-Voted	2761	Voucher	4,320	0	0	0	4,320	4,320		
						General-Voted	2762	Voucher	1,250	0	0	0	1,250	1,250		
						Total Object Head-- 50 :				9,780	0	0	0	9,780	9,780	
					51.Motor Vehicles	General-Voted	3210	Voucher	29,932	0	0	0	29,932	29,932		
						General-Voted	3211	Voucher	13,157	0	0	0	13,157	13,157		
						General-Voted	3212	Voucher	26,133	0	0	0	26,133	26,133		

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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: FEB/2026																								
Major Sub Minor Sub			Head Major Head Head		Sub Object Head		Sub Sub 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	001	(01) Directorate Of Animal Husbandary And Veterinary	0	51.Motor Vehicles	General-Voted		3215		Voucher		20,296		0		0		0		20,296		20,296		
						General-Voted		3216		Voucher		31,081		0		0		0		31,081		31,081		
						General-Voted		3376		Voucher		18,055		0		0		0		18,055		18,055		
						Total Object Head-- 51 :						1,38,654		0		0		0		1,38,654		1,38,654		
			Total Sub Head :										38,82,557		0		3,62,540		0		35,20,017		38,82,557	
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		219		Voucher		5,75,016		1,000		73,500		0		5,00,516		5,74,016		
						General-Voted		265		Voucher		1,75,445		0		30,000		0		1,45,445		1,75,445		
					Total Object Head-- 1 :						7,50,461		1,000		1,03,500		0		6,45,961		7,49,461			
					02. Wages	General-Voted		1340		Voucher		36,146		0		0		0		36,146		36,146		
						Total Object Head-- 2 :						36,146		0		0		0		36,146		36,146		
					6. Medical Treatment	General-Voted		3241		Voucher		54,864		0		0		0		54,864		54,864		
						Total Object Head-- 6 :						54,864		0		0		0		54,864		54,864		
					Total Sub Head :										8,41,471		1,000		1,03,500		0		7,36,971	
			(07) Marketing Cell	0	(13) Office Expenses	General-Voted		2324		Voucher		17,018		0		0		0		17,018		17,018		
						Total Object Head-- 13 :						17,018		0		0		0		17,018		17,018		
					21.Materials And Supplies, Store And Equipments	General-Voted		2326		Voucher		19,214		0		0		0		19,214		19,214		
						Total Object Head-- 21 :						19,214		0		0		0		19,214		19,214		
			Total Sub Head :										36,232		0		0		0		36,232		36,232	
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted		216		Voucher		1,06,039		0		0		0		1,06,039		1,06,039		
						Total Object Head-- 1 :						1,06,039		0		0		0		1,06,039		1,06,039		

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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:		FEB/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	0	02. Wages	General-Voted	1341	Voucher	36,146	0	0	0	36,146	36,146					
						General-Voted	1342	Voucher	18,073	0	0	0	18,073	18,073					
						Total Object Head-- 2 :				54,219	0	0	0	54,219	54,219				
						Total Sub Head :				1,60,258	0	0	0	1,60,258	1,60,258				
						(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	6,59,586	5,000	35,000	0	6,19,586	6,54,586		
									Total Object Head-- 1 :				6,59,586	5,000	35,000	0	6,19,586	6,54,586	
			02. Wages	Voted-Sixth-Schedule-Khasi	1347				Voucher	36,115	0	0	0	36,115	36,115				
										Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115
										Total Sub Head :				6,95,701	5,000	35,000	0	6,55,701	6,90,701
										(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	213	Voucher	1,38,730	0	17,000	0
			General-Voted	262	Voucher	4,24,427	0	1,20,000	0				3,04,427	4,24,427					
			Total Object Head-- 1 :				5,63,157	0	1,37,000				0	4,26,157	5,63,157				
			02. Wages	General-Voted	1349	Voucher	36,146	0	0				0	36,146	36,146				
							General-Voted	1350	Voucher				16,771	0	0	0	16,771	16,771	
							Total Object Head-- 2 :						52,917	0	0	0	52,917	52,917	
							Total Sub Head :				6,16,074	0	1,37,000	0	4,79,074	6,16,074			
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3217	Voucher	13,934	0	0	0	13,934	13,934					
						Voted-Sixth-Schedule-Khasi	3218	Voucher	19,470	0	0	0	19,470	19,470					

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :				33,404	0	0		0	33,404	33,404
						Total Sub Head :				33,404	0	0		0	33,404	33,404
						Total Minor Head 1 :				62,65,697	6,000	6,38,040	0	56,21,657	62,59,697	
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted		217	Voucher	1,73,628	0	23,000	0	1,50,628	1,73,628	
						Total Object Head-- 1 :				1,73,628	0	23,000	0	1,50,628	1,73,628	
						Total Sub Head :				1,73,628	0	23,000	0	1,50,628	1,73,628	
						Total Minor Head 101 :				1,73,628	0	23,000	0	1,50,628	1,73,628	
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		210	Voucher	1,27,538	15,000	28,000	0	84,538	1,12,538	
						Total Object Head-- 1 :				1,27,538	15,000	28,000	0	84,538	1,12,538	
					02. Wages	Voted-Sixth-Schedule-Khasi		1302	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Khasi		1303	Voucher	10,800	0	0	0	10,800	10,800	
						Voted-Sixth-Schedule-Khasi		1351	Voucher	38,688	0	0	0	38,688	38,688	
						Total Object Head-- 2 :				66,259	0	0	0	66,259	66,259	
						Total Sub Head :				1,93,797	15,000	28,000	0	1,50,797	1,78,797	
						Total Minor Head 102 :				1,93,797	15,000	28,000	0	1,50,797	1,78,797	
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		211	Voucher	60,990	0	5,000	0	55,990	60,990	
						Total Object Head-- 1 :				60,990	0	5,000	0	55,990	60,990	

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Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	Total Sub Head :					60,990	0	5,000	0	55,990	60,990		
				Total Minor Head 103 :					60,990	0	5,000	0	55,990	60,990		
				113	(01) Livestock Census Office	0	01. Salaries	General-Voted	215	Voucher	5,94,429	0	38,000	0	5,56,429	5,94,429
		General-Voted	263					Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445		
		Total Object Head-- 1 :						7,69,874	0	53,000	0	7,16,874	7,69,874			
		02. Wages	General-Voted				1352	Voucher	34,844	0	0	0	34,844	34,844		
			Total Object Head-- 2 :				34,844	0	0	0	34,844	34,844				
			Total Sub Head :				8,04,718	0	53,000	0	7,51,718	8,04,718				
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	209	Voucher	6,74,160	0	15,000	0	6,59,160	6,74,160		
						General-Voted	261	Voucher	1,68,801	0	20,000	0	1,48,801	1,68,801		
						Total Object Head-- 1 :		8,42,961	0	35,000	0	8,07,961	8,42,961			
						Total Sub Head :		8,42,961	0	35,000	0	8,07,961	8,42,961			
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1180	Voucher	8,232	0	0	0	8,232	8,232		
						General-Voted	1181	Voucher	1,62,890	0	10,500	0	1,52,390	1,62,890		
						General-Voted	218	Voucher	5,52,540	1,000	35,500	0	5,16,040	5,51,540		
						General-Voted	264	Voucher	80,120	0	0	0	80,120	80,120		
						Total Object Head-- 1 :		8,03,782	1,000	46,000	0	7,56,782	8,02,782			
						02. Wages	General-Voted	1306	Voucher	34,844	0	0	0	34,844	34,844	
							Total Object Head-- 2 :		34,844	0	0	0	34,844	34,844		

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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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(04) Statistical Cell	0	(13) Office Expenses	General-Voted	2352	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	2353	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000	
					21. Materials And Supplies, Store And Equipments	General-Voted	2319	Voucher	4,147	0	0	0	4,147	4,147		
						General-Voted	2320	Voucher	3,852	0	0	0	3,852	3,852		
						Total Object Head-- 21 :				7,999	0	0	0	7,999	7,999	
					51.Motor Vehicles	General-Voted	2350	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	2351	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 51 :				7,500	0	0	0	7,500	7,500	
					Total Sub Head :				8,60,125	1,000	46,000	0	8,13,125	8,59,125		
					Total Minor Head 113 :				25,07,804	1,000	1,34,000	0	23,72,804	25,06,804		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	23390	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 :				90,01,916	22,000	8,28,040	0	81,51,876	89,79,916		
					Total Major Head 2403 :				90,01,916	22,000	8,28,040	0	81,51,876	89,79,916		
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2792	Voucher	48,793	0	0	0	48,793	48,793		
						General-Voted	2793	Voucher	53,113	0	0	0	53,113	53,113		

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Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	Total Object Head-- 11 :				1,01,906	0	0		0	1,01,906	1,01,906
						Total Sub Head :				1,01,906	0	0		0	1,01,906	1,01,906
						Total Minor Head 277 :				1,01,906	0	0		0	1,01,906	1,01,906
						Total Sub Major Head 3 :				1,01,906	0	0		0	1,01,906	1,01,906
						Total Major Head 2415 :				1,01,906	0	0		0	1,01,906	1,01,906
Total of Month :										91,03,822	22,000	8,28,040		0	82,53,782	90,81,822
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1154	Voucher	26,037	0	24,400		0	1,637	26,037
							General-Voted	1257	Voucher	20,332	0	0		0	20,332	20,332
							General-Voted	1588	Voucher	12,84,545	0	2,38,060		0	10,46,485	12,84,545
							General-Voted	3049	Voucher	8,758	0	0		0	8,758	8,758
							General-Voted	3176	Voucher	29,000	0	0		0	29,000	29,000
							General-Voted	3819	Voucher	10,000	0	0		0	10,000	10,000
							General-Voted	390	Voucher	23,74,491	0	2,54,160		0	21,20,331	23,74,491
							General-Voted	415	Voucher	1,87,558	0	0		0	1,87,558	1,87,558
							General-Voted	9170	Voucher	6,093	0	5,000		0	1,093	6,093

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	9171	Voucher	1,09,680	0	12,000	0	97,680	1,09,680		
					Total Object Head-- 1 :				40,56,494	0	5,33,620	0	35,22,874	40,56,494		
					02. Wages	General-Voted	1536	Voucher	32,620	0	0	0	32,620	32,620		
						General-Voted	5004	Voucher	22,135	0	0	0	22,135	22,135		
						Total Object Head-- 2 :				54,755	0	0	0	54,755	54,755	
					6. Medical Treatment	General-Voted	9080	Voucher	1,60,424	0	0	0	1,60,424	1,60,424		
						Total Object Head-- 6 :				1,60,424	0	0	0	1,60,424	1,60,424	
					11. Travel Expenses, Conveyance Allowances	General-Voted	7487	Voucher	1,10,960	0	0	0	1,10,960	1,10,960		
						General-Voted	7488	Voucher	1,01,950	0	0	0	1,01,950	1,01,950		
						General-Voted	7726	Voucher	90,240	0	0	0	90,240	90,240		
						General-Voted	7728	Voucher	84,720	0	0	0	84,720	84,720		
						General-Voted	7729	Voucher	1,01,440	0	0	0	1,01,440	1,01,440		
						General-Voted	7832	Voucher	84,720	0	0	0	84,720	84,720		
						General-Voted	7833	Voucher	1,06,480	0	0	0	1,06,480	1,06,480		
						General-Voted	7839	Voucher	1,01,440	0	0	0	1,01,440	1,01,440		
						Total Object Head-- 11 :				7,81,950	0	0	0	7,81,950	7,81,950	
					13. Office Expenses	General-Voted	1637	Voucher	16,479	0	0	0	16,479	16,479		
						General-Voted	3163	Voucher	10,030	0	0	0	10,030	10,030		
						General-Voted	3804	Voucher	26,173	0	0	0	26,173	26,173		
						General-Voted	4983	Voucher	26,673	0	0	0	26,673	26,673		
						General-Voted	5760	Voucher	48,005	0	0	0	48,005	48,005		
						General-Voted	6182	Voucher	6,500	0	0	0	6,500	6,500		

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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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	13. Office Expenses	General-Voted	6183	Voucher	19,350	0	0	0	0	0	19,350	19,350
						General-Voted	6191	Voucher	4,500	0	0	0	0	4,500	4,500	
						General-Voted	6493	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	6505	Voucher	14,200	0	0	0	0	14,200	14,200	
						General-Voted	8867	Voucher	1,711	0	0	0	0	1,711	1,711	
						Total Object Head-- 13 :			1,78,621	0	0	0	0	1,78,621	1,78,621	
					21.Materials And Supplies, Store And Equipments	General-Voted	6192	Voucher	15,045	0	0	0	0	15,045	15,045	
						General-Voted	6194	Voucher	34,703	0	0	0	0	34,703	34,703	
						Total Object Head-- 21 :			49,748	0	0	0	0	49,748	49,748	
					50.Other Charges	General-Voted	1371	Voucher	2,140	0	0	0	0	2,140	2,140	
						General-Voted	1372	Voucher	3,200	0	0	0	0	3,200	3,200	
						General-Voted	1373	Voucher	440	0	0	0	0	440	440	
						General-Voted	1374	Voucher	2,760	0	0	0	0	2,760	2,760	
						General-Voted	1375	Voucher	850	0	0	0	0	850	850	
						General-Voted	1376	Voucher	1,160	0	0	0	0	1,160	1,160	
						General-Voted	2302	Voucher	4,260	0	0	0	0	4,260	4,260	
						General-Voted	2303	Voucher	500	0	0	0	0	500	500	
						General-Voted	2304	Voucher	2,700	0	0	0	0	2,700	2,700	
						General-Voted	2305	Voucher	1,000	0	0	0	0	1,000	1,000	
						General-Voted	2306	Voucher	4,600	0	0	0	0	4,600	4,600	
						General-Voted	2307	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	2308	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	2309	Voucher	2,345	0	0	0	0	2,345	2,345	

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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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	50.Other Charges	General-Voted		2310	Voucher	4,970	0	0		0	4,970	4,970
						General-Voted		2327	Voucher	4,980	0	0		0	4,980	4,980
						General-Voted		2328	Voucher	4,095	0	0		0	4,095	4,095
						General-Voted		2329	Voucher	2,115	0	0		0	2,115	2,115
						General-Voted		2330	Voucher	4,915	0	0		0	4,915	4,915
						General-Voted		2634	Voucher	7,970	0	0		0	7,970	7,970
						General-Voted		2635	Voucher	4,850	0	0		0	4,850	4,850
						General-Voted		2653	Voucher	1,075	0	0		0	1,075	1,075
						General-Voted		2654	Voucher	1,000	0	0		0	1,000	1,000
						General-Voted		2655	Voucher	1,595	0	0		0	1,595	1,595
						General-Voted		2656	Voucher	2,900	0	0		0	2,900	2,900
						General-Voted		2657	Voucher	450	0	0		0	450	450
						General-Voted		3162	Voucher	1,200	0	0		0	1,200	1,200
						General-Voted		3169	Voucher	3,150	0	0		0	3,150	3,150
						General-Voted		3170	Voucher	1,140	0	0		0	1,140	1,140
						General-Voted		3172	Voucher	2,200	0	0		0	2,200	2,200
						General-Voted		3173	Voucher	3,735	0	0		0	3,735	3,735
						General-Voted		3174	Voucher	2,500	0	0		0	2,500	2,500
						General-Voted		3175	Voucher	3,750	0	0		0	3,750	3,750
						General-Voted		3194	Voucher	3,200	0	0		0	3,200	3,200
						General-Voted		3838	Voucher	4,220	0	0		0	4,220	4,220
						General-Voted		6196	Voucher	1,335	0	0		0	1,335	1,335
						General-Voted		6197	Voucher	2,680	0	0		0	2,680	2,680
						General-Voted		6199	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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	50.Other Charges	General-Voted	6199			3,000	0	0	0	3,000	3,000	
						General-Voted	6200	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	6201	Voucher	2,150	0	0	0	2,150	2,150		
						General-Voted	6202	Voucher	1,790	0	0	0	1,790	1,790		
						General-Voted	6204	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	8056	Voucher	4,900	0	0	0	4,900	4,900		
						General-Voted	8057	Voucher	2,800	0	0	0	2,800	2,800		
						General-Voted	8058	Voucher	4,900	0	0	0	4,900	4,900		
						General-Voted	8059	Voucher	4,900	0	0	0	4,900	4,900		
						General-Voted	8060	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	8061	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	8062	Voucher	4,230	0	0	0	4,230	4,230		
						General-Voted	8063	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	8064	Voucher	630	0	0	0	630	630		
						General-Voted	8065	Voucher	3,800	0	0	0	3,800	3,800		
						General-Voted	8067	Voucher	4,800	0	0	0	4,800	4,800		
						General-Voted	8068	Voucher	4,190	0	0	0	4,190	4,190		
						General-Voted	8074	Voucher	4,680	0	0	0	4,680	4,680		
						General-Voted	8075	Voucher	4,800	0	0	0	4,800	4,800		
						General-Voted	8084	Voucher	3,200	0	0	0	3,200	3,200		
						General-Voted	8085	Voucher	3,200	0	0	0	3,200	3,200		
						General-Voted	9020	Voucher	2,956	0	0	0	2,956	2,956		
						General-Voted	9112	Voucher	36,260	0	0	0	36,260	36,260		

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	50.Other Charges	Total Object Head-- 50 :				2,17,166	0	0	0	2,17,166	2,17,166		
					51.Motor Vehicles	General-Voted	5742	Voucher	27,746	0	0	0	27,746	27,746			
						General-Voted	5757	Voucher	23,592	0	0	0	23,592	23,592			
						General-Voted	5758	Voucher	19,772	0	0	0	19,772	19,772			
					Total Object Head-- 51 :				71,110	0	0	0	71,110	71,110			
					Total Sub Head :				55,70,268	0	5,33,620	0	50,36,648	55,70,268			
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1365	Voucher	5,30,412	1,000	73,500	0	4,55,912	5,29,412			
						General-Voted	340	Voucher	46,090	0	0	0	46,090	46,090			
					Total Object Head-- 1 :				5,76,502	1,000	73,500	0	5,02,002	5,75,502			
					02. Wages	General-Voted	1537	Voucher	32,648	0	0	0	32,648	32,648			
						General-Voted	5003	Voucher	23,320	0	0	0	23,320	23,320			
					Total Object Head-- 2 :				55,968	0	0	0	55,968	55,968			
					6. Medical Treatment	General-Voted	8870	Voucher	22,621	0	0	0	22,621	22,621			
					Total Object Head-- 6 :				22,621	0	0	0	22,621	22,621			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5158	Voucher	7,680	0	0	0	7,680	7,680			
						General-Voted	5159	Voucher	7,200	0	0	0	7,200	7,200			
					Total Object Head-- 11 :				14,880	0	0	0	14,880	14,880			
					(13) Office Expenses	General-Voted	4984	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	General-Voted	1369	Voucher	62,091	0	0	0	62,091	62,091			
						General-Voted	1638	Voucher	12,659	0	0	0	12,659	12,659			

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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:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	001	(05) Veterinary Information Unit	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				74,750	0	0		0	74,750	74,750				
										Total Sub Head :	7,51,721	1,000	73,500		0	6,77,221	7,50,721			
			(07) Marketing Cell	0	(13) Office Expenses	General-Voted	2625	Voucher	27,400	0	0	0	0	27,400	27,400					
						General-Voted	2639	Voucher	7,709	0	0	0	7,709	7,709						
						General-Voted	6205	Voucher	17,195	0	0	0	17,195	17,195						
						Total Object Head-- 13 :				52,304	0	0	0	52,304	52,304					
						21.Materials And Supplies, Store And Equipments	General-Voted	1530	Voucher	6,844	0	0	0	0	6,844	6,844				
							General-Voted	3193	Voucher	53,625	0	0	0	53,625	53,625					
							General-Voted	6207	Voucher	26,436	0	0	0	26,436	26,436					
							Total Object Head-- 21 :				86,905	0	0	0	86,905	86,905				
										51.Motor Vehicles	General-Voted	2301	Voucher	20,367	0	0	0	0	20,367	20,367
											General-Voted	5750	Voucher	5,202	0	0	0	5,202	5,202	
			General-Voted	5751	Voucher	3,777					0	0	0	3,777	3,777					
			General-Voted	5753	Voucher	7,750					0	0	0	7,750	7,750					
			General-Voted	5759	Voucher	14,536					0	0	0	14,536	14,536					
			General-Voted	8868	Voucher	3,000					0	0	0	3,000	3,000					
							Total Object Head-- 51 :	54,632	0	0	0	54,632	54,632							
Total Sub Head :										1,93,841	0	0	0	1,93,841	1,93,841					
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	392	Voucher	80,394	0	0	0	0	80,394	80,394					
						General-Voted	396	Voucher	26,500	0	0	0	26,500	26,500						

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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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,06,894	0	0	0	0	1,06,894	1,06,894
					02. Wages	General-Voted	1538	Voucher	32,648	0	0	0	32,648	32,648		
						General-Voted	2276	Voucher	11,361	0	0	0	11,361	11,361		
						Total Object Head-- 2 :				44,009	0	0	0	44,009	44,009	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5155	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 11 :				4,800	0	0	0	4,800	4,800	
			(13) Office Expenses	General-Voted	5275	Voucher	9,520	0	0	0	9,520	9,520				
				Total Object Head-- 13 :				9,520	0	0	0	9,520	9,520			
				Total Sub Head :				1,65,223	0	0	0	1,65,223	1,65,223			
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3817	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	388	Voucher	6,59,586	0	35,000	0	6,24,586	6,59,586		
						Voted-Sixth-Schedule-Khasi	5274	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 1 :				6,84,586	0	35,000	0	6,49,586	6,84,586		
					02. Wages	Voted-Sixth-Schedule-Khasi	1539	Voucher	32,620	0	0	0	32,620	32,620		
						Voted-Sixth-Schedule-Khasi	5263	Voucher	23,300	0	0	0	23,300	23,300		
			Total Object Head-- 2 :				55,920	0	0	0	55,920	55,920				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3164	Voucher	11,046	0	0	0	11,046	11,046		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3165	Voucher	11,007	0	0	0		11,007	11,007
						Voted-Sixth-Schedule-Khasi		5156	Voucher	6,000	0	0	0		6,000	6,000
					Total Object Head-- 11 :					28,053	0	0	0		28,053	28,053
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1255	Voucher	2,400	0	0	0		2,400	2,400
						Voted-Sixth-Schedule-Khasi		1639	Voucher	10,030	0	0	0		10,030	10,030
						Voted-Sixth-Schedule-Khasi		6519	Voucher	13,434	0	0	0		13,434	13,434
					Total Object Head-- 13 :					25,864	0	0	0		25,864	25,864
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		6531	Voucher	26,040	0	0	0		26,040	26,040
						Total Object Head-- 51 :					26,040	0	0	0		26,040
			Total Sub Head :							8,20,463	0	35,000	0		7,85,463	8,20,463
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted		389	Voucher	1,17,246	0	17,000	0		1,00,246	1,17,246
						General-Voted		419	Voucher	22,200	0	0	0		22,200	22,200
						General-Voted		9168	Voucher	33,668	0	0	0		33,668	33,668
						General-Voted		9169	Voucher	1,56,519	0	20,000	0		1,36,519	1,56,519
					Total Object Head-- 1 :					3,29,633	0	37,000	0		2,92,633	3,29,633
					02. Wages	General-Voted		1540	Voucher	32,648	0	0	0		32,648	32,648
						General-Voted		1541	Voucher	15,148	0	0	0		15,148	15,148
						General-Voted		5264	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		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(14) Headquaters Office Of S.L.P.P.	0	02. Wages	General-Voted		5265	Voucher	8,162	0	0	0		8,162	8,162
						General-Voted		5267	Voucher	8,115	0	0	0		8,115	8,115
					Total Object Head-- 2 :					81,563	0	0	0		81,563	81,563
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3166	Voucher	11,046	0	0	0		11,046	11,046
						General-Voted		3167	Voucher	10,926	0	0	0		10,926	10,926
						General-Voted		5160	Voucher	5,880	0	0	0		5,880	5,880
					Total Object Head-- 11 :					27,852	0	0	0		27,852	27,852
					(13) Office Expenses	General-Voted		1254	Voucher	5,944	0	0	0		5,944	5,944
						General-Voted		6520	Voucher	5,487	0	0	0		5,487	5,487
					Total Object Head-- 13 :					11,431	0	0	0		11,431	11,431
			Total Sub Head :					4,50,479	0	37,000	0		4,13,479	4,50,479		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1370	Voucher	1,770	0	0	0		1,770	1,770
						Voted-Sixth-Schedule-Khasi		1377	Voucher	64,688	0	0	0		64,688	64,688
						General-Voted		5754	Voucher	7,080	0	0	0		7,080	7,080
						General-Voted		5755	Voucher	14,262	0	0	0		14,262	14,262
						General-Voted		5756	Voucher	4,785	0	0	0		4,785	4,785
						Voted-Sixth-Schedule-Khasi		999	Voucher	7,021	0	0	0		7,021	7,021
						Total Object Head-- 14 :					99,606	0	0	0		99,606
			Total Sub Head :					99,606	0	0	0		99,606	99,606		

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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:		MAR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	Total Minor Head 1 :								80,51,601	1,000	6,79,120		0	73,71,481	80,50,601
		101	(06) Check Post	0	Rents Rates & Taxes	Voted-Sixth-Schedule-Khasi	7090	Voucher			6,94,246	0	0		0	6,94,246	6,94,246
			Total Object Head-- 14 :								6,94,246	0	0		0	6,94,246	6,94,246
			Total Sub Head :								6,94,246	0	0		0	6,94,246	6,94,246
			(10) Systematic Control Of Livestock Disease Of National Importance	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	5319	Voucher			3,18,96,000	0	0		0	3,18,96,000	3,18,96,000
			Total Object Head-- 50 :								3,18,96,000	0	0		0	3,18,96,000	3,18,96,000
			Total Sub Head :								3,18,96,000	0	0		0	3,18,96,000	3,18,96,000
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	Materials And Supplies, Store And Equipments.	Voted-Sixth-Schedule-Khasi	9079	Voucher			2,59,791	0	0		0	2,59,791	2,59,791
			Total Object Head-- 21 :								2,59,791	0	0		0	2,59,791	2,59,791
			Total Sub Head :								2,59,791	0	0		0	2,59,791	2,59,791
			(24) Scheme For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted	5782	Voucher			1,89,18,132	0	0		0	1,89,18,132	1,89,18,132
			Total Object Head-- 27 :								1,89,18,132	0	0		0	1,89,18,132	1,89,18,132
			Total Sub Head :								1,89,18,132	0	0		0	1,89,18,132	1,89,18,132
			(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	25091	Challan			-22,600	0	0		0	-22,600	-22,600
						General-Voted	393	Voucher			1,73,628	0	23,000		0	1,50,628	1,73,628
						General-Voted	9702	Voucher			0	0	0		0	0	0
						General-Voted	9706	Voucher			0	0	0		0	0	0
			Total Object Head-- 1 :								1,51,028	0	23,000		0	1,28,028	1,51,028
			02. Wages					General-Voted	8866								

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(38) Professional Efficiency Development (Ped)	0	02. Wages	General-Voted		8866	Voucher	29,400	0	0	0	0	29,400	29,400
						General-Voted		9067	Voucher	11,550	0	0	0	0	11,550	11,550
						General-Voted		9068	Voucher	32,550	0	0	0	0	32,550	32,550
						General-Voted		9072	Voucher	10,688	0	0	0	0	10,688	10,688
					Total Object Head-- 2 :					84,188	0	0	0	0	84,188	84,188
					06. Medical Treatment	General-Voted		9073	Voucher	30,110	0	0	0	0	30,110	30,110
						Total Object Head-- 6 :					30,110	0	0	0	30,110	30,110
					11.Domestic Travel Expenses	General-Voted		7819	Voucher	1,01,440	0	0	0	0	1,01,440	1,01,440
						General-Voted		9456	Voucher	87,600	0	0	0	0	87,600	87,600
						General-Voted		9457	Voucher	95,600	0	0	0	0	95,600	95,600
					Total Object Head-- 11 :					2,84,640	0	0	0	0	2,84,640	2,84,640
					Total Sub Head :					5,49,966	0	23,000	0	0	5,26,966	5,49,966
		Total Minor Head 101 :					5,23,18,135	0	23,000	0	0	5,22,95,135	5,23,18,135			
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1364	Voucher	1,27,538	15,000	28,000	0	0	84,538	1,12,538
						Total Object Head-- 1 :					1,27,538	15,000	28,000	0	84,538	1,12,538
					02. Wages	Voted-Sixth-Schedule-Khasi		1542	Voucher	34,944	0	0	0	0	34,944	34,944
						Voted-Sixth-Schedule-Khasi		1544	Voucher	15,148	0	0	0	0	15,148	15,148
						Voted-Sixth-Schedule-Khasi		1545	Voucher	10,800	0	0	0	0	10,800	10,800
						Voted-Sixth-		5192	Voucher	8,745	0	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		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages		Voted-Sixth-Schedule-Khasi	5193	Voucher	8,115	0	0	0	0	8,115	8,115
							Voted-Sixth-Schedule-Khasi	5194	Voucher	18,720	0	0	0	0	18,720	18,720
						Total Object Head-- 2 :				96,472	0	0	0	0	96,472	96,472
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2622	Voucher	7,440	0	0	0	0	7,440	7,440
							Voted-Sixth-Schedule-Khasi	5161	Voucher	5,280	0	0	0	0	5,280	5,280
						Total Object Head-- 11 :				12,720	0	0	0	0	12,720	12,720
		Total Sub Head :				2,36,730	15,000	28,000	0	0	1,93,730	2,21,730				
		Total Minor Head 102 :				2,36,730	15,000	28,000	0	0	1,93,730	2,21,730				
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	387	Voucher	60,990	0	5,000	0	0	55,990	60,990
						Total Object Head-- 1 :				60,990	0	5,000	0	0	55,990	60,990
						Total Sub Head :				60,990	0	5,000	0	0	55,990	60,990
		Total Minor Head 103 :				60,990	0	5,000	0	0	55,990	60,990				
107	(04) Subsidy For Farmers For Cultivation Of Fodder	0	33. Subsidies		Voted-Sixth-Schedule-Khasi	7619	Voucher	8,97,000	0	0	0	0	8,97,000	8,97,000		
				Total Object Head-- 33 :				8,97,000	0	0	0	0	8,97,000	8,97,000		
				Total Sub Head :				8,97,000	0	0	0	0	8,97,000	8,97,000		
	(06) Feed Mill Tura	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	9115	Voucher	33,21,459	0	0	0	0	33,21,459	33,21,459		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				33,21,459	0	0	0	33,21,459	33,21,459	
						Total Sub Head :				33,21,459	0	0	0	33,21,459	33,21,459	
			(18) Strengthening Of Poultry Goat Farms	0	27. Minor Works/Maintenance	General-Voted	3768	Voucher	3,89,379	0	0	0	3,89,379	3,89,379		
						Total Object Head-- 27 :				3,89,379	0	0	0	3,89,379	3,89,379	
						Total Sub Head :				3,89,379	0	0	0	3,89,379	3,89,379	
						Total Minor Head 107 :				46,07,838	0	0	0	46,07,838	46,07,838	
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	278	Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445		
						General-Voted	391	Voucher	4,28,704	0	38,000	0	3,90,704	4,28,704		
						General-Voted	416	Voucher	1,71,246	0	0	0	1,71,246	1,71,246		
						Total Object Head-- 1 :				7,75,395	0	53,000	0	7,22,395	7,75,395	
					02. Wages	General-Voted	1552	Voucher	31,472	0	0	0	31,472	31,472		
						General-Voted	5268	Voucher	16,860	0	0	0	16,860	16,860		
						General-Voted	5293	Voucher	5,247	0	0	0	5,247	5,247		
						Total Object Head-- 2 :				53,579	0	0	0	53,579	53,579	
					06. Medical Treatment	General-Voted	6805	Voucher	55,692	0	0	0	55,692	55,692		
						General-Voted	7905	Voucher	1,64,786	0	0	0	1,64,786	1,64,786		
						Total Object Head-- 6 :				2,20,478	0	0	0	2,20,478	2,20,478	
					11. Domestic Travel Expenses	General-Voted	2966	Voucher	7,040	0	0	0	7,040	7,040		
						General-Voted	3168	Voucher	10,926	0	0	0	10,926	10,926		
						General-Voted	5157	Voucher	5,760	0	0	0	5,760	5,760		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	11. Domestic Travel Expenses	General-Voted	5198	Voucher	6,960	0	0	0	6,960	6,960		
						General-Voted	9013	Voucher	79,840	0	0	0	79,840	79,840		
					Total Object Head-- 11 :				1,10,526	0	0	0	1,10,526	1,10,526		
					13. Office Expenses	General-Voted	1256	Voucher	5,959	0	0	0	5,959	5,959		
						Total Object Head-- 13 :				5,959	0	0	0	5,959	5,959	
					Total Sub Head :				11,65,937	0	53,000	0	11,12,937	11,65,937		
					(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	1366	Voucher	1,67,496	0	0	0	1,67,496	1,67,496
								General-Voted	277	Voucher	1,68,801	0	20,000	0	1,48,801	1,68,801
								General-Voted	386	Voucher	5,12,065	0	15,000	0	4,97,065	5,12,065
								Total Object Head-- 1 :				8,48,362	0	35,000	0	8,13,362
			Total Sub Head :				8,48,362	0	35,000	0	8,13,362	8,48,362				
			(04) Statistical Cell	0			(01) Salaries, Sumtuary Allowance	General-Voted	279	Voucher	80,120	0	0	0	80,120	80,120
								General-Voted	394	Voucher	6,79,048	1,000	46,000	0	6,32,048	6,78,048
					General-Voted	417		Voucher	43,102	0	0	0	43,102	43,102		
					Total Object Head-- 1 :				8,02,270	1,000	46,000	0	7,55,270	8,01,270		
					02. Wages	General-Voted	1553	Voucher	31,472	0	0	0	31,472	31,472		
						General-Voted	5269	Voucher	16,860	0	0	0	16,860	16,860		
						General-Voted	5270	Voucher	4,081	0	0	0	4,081	4,081		
						General-Voted	5271	Voucher	1,166	0	0	0	1,166	1,166		
						Total Object Head-- 2 :				53,579	0	0	0	53,579	53,579	
(11) Travel Expenses,	General-Voted	2271	Voucher	6,228	0	0	0	6,228	6,228							

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses, Conveyance Allowances	General-Voted	2272	Voucher	6,576	0	0	0	6,576	6,576		
						General-Voted	2273	Voucher	4,067	0	0	0	4,067	4,067		
						General-Voted	2274	Voucher	3,954	0	0	0	3,954	3,954		
						General-Voted	4444	Voucher	3,760	0	0	0	3,760	3,760		
						General-Voted	9066	Voucher	1,66,080	0	0	0	1,66,080	1,66,080		
					Total Object Head-- 11 :					1,90,665	0	0	0	1,90,665	1,90,665	
					Total Sub Head :					10,46,514	1,000	46,000	0	9,99,514	10,45,514	
					Total Minor Head 113 :					30,60,813	1,000	1,34,000	0	29,25,813	30,59,813	
					Total Sub Major Head 0 :					6,83,36,107	17,000	8,69,120	0	6,74,49,987	6,83,19,107	
					Total Major Head 2403 :					6,83,36,107	17,000	8,69,120	0	6,74,49,987	6,83,19,107	
2415	03	004	(02) Vaccine Depot.Shillong	0	(13) Office Expenses	General-Voted	4308	Voucher	22,900	0	0	0	22,900	22,900		
						Total Object Head-- 13 :					22,900	0	0	0	22,900	22,900
					21. Materials And Supplies, Store And Equipments	General-Voted	3480	Voucher	5,33,100	0	0	0	5,33,100	5,33,100		
						Total Object Head-- 21 :					5,33,100	0	0	0	5,33,100	5,33,100
						Total Sub Head :					5,56,000	0	0	0	5,56,000	5,56,000
					Total Minor Head 4 :					5,56,000	0	0	0	5,56,000	5,56,000	
		277	(01) Contribution To Assam Agriculture University	0	32.Contribution	General-Voted	4960	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		
						Total Object Head-- 32 :					6,00,000	0	0	0	6,00,000	6,00,000
						Total Sub Head :					6,00,000	0	0	0	6,00,000	6,00,000

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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. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(03) Studies In Veterinary Science	0	26.Advertising Sales And Publicity Expenses	General-Voted	4314	Voucher	79,884	0	0	0	0	0	79,884	79,884
					Total Object Head-- 26 :				79,884	0	0	0	79,884	79,884		
					34.Scholarships And Stipends	General-Voted	4505	Voucher	30,57,640	0	0	0	30,57,640	30,57,640		
					Total Object Head-- 34 :				30,57,640	0	0	0	30,57,640	30,57,640		
					50.Other Charges	General-Voted	4316	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000		
			Total Sub Head :				31,87,524	0	0	0	31,87,524	31,87,524				
			(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	1640	Voucher	32,667	0	0	0	32,667	32,667		
					General-Voted	1641	Voucher	32,667	0	0	0	32,667	32,667			
					General-Voted	1642	Voucher	32,667	0	0	0	32,667	32,667			
					General-Voted	7941	Voucher	19,428	0	0	0	19,428	19,428			
					Total Object Head-- 11 :				1,17,429	0	0	0	1,17,429	1,17,429		
					Total Sub Head :				1,17,429	0	0	0	1,17,429	1,17,429		
			(11) Training Cum Workshop.	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For Hig Dignitaries, Discount C	General-Voted	4305	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						Total Object Head-- 50 :				1,65,000	0	0	0	1,65,000	1,65,000	
						Total Sub Head :				1,65,000	0	0	0	1,65,000	1,65,000	
			(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And	0	02. Wages	Voted-Sixth-Schedule-Khasi	5761	Voucher	51,450	0	0	0	51,450	51,450		
						Voted-Sixth-	5762	Voucher	51,450	0	0	0	51,450	51,450		

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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. :		100001 Director A.H. & Vety Headquarter Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	5763	Voucher	51,450	0	0	0	51,450	51,450			
						Voted-Sixth-Schedule-Khasi	6180	Voucher	51,450	0	0	0	51,450	51,450			
						Voted-Sixth-Schedule-Khasi	6181	Voucher	59,895	0	0	0	59,895	59,895			
						Voted-Sixth-Schedule-Khasi	9397	Voucher	76,345	0	0	0	76,345	76,345			
						Total Object Head-- 2 :				3,42,040	0	0	0	3,42,040	3,42,040		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	4306	Voucher	7,965	0	0	0	7,965	7,965			
						Total Object Head-- 13 :				7,965	0	0	0	7,965	7,965		
					21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Khasi	3479	Voucher	72,560	0	0	0	72,560	72,560			
						Total Object Head-- 21 :				72,560	0	0	0	72,560	72,560		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	4307	Voucher	64,800	0	0	0	64,800	64,800			
						Total Object Head-- 50 :				64,800	0	0	0	64,800	64,800		
					Total Sub Head :									4,87,365	0	0	0
			(20) State Animal Welfare0		(13) Office Expenses	General-Voted	4310	Voucher	34,000	0	0	0	34,000	34,000			
						Total Object Head-- 13 :				34,000	0	0	0	34,000	34,000		
					(21) Supplies & Materials	General-Voted	3795	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						Total Object Head-- 21 :				1,50,000	0	0	0	1,50,000	1,50,000		
					(50) Other Charges	General-Voted	4311	Voucher	1,25,000	0	0	0	1,25,000	1,25,000			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(20) State Animal Welfare0		(50) Other Charges	General-Voted		8481	Voucher	1,86,000	0	0	0	0	1,86,000	1,86,000
					Total Object Head-- 50 :					3,11,000	0	0	0	0	3,11,000	3,11,000
					(51) Motor Vehicles	General-Voted		7618	Voucher	62,000	0	0	0	0	62,000	62,000
					Total Object Head-- 51 :					62,000	0	0	0	0	62,000	62,000
					(52) Machinery & Equipment	General-Voted		4312	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
					Total Object Head-- 52 :					1,20,000	0	0	0	0	1,20,000	1,20,000
					Total Sub Head :					6,77,000	0	0	0	0	6,77,000	6,77,000
					Total Minor Head 277 :					52,34,318	0	0	0	0	52,34,318	52,34,318
					Total Sub Major Head 3 :					57,90,318	0	0	0	0	57,90,318	57,90,318
					Total Major Head 2415 :					57,90,318	0	0	0	0	57,90,318	57,90,318
6403	00	105	(01) Piggery Mission Under National Cooperative Development Corporation (Ncdc) Development Scheme 0		(55) Loans And Advances	General-Voted		3807	Voucher	2,31,43,911	0	0	0	0	2,31,43,911	2,31,43,911
					Total Object Head-- 55 :					2,31,43,911	0	0	0	0	2,31,43,911	2,31,43,911
					Total Sub Head :					2,31,43,911	0	0	0	0	2,31,43,911	2,31,43,911
					Total Minor Head 105 :					2,31,43,911	0	0	0	0	2,31,43,911	2,31,43,911
					Total Sub Major Head 0 :					2,31,43,911	0	0	0	0	2,31,43,911	2,31,43,911
					Total Major Head 6403 :					2,31,43,911	0	0	0	0	2,31,43,911	2,31,43,911
					Total of Month :					9,72,70,336	17,000	8,69,120	0	0	9,63,84,216	9,72,53,336
Total of DDO 100001 :					32,58,62,824	2,72,000	1,04,48,140	5,25,800	0	31,46,16,884	32,55,90,824					

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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			
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						32,55,90,824	
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	4,58,82,660
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	02. Wages	General-Voted	4,86,904
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	6. Medical Treatment	General-Voted	4,42,224
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	11. Travel Expenses, Conveyance Allowances	General-Voted	8,21,334
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	13. Office Expenses	General-Voted	3,99,258
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	2,48,814
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	3,51,419

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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	(01) Directorate Of Animal Husbandary And Veterinary	0	51.Motor Vehicles	General-Voted	2,64,190
2403	00	1	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	87,06,749
2403	00	1	(05) Veterinary Information Unit	0	02. Wages	General-Voted	4,72,844
2403	00	1	(05) Veterinary Information Unit	0	6. Medical Treatment	General-Voted	77,485
2403	00	1	(05) Veterinary Information Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	14,880
2403	00	1	(05) Veterinary Information Unit	0	(13) Office Expenses	General-Voted	42,000
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	8,74,750
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	4,99,795
2403	00	1	(07) Marketing Cell	0	(13) Office Expenses	General-Voted	69,322
2403	00	1	(07) Marketing Cell	0	21.Materials And Supplies, Store And Equipments	General-Voted	1,06,119
2403	00	1	(07) Marketing Cell	0	51.Motor Vehicles	General-Voted	54,632
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,27,874

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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	(09) Meghalaya State Fodder And Dairy Development Board-	0	02. Wages	General-Voted	5,40,349
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	34,800
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(13) Office Expenses	General-Voted	18,925
2403	00	1	(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75,36,394
2403	00	1	(13) District Offices Of S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,87,978
2403	00	1	(13) District Offices Of S.L.P.P.	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	15,084
2403	00	1	(13) District Offices Of S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	74,828
2403	00	1	(13) District Offices Of S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	51,786
2403	00	1	(13) District Offices Of S.L.P.P.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	37,960
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	64,84,404
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	02. Wages	General-Voted	5,56,392
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	27,852
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	(13) Office Expenses	General-Voted	23,254
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	0	14. Rents, Rates And	General-Voted	26,127

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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>						
Board/ Telephone Bill. (Bsnl)				Taxes		
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi8,80,728
2403	00	101	(06) Check Post	0	Rents Rates & Taxes	Voted-Sixth-Schedule-Khasi6,94,246
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	50. Other Charges	Voted-Sixth-Schedule-Khasi3,18,96,000
2403	00	101	(17) Central Store For Medicines For Emergency Need	0	21.Materials And Supplies, Store And Equipments	General-Voted8,62,000
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	Materials And Supplies, Store And Equipments.	Voted-Sixth-Schedule-Khasi2,59,791
2403	00	101	(24) Scheme For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted7,11,32,932
2403	00	101	(26) State Contribution For Establishment Of New Dispensaries Under Nabard Loan	0	27. Minor Works	General-Voted78,46,013
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted36,13,683
2403	00	101	(38) Professional Efficiency Development (Ped)	0	02. Wages	General-Voted3,93,938
2403	00	101	(38) Professional Efficiency Development (Ped)	0	06. Medical Treatment	General-Voted30,110
2403	00	101	(38) Professional Efficiency Development (Ped)	0	11.Domestic Travel Expenses	General-Voted2,84,640
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi15,75,492
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi6,13,133

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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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	12,720
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,19,678
2403	00	107	(04) Subsidy For Farmers For Cultivation Of Fodder	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	8,97,000
2403	00	107	(06) Feed Mill Tura	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	33,21,459
2403	00	107	(18) Strengthening Of Poultry Goat Farms	0	27. Minor Works/Maintenance	General-Voted	3,89,379
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted	94,46,646
2403	00	113	(01) Livestock Census Office	0	02. Wages	General-Voted	4,70,496
2403	00	113	(01) Livestock Census Office	0	06. Medical Treatment	General-Voted	3,05,028
2403	00	113	(01) Livestock Census Office	0	11. Domestic Travel Expenses	General-Voted	1,16,806
2403	00	113	(01) Livestock Census Office	0	13. Office Expenses	General-Voted	11,959
2403	00	113	(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	1,00,70,537
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	91,62,164
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted	4,58,680
2403	00	113	(04) Statistical Cell	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2,00,604

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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	113	(04) Statistical Cell	0	(13) Office Expenses	General-Voted	12,000
2403	00	113	(04) Statistical Cell	0	21. Materials And Supplies, Store And Equipments	General-Voted	15,623
2403	00	113	(04) Statistical Cell	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	-20,82,092
2415	03	4	(02) Vaccine Depot.Shillong	0	(13) Office Expenses	General-Voted	22,900
2415	03	4	(02) Vaccine Depot.Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted	5,33,100
2415	03	277	(01) Contribution To Assam Agriculture University	0	32.Contribution	General-Voted	6,00,000
2415	03	277	(03) Studies In Veterinary Science	0	26.Advertising Sales And Publicity Expenses	General-Voted	79,884
2415	03	277	(03) Studies In Veterinary Science	0	34.Scholarships And Stipends	General-Voted	30,57,640
2415	03	277	(03) Studies In Veterinary Science	0	50.Other Charges	General-Voted	50,000
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	3,54,779
2415	03	277	(11) Training Cum Workshop.	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants	General-Voted	1,65,000

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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		
<u>Summary of DDO wise expenditure</u>						
					For Hig Dignitaries, Discount C	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi10,15,035
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi8,000
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi7,965
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Khasi72,560
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	50. Other Charges	Voted-Sixth-Schedule-Khasi64,800
2415	03	277	(18) State Awareness Programme On Animal Disease	0	50.Other Charges	Voted-Sixth-Schedule-Khasi8,00,000
2415	03	277	(20) State Animal Welfare	0	(13) Office Expenses	General-Voted34,000
2415	03	277	(20) State Animal Welfare	0	(21) Supplies & Materials	General-Voted1,50,000
2415	03	277	(20) State Animal Welfare	0	(50) Other Charges	General-Voted3,11,000
2415	03	277	(20) State Animal Welfare	0	(51) Motor Vehicles	General-Voted62,000
2415	03	277	(20) State Animal Welfare	0	(52) Machinery & Equipment	General-Voted1,20,000

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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>						
6403	00	105	(01) Piggery Mission Under National Cooperative Development Corporation (Ncdc) Development Scheme	0	55. Loans And Advances	General-Voted 8,71,23,087
						32,55,90,824

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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
								425	Voucher	1,55,208	0	10,000	0		1,45,208	1,55,208
								468	Voucher	7,858	0	0	0		7,858	7,858
								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
								1293	Voucher	29,166	0	0	0		29,166	29,166
								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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
										Total Object Head-- 2 :					32,025	0	0	0		32,025
					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			
								1849	Voucher		47,472	0	0	0		47,472	47,472			
								430	Voucher		99,990	1,000	13,300	2,200		83,490	98,990			
								686	Voucher		13,65,096	2,000	81,500	8,800		12,72,796	13,63,096			
							Total Object Head-- 1 :					16,16,208	4,000	1,08,100	13,200		14,90,908	16,12,208		
			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			
								583	Voucher		1,22,908	0	20,000	0		1,02,908	1,22,908			
							Total Object Head-- 1 :					2,20,111	0	20,000	0		2,00,111	2,20,111		
					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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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	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 Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Sub Minor Sub				Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Minor Head	Sub Head	Sub Head	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 Sub Minor Sub				Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Minor Head	Sub Head	Sub Head	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	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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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	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				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head		Head	Sub Sub Head								8009	-	7610		
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
			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
				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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	3,500	3,500
						Total Object Head-- 51 :				3,500	0	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
					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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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	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				28,000	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	2,69,661	

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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 Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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Shillong

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Up to Accounting Month March (Pre) 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:		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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Up to Accounting Month March (Pre) 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:		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	0	12,075	12,075
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	2604	Voucher	24,819	0	0	0	0	24,819	24,819
						Total Object Head-- 6 :				24,819	0	0	0	0	24,819	24,819
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1226	Voucher	4,596	0	0	0	0	4,596	4,596
							Voted-Sixth-Schedule-Khasi	1744	Voucher	25,040	0	0	0	0	25,040	25,040
						Total Object Head-- 11 :				29,636	0	0	0	0	29,636	29,636
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1229	Voucher	8,320	0	0	0	0	8,320	8,320
						Total Object Head-- 13 :				8,320	0	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	0	81,000	81,000
						Total Object Head-- 21 :				81,000	0	0	0	0	81,000	81,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1518	Voucher	70,000	0	0	0	0	70,000	70,000
						Total Object Head-- 52 :				70,000	0	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	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	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 Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head								8009	-	7610		
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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	13,38,549	
						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	0	(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	Voted-Sixth-Schedule-Khasi	1353	Voucher	2,04,094	0	20,000		0	1,84,094	2,04,094
						Voted-Sixth-Schedule-Khasi	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	Voted-Sixth-Schedule-Khasi	3568	Voucher	3,49,780	0	35,000		0	3,14,780	3,49,780
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	3937	Voucher	5,55,207	0	65,400		17,600	4,72,207	5,55,207
						Voted-Sixth-Schedule-Khasi	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	58,040	13,200	10,95,342	11,66,582			
						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	12,29,101	13,23,401					
						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					
						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														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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 Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
			(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	6,600		2,53,327	2,77,427		
		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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	24,000	24,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	964	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 51 :				15,000	0	0	0	0	15,000	15,000	
					Total Sub Head :				88,069	0	0	0	0	88,069	88,069	
					Total Minor Head 1 :				88,069	0	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	0	700	700	
					Total Object Head-- 1 :				700	0	0	0	0	700	700	
					02. Wages	Voted-Sixth-Schedule-Khasi	894	Voucher	14,066	0	0	0	0	14,066	14,066	
					Total Object Head-- 2 :				14,066	0	0	0	0	14,066	14,066	
					Total Sub Head :				14,766	0	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	0	3,000	3,000	
					Total Object Head-- 13 :				3,000	0	0	0	0	3,000	3,000	
					Total Sub Head :				3,000	0	0	0	0	3,000	3,000	
					Total Minor Head 13 :				3,100	0	0	0	0	3,100	3,100	
					Total Sub Head :				3,100	0	0	0	0	3,100	3,100	
			(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1441	Voucher	3,100	0	0	0	0	3,100	3,100	
					Total Object Head-- 13 :				3,100	0	0	0	0	3,100	3,100	
					21.Materials And	Voted-Sixth-	1397	Voucher	3,956	0	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 Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		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 & Equipment	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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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	(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	0	6,900	6,900		
					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	0	24,044	24,044		
					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				

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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	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		
					Total Object Head-- 6 :				0	0	0	0	0	0		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1075	Voucher	3,520	0	0	0	3,520	3,520		
						Voted-Sixth-Schedule-Khasi	2396	Voucher	2,980	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	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	1852	Voucher	30,000	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	29,972	29,972		
						General-Voted	2010	Voucher	1,300	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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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	(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
				Voted-Sixth-Schedule-Khasi	2966	Voucher			1,35,820	0							0	0	1,35,820	1,35,820
				Voted-Sixth-Schedule-Khasi	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
				Voted-Sixth-Schedule-Khasi	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		
													Voted-Sixth-	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																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
											8009	-	7610																						
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					19,16,051										
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				13,525	0	0	0		13,525	13,525
						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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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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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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	900	Voucher	1,310	0	0	0	1,310	1,310		
						Voted-Sixth-Schedule-Khasi	902	Voucher	10,400	0	0	0	10,400	10,400		
					Total Object Head-- 13 :					11,710	0	0	0	11,710	11,710	
					Total Sub Head :					11,710	0	0	0	11,710	11,710	

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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:		JAN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2403	00	001	Total Minor Head 1 :										11,710	0		0		0	11,710	11,710
		101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Khasi		561		Voucher	30,837	0		0		0	30,837	30,837	
			Total Object Head-- 2 :										30,837	0		0		0	30,837	30,837
			Total Sub Head :										30,837	0		0		0	30,837	30,837
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		904		Voucher	4,112	0		0		0	4,112	4,112	
			Total Object Head-- 1 :										4,112	0		0		0	4,112	4,112
			Total Sub Head :										4,112	0		0		0	4,112	4,112
			(03) Mobile Veterinary Dispensary	0	02. Wages		Voted-Sixth-Schedule-Khasi		564		Voucher	5,410	0		0		0	5,410	5,410	
			Total Object Head-- 2 :										5,410	0		0		0	5,410	5,410
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		1068		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		916		Voucher	3,800	0		0		0	3,800	3,800	
			Total Object Head-- 51 :										3,800	0		0		0	3,800	3,800
			Total Sub Head :										37,210	0		0		0	37,210	37,210
			(04) Veterinary Aid Centres	0	02. Wages		Voted-Sixth-Schedule-Khasi		563		Voucher	8,656	0		0		0	8,656	8,656	
			Total Object Head-- 2 :										8,656	0		0		0	8,656	8,656
					21.Materials And		Voted-Sixth-		963		Voucher	33,000	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 Shillong (North) Treasury																																
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																																
Month of Account: JAN/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>													Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)													Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																		
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 :				41,656	0	0	0	41,656	41,656																	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	306	Voucher	26,038	0	0	0	26,038	26,038																		
						General-Voted	307	Voucher	1,200	0	0	0	1,200	1,200																		
						Total Object Head-- 1 :				27,238	0	0	0	27,238	27,238																	
						Total Sub Head :				27,238	0	0	0	27,238	27,238																	
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	562	Voucher	42,198	0	0	0	42,198	42,198																		
						Total Object Head-- 2 :				42,198	0	0	0	42,198	42,198																	
						Total Sub Head :				42,198	0	0	0	42,198	42,198																	
						(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	560	Voucher	56,264	0	0	0	56,264	56,264															
			Total Object Head-- 2 :						56,264	0	0	0	56,264	56,264																		
			11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	528				Voucher	55,200	0	0	0	55,200	55,200																	
										Total Object Head-- 11 :				55,200	0	0	0	55,200	55,200													
			Total Sub Head :				1,11,464	0	0	0	1,11,464	1,11,464																				
			Total Minor Head 101 :				2,94,715	0	0	0	2,94,715	2,94,715																				
					102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	565	Voucher	14,066	0	0	0	14,066	14,066															

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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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	Total Object Head-- 2 :				14,066	0	0	0	14,066	14,066		
						Total Sub Head :				14,066	0	0	0	14,066	14,066		
						Total Minor Head 102 :				14,066	0	0	0	14,066	14,066		
		105	(12) Pig Farm Pynursla	0	02. Wages				Voted-Sixth-Schedule-Khasi	566	Voucher	16,771	0	0	0	16,771	16,771
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
						Total Sub Head :				16,771	0	0	0	16,771	16,771		
						Total Minor Head 105 :				16,771	0	0	0	16,771	16,771		
		Total Sub Major Head 0 :				3,37,262	0	0	0	3,37,262	3,37,262						
		Total Major Head 2403 :				3,37,262	0	0	0	3,37,262	3,37,262						
		Total of Month :				3,37,262	0	0	0	3,37,262	3,37,262						
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	768	Voucher	5,68,839	0	60,900	0	5,07,939	5,68,839
									Voted-Sixth-Schedule-Khasi	769	Voucher	3,55,420	0	35,000	0	3,20,420	3,55,420
						Total Object Head-- 1 :				9,24,259	0	95,900	0	8,28,359	9,24,259		
					(13) Office Expenses				Voted-Sixth-	1820							

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1820	Voucher	1,400	0	0	0	1,400	1,400		
						Voted-Sixth-Schedule-Khasi	2598	Voucher	890	0	0	0	890	890		
						Total Object Head-- 13 :				2,290	0	0	0	2,290	2,290	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2477	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 :				9,41,549	0	95,900	0	8,45,649	9,41,549		
		Total Minor Head 1 :				9,41,549	0	95,900	0	8,45,649	9,41,549					
		101	(01) Veterinary Hospitals And Dispensaries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1466	Voucher	5,96,169	0	29,020	0	5,67,149	5,96,169			
					Total Object Head-- 1 :				5,96,169	0	29,020	0	5,67,149	5,96,169		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1608	Voucher	2,000	0	0	0	2,000	2,000			
					Voted-Sixth-Schedule-Khasi	1702	Voucher	2,400	0	0	0	2,400	2,400			
					Total Object Head-- 13 :				4,400	0	0	0	4,400	4,400		
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1973	Voucher	4,00,000	0	0	0	4,00,000	4,00,000			
					Voted-Sixth-Schedule-Khasi	1997	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
					Voted-Sixth-Schedule-Khasi	3134	Voucher	33,800	0	0	0	33,800	33,800			
					Voted-Sixth-Schedule-Khasi	3135	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			

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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. :				100002 District A.H. & Vety Officer East Khasi Hills District Shillong												
Month of Account:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				8,33,800	0	0	0	8,33,800	8,33,800	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3303	Voucher	42,480	0	0	0	42,480	42,480		
						Voted-Sixth-Schedule-Khasi	3304	Voucher	26,324	0	0	0	26,324	26,324		
					Total Object Head-- 52 :				68,804	0	0	0	68,804	68,804		
				Total Sub Head :				15,03,173	0	29,020	0	14,74,153	15,03,173			
				0	(02) Veterinary Dispensary Taken From C.D. Blocks	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	16,10,526	0	85,500	0	15,25,026	16,10,526	
							Voted-Sixth-Schedule-Khasi	51	Voucher	1,35,583	0	13,300	0	1,22,283	1,35,583	
						Total Object Head-- 1 :				17,46,109	0	98,800	0	16,47,309	17,46,109	
					(13) Office Expenses	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2714	Voucher	1,000	0	0	0	1,000	1,000	
							Voted-Sixth-Schedule-Khasi	3549	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000	
					21.Materials And Supplies, Store And Equipments	(21) Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2478	Voucher	2,000	0	0	0	2,000	2,000	
								Voted-Sixth-Schedule-Khasi	2479	Voucher	14,000	0	0	0	14,000	14,000
							Total Object Head-- 21 :				16,000	0	0	0	16,000	16,000
						Total Sub Head :				17,65,109	0	98,800	0	16,66,309	17,65,109	
			(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	48	Voucher	1,69,336	0	0	0	1,69,336	1,69,336		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,69,336	0	0	0	0	1,69,336	1,69,336
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1331	Voucher	3,270	0	0	0	3,270	3,270		
						Voted-Sixth-Schedule-Khasi	2482	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	3552	Voucher	2,730	0	0	0	2,730	2,730		
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2715	Voucher	4,705	0	0	0	4,705	4,705		
						Voted-Sixth-Schedule-Khasi	3302	Voucher	495	0	0	0	495	495		
						Total Object Head-- 51 :				5,200	0	0	0	5,200	5,200	
			Total Sub Head :						1,84,536	0	0	0	1,84,536	1,84,536		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1275	Voucher	7,24,072	0	34,000	0	6,90,072	7,24,072		
						Voted-Sixth-Schedule-Khasi	50	Voucher	7,31,172	0	38,000	0	6,93,172	7,31,172		
					Total Object Head-- 1 :				14,55,244	0	72,000	0	13,83,244	14,55,244		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1710	Voucher	5,200	0	0	0	5,200	5,200		
						Voted-Sixth-Schedule-Khasi	3547	Voucher	3,300	0	0	0	3,300	3,300		
						Total Object Head-- 13 :				8,500	0	0	0	8,500	8,500	
						Total Sub Head :						14,63,744	0	72,000	0	13,91,744

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		140	Voucher	6,80,171	0	19,000	0	6,61,171	6,80,171		
						General-Voted		1674	Voucher	24,538	0	0	0	24,538	24,538		
						Total Object Head-- 1 :		7,04,709	0	19,000	0	6,85,709	7,04,709				
					(13) Office Expenses	General-Voted		3550	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		2480	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 :		7,13,209	0	19,000	0	6,94,209	7,13,209					
					(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	Materials And Supplies, Store And Equipments.	Voted-Sixth-Schedule-Khasi		2230	Voucher	28,120	0	0	0	28,120	28,120
			Voted-Sixth-Schedule-Khasi					2377	Voucher	26,000	0	0	0	26,000	26,000		
			Voted-Sixth-Schedule-Khasi					3132	Voucher	36,000	0	0	0	36,000	36,000		
			Voted-Sixth-Schedule-Khasi					3133	Voucher	32,005	0	0	0	32,005	32,005		
			Voted-Sixth-Schedule-Khasi					3299	Voucher	48,000	0	0	0	48,000	48,000		
			Total Object Head-- 21 :					1,70,125	0	0	0	1,70,125	1,70,125				
			Total Sub Head :				1,70,125	0	0	0	1,70,125	1,70,125					
			(25) Veterinery Dispensaries	0			01. Salaries	Voted-Sixth-Schedule-Khasi		767	Voucher	14,53,285	600	50,250	0	14,02,435	14,52,685
					Total Object Head-- 1 :			14,53,285	600	50,250	0	14,02,435	14,52,685				

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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. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																																		
Month of Account: FEB/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2260	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 :				14,68,285	600	50,250	0	14,17,435	14,67,685																				
					Total Minor Head 101 :				72,68,181	600	2,69,070	0	69,98,511	72,67,581																				
					102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2716	Voucher	1,000	0	0	0	1,000	1,000																	
									Voted-Sixth-Schedule-Khasi	3545	Voucher	2,500	0	0	0	2,500	2,500																	
		Total Object Head-- 13 :						3,500	0	0	0	3,500	3,500																					
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2481				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 :						10,500	0	0	0	10,500	10,500																					
		Total Minor Head 102 :				10,500	0	0	0	10,500	10,500																							
		105	(12) Pig Farm Pynursla	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1706	Voucher	2,400	0	0	0	2,400	2,400																				
						Voted-Sixth-Schedule-Khasi	2383	Voucher	2,000	0	0	0	2,000	2,000																				
						Voted-Sixth-Schedule-Khasi	3551	Voucher	1,600	0	0	0	1,600	1,600																				
						Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000																			
						Total Sub Head :				6,000	0	0	0	6,000	6,000																			

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	Total Minor Head 105 :							6,000	0	0		0	6,000	6,000
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	23584	Challan	-97,500	0	0	0	-97,500	-97,500		
			Total Object Head-- 70 :							-97,500	0	0	0	-97,500	-97,500	
			Total Sub Head :							-97,500	0	0	0	-97,500	-97,500	
			Total Minor Head 911 :							-97,500	0	0	0	-97,500	-97,500	
			Total Sub Major Head 0 :							81,28,730	600	3,64,970	0	77,63,160	81,28,130	
			Total Major Head 2403 :							81,28,730	600	3,64,970	0	77,63,160	81,28,130	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	1021	Voucher	7,236	0	0	0	0	7,236	7,236	
			Total Object Head-- 11 :							7,236	0	0	0	7,236	7,236	
			Total Sub Head :							7,236	0	0	0	7,236	7,236	
			(20) State Animal Welfare	0	02. Wages	General-Voted	2713	Voucher	6,60,020	0	0	0	0	6,60,020	6,60,020	
			Total Object Head-- 2 :							6,60,020	0	0	0	6,60,020	6,60,020	
			Total Sub Head :							6,60,020	0	0	0	6,60,020	6,60,020	
			Total Minor Head 277 :							6,67,256	0	0	0	6,67,256	6,67,256	
	Total Sub Major Head 3 :							6,67,256	0	0	0	6,67,256	6,67,256			
	Total Major Head 2415 :							6,67,256	0	0	0	6,67,256	6,67,256			
Total of Month :										87,95,986	600	3,64,970	0	84,30,416	87,95,386	
Month of Account:		MAR/2026														

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	2093	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	287	Voucher	3,55,420	0	35,000	0	3,20,420	3,55,420		
						Voted-Sixth-Schedule-Khasi	8	Voucher	5,68,839	0	64,400	0	5,04,439	5,68,839		
						Total Object Head-- 1 :					9,39,259	0	99,400	0	8,39,859	9,39,259
					02. Wages	Voted-Sixth-Schedule-Khasi	6883	Voucher	3,552	0	0	0	3,552	3,552		
						Voted-Sixth-Schedule-Khasi	9430	Voucher	52,141	0	0	0	52,141	52,141		
						Total Object Head-- 2 :					55,693	0	0	0	55,693	55,693
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7327	Voucher	22,720	0	0	0	22,720	22,720		
						Voted-Sixth-Schedule-Khasi	8135	Voucher	5,260	0	0	0	5,260	5,260		
						Voted-Sixth-Schedule-Khasi	9458	Voucher	95,760	0	0	0	95,760	95,760		
						Total Object Head-- 11 :					1,23,740	0	0	0	1,23,740	1,23,740
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6091	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	6092	Voucher	8,998	0	0	0	8,998	8,998		
						Total Object Head-- 13 :					12,998	0	0	0	12,998	12,998
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4613	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-	6089	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		Shillong (North) Treasury														
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	6105	Voucher	18,000	0	0	0		18,000	18,000
						Total Object Head-- 21 :				48,000	0	0	0		48,000	48,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	6088	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 :					11,92,190	0	99,400	0		10,92,790	11,92,190
					Total Minor Head 1 :					11,92,190	0	99,400	0		10,92,790	11,92,190
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1188	Voucher	5,96,169	0	29,020	0		5,67,149	5,96,169
							Voted-Sixth-Schedule-Khasi	2094	Voucher	40,000	0	0	0		40,000	40,000
						Total Object Head-- 1 :				6,36,169	0	29,020	0		6,07,149	6,36,169
					02. Wages		Voted-Sixth-Schedule-Khasi	2006	Voucher	13,525	0	0	0		13,525	13,525
							Voted-Sixth-Schedule-Khasi	6887	Voucher	15,148	0	0	0		15,148	15,148
						Total Object Head-- 2 :				28,673	0	0	0		28,673	28,673
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2417	Voucher	6,049	0	0	0		6,049	6,049
							Voted-Sixth-Schedule-Khasi	7328	Voucher	19,780	0	0	0		19,780	19,780
							Voted-Sixth-Schedule-Khasi	8560	Voucher	5,500	0	0	0		5,500	5,500
							Voted-Sixth-Schedule-Khasi	8561	Voucher	2,178	0	0	0		2,178	2,178

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8562	Voucher	3,696	0	0	0	3,696	3,696					
						Voted-Sixth-Schedule-Khasi	8563	Voucher	37,680	0	0	0	37,680	37,680					
						Voted-Sixth-Schedule-Khasi	8564	Voucher	38,800	0	0	0	38,800	38,800					
						Voted-Sixth-Schedule-Khasi	8704	Voucher	45,578	0	0	0	45,578	45,578					
						Voted-Sixth-Schedule-Khasi	9431	Voucher	9,189	0	0	0	9,189	9,189					
						Voted-Sixth-Schedule-Khasi	9467	Voucher	3,394	0	0	0	3,394	3,394					
						Total Object Head-- 11 :				1,71,844	0	0	0	1,71,844	1,71,844				
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1043	Voucher	5,800	0	0	0	5,800	5,800						
					Total Object Head-- 13 :				5,800	0	0	0	5,800	5,800					
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	6090	Voucher	3,500	0	0	0	3,500	3,500						
					Total Object Head-- 51 :				3,500	0	0	0	3,500	3,500					
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1284	Voucher	50,000	0	0	0	50,000	50,000						
					Voted-Sixth-Schedule-Khasi	1898	Voucher	1,93,036	0	0	0	1,93,036	1,93,036						
					Voted-Sixth-Schedule-Khasi	1901	Voucher	39,120	0	0	0	39,120	39,120						
					Voted-Sixth-Schedule-Khasi	2122	Voucher	16,120	0	0	0	16,120	16,120						
					Voted-Sixth-	2123	Voucher	17,920	0	0	0	17,920	17,920						

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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. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																													
Month of Account: MAR/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2403	00	101	(01) Veterinary Hospitals And Dispensaries 0				52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi		2405	Voucher	65,000	0	0	0	65,000	65,000											
												Total Object Head-- 52 :		3,81,196	0	0	0	3,81,196	3,81,196										
												Total Sub Head :		12,27,182	0	29,020	0	11,98,162	12,27,182										
			(02) Veterinary Dispensary Taken From C.D. Blocks 0				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		15	Voucher	1,35,583	0	13,300	0	1,22,283	1,35,583											
									Voted-Sixth-Schedule-Khasi		17	Voucher	16,17,498	0	89,500	0	15,27,998	16,17,498											
									Voted-Sixth-Schedule-Khasi		2143	Voucher	1,64,574	0	0	0	1,64,574	1,64,574											
									Voted-Sixth-Schedule-Khasi		7458	Voucher	1,10,000	0	0	0	1,10,000	1,10,000											
												Total Object Head-- 1 :		20,27,655	0	1,02,800	0	19,24,855	20,27,655										
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi		1057	Voucher	5,580	0	0	0	5,580	5,580													
							Voted-Sixth-Schedule-Khasi		1058	Voucher	4,608	0	0	0	4,608	4,608													
							Voted-Sixth-Schedule-Khasi		1059	Voucher	4,433	0	0	0	4,433	4,433													
							Voted-Sixth-Schedule-Khasi		1060	Voucher	5,586	0	0	0	5,586	5,586													
							Voted-Sixth-Schedule-Khasi		8131	Voucher	2,709	0	0	0	2,709	2,709													
							Voted-Sixth-Schedule-Khasi		8162	Voucher	2,197	0	0	0	2,197	2,197													
												Total Object Head-- 11 :		25,113	0	0	0	25,113	25,113										
			(13) Office Expenses				Voted-Sixth-		6103	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 :		Shillong (North) Treasury														
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Total Object Head-- 13 :				4,000	0	0	0	0	4,000	4,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3618	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 :				20,70,768	0	1,02,800	0	19,67,968	20,70,768		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	1,59,176	949	0	0	1,58,227	1,58,227		
					Total Object Head-- 1 :				1,59,176	949	0	0	1,58,227	1,58,227		
					02. Wages	Voted-Sixth-Schedule-Khasi	9429	Voucher	97,921	0	0	0	97,921	97,921		
					Total Object Head-- 2 :				97,921	0	0	0	97,921	97,921		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8550	Voucher	5,376	0	0	0	5,376	5,376		
						Voted-Sixth-Schedule-Khasi	8551	Voucher	5,800	0	0	0	5,800	5,800		
						Voted-Sixth-Schedule-Khasi	8565	Voucher	20,960	0	0	0	20,960	20,960		
						Total Object Head-- 11 :				32,136	0	0	0	32,136	32,136	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4610	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	6087	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :				11,000	0	0	0	11,000	11,000	
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3617	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. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	6084	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 51 :				7,000	0	0	0	7,000	7,000		
			Total Sub Head :				3,35,233	949	0	0	3,34,284	3,34,284				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	7,31,172	0	38,000	0	6,93,172	7,31,172		
						Voted-Sixth-Schedule-Khasi	13	Voucher	7,24,072	0	31,500	0	6,92,572	7,24,072		
						Voted-Sixth-Schedule-Khasi	4012	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
					Total Object Head-- 1 :				15,80,244	0	69,500	0	15,10,744	15,80,244		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	7498	Voucher	73,568	0	0	0	73,568	73,568		
						Voted-Sixth-Schedule-Khasi	7499	Voucher	49,252	0	0	0	49,252	49,252		
						Voted-Sixth-Schedule-Khasi	9411	Voucher	79,808	0	0	0	79,808	79,808		
					Total Object Head-- 6 :				2,02,628	0	0	0	2,02,628	2,02,628		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7766	Voucher	6,970	0	0	0	6,970	6,970		
						Voted-Sixth-Schedule-Khasi	7868	Voucher	14,311	0	0	0	14,311	14,311		
						Voted-Sixth-Schedule-Khasi	7871	Voucher	6,223	0	0	0	6,223	6,223		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		8167	Voucher	4,476	0	0		0	4,476	4,476
					Total Object Head-- 11 :					31,980	0	0		0	31,980	31,980
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4611	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Khasi		6104	Voucher	3,400	0	0		0	3,400	3,400
						Voted-Sixth-Schedule-Khasi		6133	Voucher	4,600	0	0		0	4,600	4,600
						Total Object Head-- 13 :					9,500	0	0		0	9,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		3615	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		3616	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 21 :					33,000	0	0		0	33,000
			Total Sub Head :					18,57,352	0	69,500		0	17,87,852	18,57,352		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		16	Voucher	6,80,171	0	25,500		0	6,54,671	6,80,171
						General-Voted		6106	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 1 :					7,10,171	0	25,500		0	6,84,671
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1048	Voucher	14,469	0	0		0	14,469	14,469
						General-Voted		7846	Voucher	7,531	0	0		0	7,531	7,531
						Total Object Head-- 11 :					22,000	0	0		0	22,000
					52. Machinery And Equipment	General-Voted		6102	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. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	Total Object Head-- 52 :					5,000	0	0	0	0	5,000	5,000	
											Total Sub Head :		7,37,171	0	25,500	0	7,11,671	7,37,171
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2101	Voucher		71,953	0	0	0	0	71,953	71,953	
						Voted-Sixth-Schedule-Khasi		6888	Voucher		10,279	0	0	0	0	10,279	10,279	
						Voted-Sixth-Schedule-Khasi		9422	Voucher		1,43,226	0	0	0	0	1,43,226	1,43,226	
						Voted-Sixth-Schedule-Khasi		9423	Voucher		928	0	0	0	0	928	928	
											Total Object Head-- 2 :		2,26,386	0	0	0	2,26,386	2,26,386
											Total Sub Head :		2,26,386	0	0	0	2,26,386	2,26,386
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		14	Voucher		12,63,981	0	28,500	0	0	12,35,481	12,63,981	
						Voted-Sixth-Schedule-Khasi		2095	Voucher		50,000	0	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi		571	Voucher		15,393	0	0	0	0	15,393	15,393	
						Voted-Sixth-Schedule-Khasi		572	Voucher		28,415	0	0	0	0	28,415	28,415	
											Total Object Head-- 1 :		13,57,789	0	28,500	0	13,29,289	13,57,789
					02. Wages	Voted-Sixth-Schedule-Khasi		2010	Voucher		57,346	0	0	0	0	57,346	57,346	
						Voted-Sixth-Schedule-Khasi		6889	Voucher		41,892	0	0	0	0	41,892	41,892	
						Voted-Sixth-		9409	Voucher		45,444	0	0	0	0	45,444	45,444	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	9413	Voucher	22,032	0	0	0	22,032	22,032		
						Voted-Sixth-Schedule-Khasi	9416	Voucher	74,612	0	0	0	74,612	74,612		
						Total Object Head-- 2 :				2,41,326	0	0	0	2,41,326	2,41,326	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1047	Voucher	8,945	0	0	0	8,945	8,945		
						Voted-Sixth-Schedule-Khasi	2222	Voucher	8,360	0	0	0	8,360	8,360		
						Voted-Sixth-Schedule-Khasi	2738	Voucher	6,084	0	0	0	6,084	6,084		
						Voted-Sixth-Schedule-Khasi	8552	Voucher	3,683	0	0	0	3,683	3,683		
						Voted-Sixth-Schedule-Khasi	8553	Voucher	5,511	0	0	0	5,511	5,511		
						Voted-Sixth-Schedule-Khasi	8554	Voucher	10,395	0	0	0	10,395	10,395		
						Voted-Sixth-Schedule-Khasi	8555	Voucher	3,250	0	0	0	3,250	3,250		
						Voted-Sixth-Schedule-Khasi	8556	Voucher	10,166	0	0	0	10,166	10,166		
						Voted-Sixth-Schedule-Khasi	8557	Voucher	8,367	0	0	0	8,367	8,367		
						Voted-Sixth-Schedule-Khasi	8558	Voucher	17,955	0	0	0	17,955	17,955		
						Voted-Sixth-Schedule-Khasi	8559	Voucher	6,764	0	0	0	6,764	6,764		
						Voted-Sixth-Schedule-Khasi	8566	Voucher	56,880	0	0	0	56,880	56,880		

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses				1,46,360	0	0	0	0	1,46,360	1,46,360
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	6085	Voucher	69,735	0	0	0	69,735	69,735	
					Total Object Head-- 13 :				69,735	0	0	0	69,735	69,735	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3334	Voucher	2,77,500	0	0	0	2,77,500	2,77,500	
						Voted-Sixth-Schedule-Khasi	3611	Voucher	72,500	0	0	0	72,500	72,500	
						Voted-Sixth-Schedule-Khasi	3612	Voucher	163	0	0	0	163	163	
						Voted-Sixth-Schedule-Khasi	3613	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi	4013	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	4016	Voucher	1,64,355	0	0	0	1,64,355	1,64,355	
						Total Object Head-- 21 :				7,14,518	0	0	0	7,14,518	7,14,518
					Total Sub Head :				25,29,728	0	28,500	0	25,01,228	25,29,728	
					Total Minor Head 101 :				89,83,820	949	2,55,320	0	87,27,551	89,82,871	
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1388	Voucher	2,84,123	0	17,500	0	2,66,623	2,84,123	
						Voted-Sixth-Schedule-Khasi	1620	Voucher	2,84,123	0	17,500	0	2,66,623	2,84,123	
					Total Object Head-- 1 :				5,68,246	0	35,000	0	5,33,246	5,68,246	
					02. Wages	Voted-Sixth-	9428	Voucher	99,544	0	0	0	99,544	99,544	

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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:				MAR/2026											
Major Sub Minor Sub				Object Head											

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(12) Pig Farm Pynursla	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2737	Voucher	4,237	0	0	0	4,237	4,237		
						Voted-Sixth-Schedule-Khasi	7847	Voucher	8,276	0	0	0	8,276	8,276		
						Voted-Sixth-Schedule-Khasi	7850	Voucher	5,671	0	0	0	5,671	5,671		
						Voted-Sixth-Schedule-Khasi	7851	Voucher	5,806	0	0	0	5,806	5,806		
						Voted-Sixth-Schedule-Khasi	8567	Voucher	37,680	0	0	0	37,680	37,680		
						Total Object Head-- 11 :				61,670	0	0	0	61,670	61,670	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3333	Voucher	76,618	0	0	0	76,618	76,618		
						Voted-Sixth-Schedule-Khasi	3608	Voucher	10,750	0	0	0	10,750	10,750		
						Voted-Sixth-Schedule-Khasi	3691	Voucher	13,121	0	0	0	13,121	13,121		
					Total Object Head-- 21 :				1,00,489	0	0	0	1,00,489	1,00,489		
					Total Sub Head :				13,55,411	0	36,000	0	13,19,411	13,55,411		
					Total Minor Head 105 :				13,55,411	0	36,000	0	13,19,411	13,55,411		
					Total Sub Major Head 0 :				1,22,12,211	949	4,25,720	0	1,17,85,542	1,22,11,262		
					Total Major Head 2403 :				1,22,12,211	949	4,25,720	0	1,17,85,542	1,22,11,262		
2415	03	277	(20) State Animal Welfare	0	02. Wages	General-Voted	6891	Voucher	2,43,450	0	0	0	2,43,450	2,43,450		
						Total Object Head-- 2 :				2,43,450	0	0	0	2,43,450	2,43,450	

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(20) State Animal Welfare			Total Sub Head :				2,43,450	0	0	0	0	2,43,450	2,43,450
						Total Minor Head 277 :				2,43,450	0	0	0	0	2,43,450	2,43,450
						Total Sub Major Head 3 :				2,43,450	0	0	0	0	2,43,450	2,43,450
						Total Major Head 2415 :				2,43,450	0	0	0	0	2,43,450	2,43,450
						Total of Month :				1,24,55,661	949	4,25,720	0	1,20,28,992	1,24,54,712	
						Total of DDO 100002 :				10,05,32,648	1,32,873	51,43,140	5,58,800	9,46,97,835	10,03,99,775	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
						DDO wise Total (Original +Reconcilation+IA) :										10,03,99,775
Summary of DDO wise expenditure																
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,07,82,608
2403	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							2,08,141
2403	00	1	(02) District Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							43,833
2403	00	1	(02) District Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,23,740
2403	00	1	(02) District Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							54,998
(02) District Offices						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	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		0	Supplies, Store And Equipments	96,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles Voted-Sixth-Schedule-Khasi	57,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	70,55,611
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages Voted-Sixth-Schedule-Khasi	1,91,483
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	6. Medical Treatment Voted-Sixth-Schedule-Khasi	24,819
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	2,01,480
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	33,200
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	9,14,800
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles Voted-Sixth-Schedule-Khasi	7,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	52. Machinery Equipment/Tools & Plant Voted-Sixth-Schedule-Khasi	5,20,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	1,91,79,559
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment Voted-Sixth-Schedule-Khasi	4,70,905
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	44,000
			(02) Veterinary Dispensary Taken From C.D.		(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 :	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		13,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	62,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	23,00,041
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	1,67,381
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	46,240
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	45,960
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	41,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	1,12,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	34,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	1,71,43,597
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	1,44,829
2403	00	101	(04) Veterinary Aid Centres	0	6. Medical Treatment	4,36,176
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	31,980
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	35,000

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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	
<u>Summary of DDO wise expenditure</u>								
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1,33,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		85,90,319
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted		83,956
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		22,000
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses	General-Voted		5,000
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	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		6,000
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	General-Voted		11,000
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi		5,90,907
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	Materials And Supplies, Store And Equipments.	Voted-Sixth-Schedule-Khasi		1,70,125
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1,63,70,580
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		7,60,907
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		2,73,809

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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	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	82,735
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	8,47,518
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	47,000
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33,56,622
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,77,660
2403	00	102	(01) Livestock Inspectors Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,000
2403	00	102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,000
2403	00	102	(01) Livestock Inspectors Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	14,000
2403	00	105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67,58,873
2403	00	105	(12) Pig Farm Pynursla	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,56,742
2403	00	105	(12) Pig Farm Pynursla	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	64,465
2403	00	105	(12) Pig Farm Pynursla	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	61,670
2403	00	105	(12) Pig Farm Pynursla	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,000
2403	00	105	(12) Pig Farm Pynursla	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	2,32,489

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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>							
Equipments							
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,25,574
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-63,615
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	7,236
2415	03	277	(20) State Animal Welfare	0	02. Wages	General-Voted	9,03,470
							10,03,99,775

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month March (Pre) 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. :		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				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	9,86,516
					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	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	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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				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	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	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	3,57,620	3,57,620			
							Voted-Sixth-Schedule-Khasi	2474	Voucher	1,42,380	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	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	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	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	23,00,000	23,00,000	
					Total Minor Head 800 :					23,00,000	0	0	0	23,00,000	23,00,000			
					Total Sub Major Head 7 :					23,00,000	0	0	0	23,00,000	23,00,000			

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. :		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	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	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
				26	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:		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	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								
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	General-Voted	1205	Voucher	5,16,000	0	0	0	5,16,000	5,16,000		
						Voted-Sixth-	951	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		

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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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Total Object Head-- 27 :				6,68,000	0	0	0	0	6,68,000	6,68,000	
						Total Sub Head :				6,68,000	0	0	0	0	6,68,000	6,68,000	
						Total Minor Head 53 :				6,68,000	0	0	0	0	6,68,000	6,68,000	
						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				45	Voucher	94,783	0	0	0	94,783	94,783
						Total Object Head-- 2 :				94,783	0	0	0	0	94,783	94,783	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				445	Voucher	40,500	0	0	0	40,500	40,500
						Voted-Sixth-Schedule-Khasi				552	Voucher	48,000	0	0	0	48,000	48,000
						Total Object Head-- 11 :				88,500	0	0	0	0	88,500	88,500	
					Total Sub Head :				1,83,283	0	0	0	0	1,83,283	1,83,283		
					Total Minor Head 1 :				1,83,283	0	0	0	0	1,83,283	1,83,283		
					Total Sub Major Head 0 :				1,83,283	0	0	0	0	1,83,283	1,83,283		
					Total Major Head 2403 :				1,83,283	0	0	0	0	1,83,283	1,83,283		
					Total of Month :				8,51,283	0	0	0	0	8,51,283	8,51,283		
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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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:		FEB/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2216	07	800	(01) Construction	31	27.Minor Works/Maintenance.	General-Voted				1917	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000			
						Total Object Head-- 27 :						3,75,000	0	0	0	0	3,75,000	3,75,000			
				86	27. Minor Works.	Voted-Sixth-Schedule-Khasi				2188	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000			
						Total Object Head-- 27 :						5,00,000	0	0	0	0	5,00,000	5,00,000			
				89	27. Minor Works.	General-Voted				2314	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000			
						Total Object Head-- 27 :						2,00,000	0	0	0	0	2,00,000	2,00,000			
				95	27. Minor Works.	Voted-Sixth-Schedule-Khasi				1915	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000			
						Total Object Head-- 27 :						5,00,000	0	0	0	0	5,00,000	5,00,000			
				98	27. Minor Works	Voted-Sixth-Schedule-Khasi				1913	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000			
						Total Object Head-- 27 :						2,50,000	0	0	0	0	2,50,000	2,50,000			
				99	27. Minor Works	Voted-Sixth-Schedule-Khasi				1914	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000			
						Total Object Head-- 27 :						1,25,000	0	0	0	0	1,25,000	1,25,000			
				108	27. Minor Works	Voted-Sixth-Schedule-Khasi				1916	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000			
						Total Object Head-- 27 :						3,00,000	0	0	0	0	3,00,000	3,00,000			
				Total Sub Head :											22,50,000	0	0	0	0	22,50,000	22,50,000
				Total Minor Head 800 :									22,50,000	0	0	0	0	22,50,000	22,50,000		
				Total Sub Major Head 7 :											22,50,000	0	0	0	0	22,50,000	22,50,000

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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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2216						Total Major Head 2216 :			22,50,000	0	0	0	22,50,000	22,50,000	
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	1,61,100	0	30,000	0	1,31,100	1,61,100	
						Voted-Sixth-Schedule-Khasi	762	Voucher	37,697	0	0	0	37,697	37,697	
						Voted-Sixth-Schedule-Khasi	770	Voucher	7,27,958	9,000	55,000	0	6,63,958	7,18,958	
						Total Object Head-- 1 :				9,26,755	9,000	85,000	0	8,32,755	9,17,755
					02. Wages	Voted-Sixth-Schedule-Khasi	1022	Voucher	90,662	0	0	0	90,662	90,662	
						Total Object Head-- 2 :				90,662	0	0	0	90,662	90,662
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3118	Voucher	14,150	0	0	0	14,150	14,150	
						Total Object Head-- 11 :				14,150	0	0	0	14,150	14,150
					Total Sub Head :				10,31,567	9,000	85,000	0	9,37,567	10,22,567	
					Total Minor Head 1 :				10,31,567	9,000	85,000	0	9,37,567	10,22,567	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	2321	Voucher	3,25,000	0	0	0	3,25,000	3,25,000	
						Total Object Head-- 27 :				3,25,000	0	0	0	3,25,000	3,25,000
				25	27. Minor Works	General-Voted	2189	Voucher	2,85,471	0	0	0	2,85,471	2,85,471	
						Total Object Head-- 27 :				2,85,471	0	0	0	2,85,471	2,85,471
				26	27. Minor Works	General-Voted	2304	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						Total Object Head-- 27 :				3,75,000	0	0	0	3,75,000	3,75,000
				125	27. Minor Works	General-Voted	2190	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125 133	27. Minor Works	Total Object Head-- 27 :				2,50,000	0	0	0	0	2,50,000	2,50,000	
					27. Minor Works	General-Voted	2302	Voucher	8,50,000	0	0	0	0	8,50,000	8,50,000		
					Total Object Head-- 27 :						8,50,000	0	0	0	0	8,50,000	8,50,000
				Total Sub Head :						20,85,471	0	0	0	0	20,85,471	20,85,471	
				Total Minor Head 800 :						20,85,471	0	0	0	0	20,85,471	20,85,471	
				Total Sub Major Head 0 :						31,17,038	9,000	85,000	0	0	30,23,038	31,08,038	
				Total Major Head 2403 :						31,17,038	9,000	85,000	0	0	30,23,038	31,08,038	
Total of Month :						53,67,038	9,000	85,000	0	0	52,73,038	53,58,038					
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	4026	Voucher	3,81,000	0	0	0	0	0	3,81,000	3,81,000	
					Total Object Head-- 27 :						3,81,000	0	0	0	0	3,81,000	3,81,000
					Total Sub Head :						3,81,000	0	0	0	0	3,81,000	3,81,000
				Total Minor Head 53 :						3,81,000	0	0	0	0	3,81,000	3,81,000	
		800	(01) Construction	31	27.Minor Works/Maintenance.	General-Voted	4134	Voucher	50,000	0	0	0	0	0	50,000	50,000	
						General-Voted	4136	Voucher	3,25,000	0	0	0	0	3,25,000	3,25,000		
						Total Object Head-- 27 :						3,75,000	0	0	0	0	3,75,000

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	86	27. Minor Works.	Voted-Sixth-Schedule-Khasi		4131	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
					Total Object Head-- 27 :				5,00,000	0	0	0	0	5,00,000	5,00,000	
				89	27. Minor Works.	General-Voted		4137	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
					Total Object Head-- 27 :				2,00,000	0	0	0	0	2,00,000	2,00,000	
				95	27. Minor Works.	Voted-Sixth-Schedule-Khasi		4132	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
					Total Object Head-- 27 :				5,00,000	0	0	0	0	5,00,000	5,00,000	
				99	27. Minor Works	Voted-Sixth-Schedule-Khasi		4130	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
					Total Object Head-- 27 :				1,25,000	0	0	0	0	1,25,000	1,25,000	
				108	27. Minor Works	Voted-Sixth-Schedule-Khasi		4062	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Khasi		4133	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
					Total Object Head-- 27 :				3,00,000	0	0	0	0	3,00,000	3,00,000	
				Total Sub Head :				20,00,000	0	0	0	0	20,00,000	20,00,000		
				Total Minor Head 800 :				20,00,000	0	0	0	0	20,00,000	20,00,000		
				Total Sub Major Head 7 :				23,81,000	0	0	0	0	23,81,000	23,81,000		
Total Major Head 2216 :				23,81,000	0	0	0	0	23,81,000	23,81,000						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1389	Voucher	7,66,910	9,000	62,500	0	0	6,95,410	7,57,910
						Voted-Sixth-		1469	Voucher	1,61,100	0	30,000	0	0	1,31,100	1,61,100

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Up to Accounting Month March (Pre) 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. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					9,28,010	9,000	92,500	0	8,26,510	9,19,010	
					02. Wages	Voted-Sixth-Schedule-Khasi			1194	Voucher	1,04,273	0	0	0	1,04,273	1,04,273	
						Voted-Sixth-Schedule-Khasi			5152	Voucher	86,541	0	0	0	86,541	86,541	
					Total Object Head-- 2 :					1,90,814	0	0	0	1,90,814	1,90,814		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi			1190	Voucher	20,439	0	0	0	20,439	20,439	
						Total Object Head-- 6 :					20,439	0	0	0	20,439	20,439	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			7351	Voucher	25,760	0	0	0	25,760	25,760	
						Total Object Head-- 11 :					25,760	0	0	0	25,760	25,760	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi			3934	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			3935	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 16 :					10,000	0	0	0	10,000	10,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			3034	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			4524	Voucher	28,000	0	0	0	28,000	28,000	
						Total Object Head-- 51 :					28,000	0	0	0	28,000	28,000	

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Up to Accounting Month March (Pre) 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. : 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																																				
Month of Account: MAR/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
2403	00	001	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	4142	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 :					13,24,023	9,000	92,500	0	12,22,523	13,15,023																	
									Total Minor Head 1 :					13,24,023	9,000	92,500	0	12,22,523	13,15,023																	
			800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	4025	Voucher	1,70,000	0	0	0	1,70,000	1,70,000																					
										Total Object Head-- 27 :					1,70,000	0	0	0	1,70,000	1,70,000																
										26	27. Minor Works	General-Voted	4140	Voucher	1,00,000	0	0	0	1,00,000	1,00,000																
															General-Voted	4141	Voucher	2,75,000	0	0	0	2,75,000	2,75,000													
					Total Object Head-- 27 :					3,75,000	0	0	0	3,75,000	3,75,000																					
					125	27. Minor Works	General-Voted	4138	Voucher	2,50,000	0	0	0	2,50,000	2,50,000																					
		Total Object Head-- 27 :								2,50,000	0	0	0	2,50,000	2,50,000																					
		133			27. Minor Works	General-Voted	4102	Voucher	2,82,810	0	0	0	2,82,810	2,82,810																						
									Total Object Head-- 27 :					2,82,810	0	0	0	2,82,810	2,82,810																	
		135			27. Minor Works	General-Voted	4139	Voucher	3,67,190	0	0	0	3,67,190	3,67,190																						
									Total Object Head-- 27 :					3,67,190	0	0	0	3,67,190	3,67,190																	
		Total Sub Head :					14,45,000	0	0	0	14,45,000	14,45,000																								
		Total Minor Head 800 :					14,45,000	0	0	0	14,45,000	14,45,000																								
		Total Sub Major Head 0 :										27,69,023	9,000	92,500	0	26,67,523	27,60,023																			

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(for Reconciliation)
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Shillong

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

Demand :		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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			27,69,023	9,000	92,500	0		26,67,523	27,60,023
						Total of Month	:			51,50,023	9,000	92,500	0		50,48,523	51,41,023
						Total of DDO	100004 :			3,30,98,149	38,000	11,16,500	79,200		3,18,64,449	3,30,60,149
Reconciliation Portion																
Month of Account:		08/2025														
2216	7	800	(01) Construction			99	27. Minor Works		State Plan	Voted-Sixth-Schedule-Khasi		3022				1,25,000
2216	7	800	(01) Construction			2	27.Minor Works/Maintenance.		State Plan	Voted-Sixth-Schedule-Khasi		3022				-1,25,000
DDO wise reconciliation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																3,30,60,149
Summary of DDO wise expenditure																
2216	07	53	(02) Other Maintenance Expenditure			1	27.Minor Works/Maintenance		General-Voted							19,29,000
2216	07	53	(02) Other Maintenance Expenditure			1	27.Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							4,56,000
2216	07	800	(01) Construction			2	27.Minor Works/Maintenance.		Voted-Sixth-Schedule-Khasi							0
(01) Construction						27.Minor		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. :	100004	Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2216	07	800		31	Works/Maintenance.	13,70,920
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	12,76,760
2216	07	800	(01) Construction	89	27. Minor Works. General-Voted	11,00,000
2216	07	800	(01) Construction	95	27. Minor Works. Voted-Sixth-Schedule-Khasi	20,00,000
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	12,50,000
2216	07	800	(01) Construction	99	27. Minor Works Voted-Sixth-Schedule-Khasi	5,00,000
2216	07	800	(01) Construction	108	27. Minor Works Voted-Sixth-Schedule-Khasi	13,25,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	1,18,10,020
2403	00	1	(04) Engineering Establishment	0	02. Wages Voted-Sixth-Schedule-Khasi	10,37,044
2403	00	1	(04) Engineering Establishment	0	6. Medical Treatment Voted-Sixth-Schedule-Khasi	63,854
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	1,95,760
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	1,26,000
2403	00	1	(04) Engineering Establishment	0	16. Publications Voted-Sixth-Schedule-Khasi	37,000

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,08,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,15,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	6,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	5,69,471
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works	General-Voted	15,00,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125	27. Minor Works	General-Voted	10,00,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	133	27. Minor Works	General-Voted	26,32,810
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	135	27. Minor Works	General-Voted	3,67,190
							3,30,60,149

Voucher Wise Expenditure Report
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Shillong

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

Demand :		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, Conveyance Allowances	General-Voted	3213	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	3214	Voucher	2,500	0	0	0	2,500	2,500		
					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	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 Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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	02. Wages		General-Voted		2007		Voucher		15,750		0		0		0		15,750						15,750		15,750			
					Total Object Head-- 2 :								15,750		0		0		0		15,750						15,750		15,750			
					(13) Office Expenses		General-Voted		1615		Voucher		15,000		0		0		0		15,000						15,000		15,000			
					Total Object Head-- 13 :								15,000		0		0		0		15,000						15,000		15,000			
					21. Materials And Supplies, Store And Equipments		General-Voted		2539		Voucher		5,000		0		0		0		5,000						5,000		5,000			
					Total Object Head-- 21 :								5,000		0		0		0		5,000						5,000		5,000			
					51.Motor Vehicles		General-Voted		2550		Voucher		15,000		0		0		0		15,000						15,000		15,000			
					Total Object Head-- 51 :								15,000		0		0		0		15,000						15,000		15,000			
					Total Sub Head :										2,77,214		3,000		22,000		6,600		2,45,614						2,74,214		2,74,214	
					Total Minor Head 107 :										2,77,214		3,000		22,000		6,600		2,45,614						2,74,214		2,74,214	
Total Sub Major Head 0 :										21,72,390		10,000		1,25,500		17,600		20,19,290						21,62,390		21,62,390						
Total Major Head 2403 :										21,72,390		10,000		1,25,500		17,600		20,19,290						21,62,390		21,62,390						
Total of Month :										21,72,390		10,000		1,25,500		17,600		20,19,290						21,62,390		21,62,390						
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		131		Voucher		5,99,774		5,000		56,000		8,800		5,29,974						5,94,774		5,94,774			
							General-Voted		132		Voucher		1,26,352		2,000		0		2,200		1,22,152				1,24,352		1,24,352					

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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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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
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Shillong

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Up to Accounting Month March (Pre) 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: AUG/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2403Total Major Head 2403 :39,08,04611,0001,39,00019,80037,38,24638,97,046																																	
Total of Month :39,08,04611,0001,39,00019,80037,38,24638,97,046																																	
Month of Account: SEP/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
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																			
									12,036	0	0	0	12,036	12,036																			
									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																			
General-Voted	55																																

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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:		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

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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:		SEP/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	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
					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
		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 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	102	(07) Indo-Danish Project 0		(01) Salaries, Sumtuary	General-Voted	788	Voucher	9,073	0	0		0	9,073	9,073

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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 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	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												
		(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	2,43,780		
					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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Up to Accounting Month March (Pre) 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: 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.)
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	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 :				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
Month of Account:				JAN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009 - 7610				
2403				00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance		General-Voted	28	Voucher	36,296	0	0 0			36,296	36,296	
									Total Object Head-- 1 :				36,296	0	0 0			36,296	36,296	
								02. Wages		General-Voted	567	Voucher	2,85,516	0	0 0			2,85,516	2,85,516	
									Total Object Head-- 2 :				2,85,516	0	0 0			2,85,516	2,85,516	
								(11) Travel Expenses, Conveyance Allowances		General-Voted	478	Voucher	2,400	0	0 0			2,400	2,400	
										General-Voted	479	Voucher	2,300	0	0 0			2,300	2,300	
										General-Voted	482	Voucher	2,300	0	0 0			2,300	2,300	
									Total Object Head-- 11 :				7,000	0	0 0			7,000	7,000	
								(13) Office Expenses		General-Voted	133	Voucher	9,048	0	0 0			9,048	9,048	
									Total Object Head-- 13 :				9,048	0	0 0			9,048	9,048	
								16. Publications		General-Voted	300	Voucher	8,000	0	0 0			8,000	8,000	
										General-Voted	301	Voucher	7,000	0	0 0			7,000	7,000	
									Total Object Head-- 16 :				15,000	0	0 0			15,000	15,000	
								51.Motor Vehicles		General-Voted	406	Voucher	40,000	0	0 0			40,000	40,000	

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Department :		A.H and Vety Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	51.Motor Vehicles	Total Object Head-- 51 :				40,000	0	0	0	0	40,000	40,000
					52. Machinery Equipment/Tools & Plant	General-Voted	137	Voucher		21,843	0	0	0	21,843	21,843	
					Total Object Head-- 52 :				21,843	0	0	0	21,843	21,843		
					Total Sub Head :				4,14,703	0	0	0	4,14,703	4,14,703		
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	559	Voucher		18,935	0	0	0	18,935	18,935	
					Total Object Head-- 2 :				18,935	0	0	0	18,935	18,935		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	132	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	291	Voucher		2,46,500	0	0	0	2,46,500	2,46,500	
					Total Object Head-- 21 :				2,46,500	0	0	0	2,46,500	2,46,500		
					Total Sub Head :				2,70,935	0	0	0	2,70,935	2,70,935		
			Total Minor Head 102 :						6,85,638	0	0	0	6,85,638	6,85,638		
		104	(05) Rabbit Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	558	Voucher		18,935	0	0	0	18,935	18,935	
					Total Object Head-- 2 :				18,935	0	0	0	18,935	18,935		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	481	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 :				21,935	0	0	0	21,935	21,935		

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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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	104	Total Minor Head 104 :							21,935	0	0	0	0	21,935	21,935	
		107	(02) Fodder Demonstration Farms Upper Shillong	0	02. Wages	General-Voted	557	Voucher	1,68,251	0	0	0	0	0	1,68,251	1,68,251	
					Total Object Head-- 2 :						1,68,251	0	0	0	0	1,68,251	1,68,251
					(11) Travel Expenses, Conveyance Allowances	General-Voted	480	Voucher	6,000	0	0	0	0	0	0	6,000	6,000
					Total Object Head-- 11 :						6,000	0	0	0	0	6,000	6,000
					21. Materials And Supplies, Store And Equipments	General-Voted	405	Voucher	8,000	0	0	0	0	0	0	8,000	8,000
						General-Voted	768	Voucher	5,660	0	0	0	0	0	0	5,660	5,660
						General-Voted	945	Voucher	6,000	0	0	0	0	0	0	6,000	6,000
						Total Object Head-- 21 :						19,660	0	0	0	0	19,660
					51.Motor Vehicles	General-Voted	64	Voucher	17,000	0	0	0	0	0	0	17,000	17,000
					Total Object Head-- 51 :						17,000	0	0	0	0	17,000	17,000
			Total Sub Head :						2,10,911	0	0	0	0	2,10,911	2,10,911		
			Total Minor Head 107 :						2,10,911	0	0	0	0	2,10,911	2,10,911		
			Total Sub Major Head 0 :						9,18,484	0	0	0	0	9,18,484	9,18,484		
			Total Major Head 2403 :						9,18,484	0	0	0	0	9,18,484	9,18,484		
			Total of Month :						9,18,484	0	0	0	0	9,18,484	9,18,484		
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction 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. :		100005 Dy. Director Indo Danish Project Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	468	Voucher	3,46,360	0	42,000	0	3,04,360	3,46,360		
						General-Voted	469	Voucher	2,07,306	0	17,000	0	1,90,306	2,07,306		
						General-Voted	521	Voucher	8,28,565	0	31,000	0	7,97,565	8,28,565		
						General-Voted	523	Voucher	1,05,900	0	0	0	1,05,900	1,05,900		
						General-Voted	525	Voucher	1,29,638	0	0	0	1,29,638	1,29,638		
						General-Voted	529	Voucher	75,394	0	0	0	75,394	75,394		
						General-Voted	721	Voucher	35,125	0	0	0	35,125	35,125		
						Total Object Head-- 1 :			17,28,288	0	90,000	0	16,38,288	17,28,288		
					02. Wages	General-Voted	1220	Voucher	29,214	0	0	0	29,214	29,214		
						General-Voted	1925	Voucher	3,13,276	0	0	0	3,13,276	3,13,276		
						Total Object Head-- 2 :			3,42,490	0	0	0	3,42,490	3,42,490		
					Total Sub Head :			20,70,778	0	90,000	0	19,80,778	20,70,778			
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1231	Voucher	29,786	0	0	0	29,786	29,786			
					Voted-Sixth-Schedule-Khasi	1239	Voucher	88,004	0	0	0	88,004	88,004			
					Total Object Head-- 21 :			1,17,790	0	0	0	1,17,790	1,17,790			
					Total Sub Head :			1,17,790	0	0	0	1,17,790	1,17,790			
		Total Minor Head 102 :			21,88,568	0	90,000	0	20,98,568	21,88,568						
104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	430	Voucher	86,868	0	10,000	0	76,868	86,868				
				Total Object Head-- 1 :			86,868	0	10,000	0	76,868	86,868				

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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. :		100005 Dy. Director Indo Danish Project Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1719	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 :					1,24,868	0	10,000	0	1,14,868	1,24,868	
					Total Minor Head 104 :					1,24,868	0	10,000	0	1,14,868	1,24,868	
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	520	Voucher	36,628	0	0	0	36,628	36,628		
						General-Voted	878	Voucher	2,01,962	0	12,000	0	1,89,962	2,01,962		
					Total Object Head-- 1 :					2,38,590	0	12,000	0	2,26,590	2,38,590	
					(13) Office Expenses	General-Voted	1449	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	1481	Voucher	10,340	0	0	0	10,340	10,340		
						General-Voted	1482	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	1483	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :					1,00,340	0	0	0	1,00,340	1,00,340	
					21. Materials And Supplies, Store And Equipments	General-Voted	1238	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						General-Voted	1527	Voucher	68,000	0	0	0	68,000	68,000		
					Total Object Head-- 21 :					1,88,000	0	0	0	1,88,000	1,88,000	
					Total Sub Head :					5,26,930	0	12,000	0	5,14,930	5,26,930	
					Total Minor Head 107 :					5,26,930	0	12,000	0	5,14,930	5,26,930	
					Total Sub Major Head 0 :					28,40,366	0	1,12,000	0	27,28,366	28,40,366	
					Total Major Head 2403 :					28,40,366	0	1,12,000	0	27,28,366	28,40,366	

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Up to Accounting Month March (Pre) 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:				FEB/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
Total of Month :												28,40,366		0		1,12,000			0			27,28,366		28,40,366						
Month of Account:				MAR/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		1222		Voucher		57,720		0		0		0		57,720		57,720								
						General-Voted		4658		Voucher		80,000		0		0		0		80,000		80,000								
						General-Voted		485		Voucher		9,42,765		0		31,000		0		9,11,765		9,42,765								
						General-Voted		486		Voucher		1,65,932		0		28,000		0		1,37,932		1,65,932								
						General-Voted		487		Voucher		1,05,900		0		0		0		1,05,900		1,05,900								
						General-Voted		488		Voucher		1,29,638		0		0		0		1,29,638		1,29,638								
						General-Voted		545		Voucher		2,07,306		0		17,000		0		1,90,306		2,07,306								
						General-Voted		6534		Voucher		15,145		0		0		0		15,145		15,145								
					Total Object Head-- 1 :										17,04,406		0		76,000			0			16,28,406		17,04,406			
					02. Wages	General-Voted		8577		Voucher		84,267		0		0		0		84,267		84,267								
						Total Object Head-- 2 :										84,267		0		0			0			84,267		84,267		
					6. Medical Treatment	General-Voted		7563		Voucher		9,224		0		0		0		9,224		9,224								
						General-Voted		7567		Voucher		8,305		0		0		0		8,305		8,305								
					Total Object Head-- 6 :										17,529		0		0			0			17,529		17,529			
					(11) Travel Expenses, Conveyance Allowances	General-Voted		8830		Voucher		24,320		0		0		0		24,320		24,320								
						General-Voted		9609		Voucher		92,960		0		0		0		92,960		92,960								

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,17,280	0	0	0	0	1,17,280	1,17,280
						21. Materials And Supplies, Store And Equipments	General-Voted	2470	Voucher	52,918	0	0	0	52,918	52,918	
							General-Voted	2471	Voucher	1,21,504	0	0	0	1,21,504	1,21,504	
							General-Voted	2752	Voucher	1,18,268	0	0	0	1,18,268	1,18,268	
							General-Voted	4750	Voucher	1,52,000	0	0	0	1,52,000	1,52,000	
							General-Voted	4751	Voucher	80,655	0	0	0	80,655	80,655	
						Total Object Head-- 21 :				5,25,345	0	0	0	5,25,345	5,25,345	
						Total Sub Head :				24,48,827	0	76,000	0	23,72,827	24,48,827	
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	6536	Voucher	1,87,727	0	0	0	1,87,727	1,87,727		
									1,87,727	0	0	0	1,87,727	1,87,727		
									1,87,727	0	0	0	1,87,727	1,87,727		
									1,87,727	0	0	0	1,87,727	1,87,727		
			Total Minor Head 102 :							26,36,554	0	76,000	0	25,60,554	26,36,554	
	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1277	Voucher	86,868	0	10,000	0	76,868	86,868			
								Voted-Sixth-Schedule-Khasi	4677	Voucher	10,000	0	0	0	10,000	10,000
								Total Object Head-- 1 :				96,868	0	10,000	0	86,868
					02. Wages	Voted-Sixth-Schedule-Khasi	8582	Voucher	1,11,987	0	0	0	1,11,987	1,11,987		
									Total Object Head-- 2 :				1,11,987	0	0	0

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Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	104	(05) Rabbit Farm Nongpiur	Total Sub Head :							2,08,855	0	10,000		0	1,98,855	2,08,855	
				Total Minor Head 104 :							2,08,855	0	10,000		0	1,98,855	2,08,855	
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1275	Voucher	2,01,962	0	9,000		0	1,92,962	2,01,962			
						General-Voted	1276	Voucher	36,628	0	0		0	36,628	36,628			
						General-Voted	4659	Voucher	25,000	0	0		0	25,000	25,000			
					Total Object Head-- 1 :							2,63,590	0	9,000		0	2,54,590	2,63,590
					02. Wages	General-Voted	6535	Voucher	3,63,337	0	0		0	3,63,337	3,63,337			
						General-Voted	8579	Voucher	50,313	0	0		0	50,313	50,313			
					Total Object Head-- 2 :							4,13,650	0	0		0	4,13,650	4,13,650
					6. Medical Treatment	General-Voted	7894	Voucher	1,61,557	0	0		0	1,61,557	1,61,557			
					Total Object Head-- 6 :							1,61,557	0	0		0	1,61,557	1,61,557
					(13) Office Expenses	General-Voted	7343	Voucher	1,20,000	0	0		0	1,20,000	1,20,000			
					Total Object Head-- 13 :							1,20,000	0	0		0	1,20,000	1,20,000
					21. Materials And Supplies, Store And Equipments	General-Voted	7341	Voucher	1,30,000	0	0		0	1,30,000	1,30,000			
						General-Voted	7342	Voucher	14,000	0	0		0	14,000	14,000			
						General-Voted	8404	Voucher	6,000	0	0		0	6,000	6,000			
					Total Object Head-- 21 :							1,50,000	0	0		0	1,50,000	1,50,000
					51.Motor Vehicles	General-Voted	8403	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 :							11,23,797	0	9,000		0	11,14,797	11,23,797

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							11,23,797	0	9,000		0	11,14,797	11,23,797		
			Total Sub Major Head 0 :							39,69,206	0	95,000		0	38,74,206	39,69,206		
			Total Major Head 2403 :							39,69,206	0	95,000		0	38,74,206	39,69,206		
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		7289	Voucher	16,889	0	0		0	16,889	16,889		
						Total Object Head-- 11 :				16,889	0	0		0	16,889	16,889		
						Total Sub Head :				16,889	0	0		0	16,889	16,889		
						Total Minor Head 277 :				16,889	0	0		0	16,889	16,889		
						Total Sub Major Head 3 :				16,889	0	0		0	16,889	16,889		
						Total Major Head 2415 :				16,889	0	0		0	16,889	16,889		
Total of Month :										39,86,095	0	95,000		0	38,91,095	39,86,095		
Total of DDO 100005 :										3,24,36,196	51,000	13,76,000	1,69,400	3,08,39,796	3,23,85,196			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :										3,23,85,196								
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		
(07) Indo-Danish Project																		

Voucher Wise Expenditure Report
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Shillong

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

Demand :	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	102		0	Allowance	1,97,97,276
2403	00	102	(07) Indo-Danish Project	0	02. Wages	General-Voted 27,70,086
2403	00	102	(07) Indo-Danish Project	0	6. Medical Treatment	General-Voted 3,66,341
2403	00	102	(07) Indo-Danish Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 1,34,280
2403	00	102	(07) Indo-Danish Project	0	(13) Office Expenses	General-Voted 69,048
2403	00	102	(07) Indo-Danish Project	0	16. Publications	General-Voted 22,000
2403	00	102	(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted 5,85,345
2403	00	102	(07) Indo-Danish Project	0	51.Motor Vehicles	General-Voted 75,000
2403	00	102	(07) Indo-Danish Project	0	52. Machinery Equipment/Tools & Plant	General-Voted 44,843
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi 7,87,703
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 10,500
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 4,30,290
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 10,31,890

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Shillong

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Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2403	00	104	(05) Rabbit Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,21,705
2403	00	104	(05) Rabbit Farm Nongpiur	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6,000
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	74,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,27,532
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	02. Wages	General-Voted	21,79,370
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	6. Medical Treatment	General-Voted	1,61,557
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	13,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(13) Office Expenses	General-Voted	2,35,340
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted	3,62,660
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	51.Motor Vehicles	General-Voted	47,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-96,495
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	16,889

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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. :	100005	Dy. Director Indo Danish Project Shillong
<u>Summary of DDO wise expenditure</u>		
3,23,85,196		

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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				

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Up to Accounting Month March (Pre) 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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										59,97,593	20,000	4,01,494	30,800	55,45,299	59,77,593																			
Month of Account: MAY/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
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																			

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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:		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 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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			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			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															

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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:		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			

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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:		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	

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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:		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	(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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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. :		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
					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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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Shillong

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Up to Accounting Month March (Pre) 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: SEP/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
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	0	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	0	13,916	13,916				
						General-Voted		1513	Voucher	2,30,653	0	0	0	0	2,30,653	2,30,653				
						General-Voted		1514	Voucher	8,940	0	0	0	0	8,940	8,940				
						General-Voted		1515	Voucher	83,156	0	0	0	0	83,156	83,156				
						General-Voted		2126	Voucher	49,563	0	0	0	0	49,563	49,563				
						General-Voted		2578	Voucher	1,61,000	0	0	0	0	1,61,000	1,61,000				
						General-Voted		3066	Voucher	49,03,212	2,000	3,02,950	0	0	45,98,262	49,01,212				
						General-Voted		3068	Voucher	4,62,536	1,000	12,200	0	0	4,49,336	4,61,536				
						General-Voted		3069	Voucher	37,800	0	0	0	0	37,800	37,800				
						General-Voted		3240	Voucher	3,09,969	0	42,500	0	0	2,67,469	3,09,969				
						General-Voted		3399	Voucher	1,03,267	0	10,000	0	0	93,267	1,03,267				
						General-Voted		34	Voucher	1,03,267	0	10,000	0	0	93,267	1,03,267				
						General-Voted		3400	Voucher	1,54,012	0	0	0	0	1,54,012	1,54,012				
						General-Voted		683	Voucher	47,64,446	2,000	3,07,700	24,200	0	44,30,546	47,62,446				
						General-Voted		684	Voucher	37,800	0	0	0	0	37,800	37,800				
						General-Voted		74	Voucher	3,69,791	1,000	12,200	2,200	0	3,54,391	3,68,791				
						General-Voted		75	Voucher	3,09,969	0	42,500	0	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	0
Voted-Sixth-Schedule-Khasi		3067	Voucher	2,76,145	0							9,500	0	0	2,66,645	2,76,145				
Voted-Sixth-		73	Voucher	2,76,145	0							9,500	6,600	0	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					
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	51.Motor Vehicles	General-Voted			275	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
						Total Object Head-- 51 :				1,05,000	0	0	0	1,05,000	1,05,000	
					52.Machinery Equipment/Tools & Plant	General-Voted			605	Voucher	15,356	0	0	0	15,356	15,356
						Total Object Head-- 52 :				15,356	0	0	0	15,356	15,356	

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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:		JAN/2026																												
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	(06) Intensive Cattle Development Project				Total Sub Head :										1,20,356		0		0			0		1,20,356		1,20,356		
							Total Minor Head 102 :										1,20,356		0		0			0		1,20,356		1,20,356		
		105	(29) Scheme For Ai Production Centre Of Pig		0	02. Wages		General-Voted		791		Voucher				62,500		0		0			0		62,500		62,500			
										Total Object Head-- 2 :								62,500		0		0			0		62,500		62,500	
										Total Sub Head :								62,500		0		0			0		62,500		62,500	
										Total Minor Head 105 :								62,500		0		0			0		62,500		62,500	
										Total Sub Major Head 0 :								1,82,856		0		0			0		1,82,856		1,82,856	
										Total Major Head 2403 :								1,82,856		0		0			0		1,82,856		1,82,856	
		Total of Month :								1,82,856		0		0			0		1,82,856		1,82,856									
Month of Account:		FEB/2026																												
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	(06) Intensive Cattle Development Project		0	(01) Salaries, Sumtuary Allowance		General-Voted		1276		Voucher				36,581		0		0			0		36,581		36,581			
								General-Voted		187		Voucher				3,14,650		0		42,500			0		2,72,150		3,14,650			
								General-Voted		2414		Voucher				1,05,258		0		0			0		1,05,258		1,05,258			
								General-Voted		544		Voucher				49,88,313		25,000		2,92,450			0		46,70,863		49,63,313			
								General-Voted		546		Voucher				4,62,536		1,000		12,200			0		4,49,336		4,61,536			
								General-Voted		547		Voucher				1,03,267		0		10,000			0		93,267		1,03,267			

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				60,10,605	26,000	3,57,150	0	56,27,455		59,84,605		
					6. Medical Treatment	General-Voted	3131	Voucher	40,039	0	0	0	40,039	40,039				
					Total Object Head-- 6 :				40,039	0	0	0	40,039	40,039				
					52.Machinery Equipment/Tools & Plant	General-Voted	1998	Voucher	87,644	0	0	0	87,644	87,644				
					Total Object Head-- 52 :				87,644	0	0	0	87,644	87,644				
			Total Sub Head :				61,38,288	26,000	3,57,150	0	57,55,138		61,12,288					
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	545	Voucher	2,76,145	2,000	9,500	0	2,64,645		2,74,145			
					Total Object Head-- 1 :				2,76,145	2,000	9,500	0	2,64,645		2,74,145			
					Total Sub Head :				2,76,145	2,000	9,500	0	2,64,645		2,74,145			
					Total Minor Head 102 :				64,14,433	28,000	3,66,650	0	60,19,783		63,86,433			
		105			(29) Scheme For Ai Production Centre Of Pig	0	13. Office Expenses	General-Voted	1808	Voucher	11,593	0	0	0	11,593	11,593		
			General-Voted	2938				Voucher	47,102	0	0	0	47,102	47,102				
			General-Voted	2939				Voucher	15,305	0	0	0	15,305	15,305				
			Total Object Head-- 13 :					74,000	0	0	0	74,000	74,000					
			21. Supplies And Materials	General-Voted		1463	Voucher	11,949	0	0	0	11,949	11,949					
				Total Object Head-- 21 :				11,949	0	0	0	11,949	11,949					
				Total Sub Head :				85,949	0	0	0	85,949	85,949					
				Total Minor Head 105 :				85,949	0	0	0	85,949	85,949					

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		00				Total Sub Major Head 0 :				65,00,382	28,000	3,66,650		0	61,05,732	64,72,382
						Total Major Head 2403 :				65,00,382	28,000	3,66,650		0	61,05,732	64,72,382
						Total of Month :				65,00,382	28,000	3,66,650		0	61,05,732	64,72,382
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1129	Voucher	1,44,037	0	25,500	0	1,18,537	1,44,037		
						General-Voted	1156	Voucher	4,54,536	1,000	22,200	0	4,31,336	4,53,536		
						General-Voted	1157	Voucher	1,03,267	0	10,000	0	93,267	1,03,267		
						General-Voted	1158	Voucher	68,755	0	0	0	68,755	68,755		
						General-Voted	1273	Voucher	37,800	0	0	0	37,800	37,800		
						General-Voted	1274	Voucher	49,46,307	25,000	2,87,950	0	46,33,357	49,21,307		
						General-Voted	3577	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 1 :					58,29,702	26,000	3,45,650		0	54,58,052
					02. Wages	General-Voted	2547	Voucher	96,075	0	0	0	96,075	96,075		
						General-Voted	4033	Voucher	4,239	0	0	0	4,239	4,239		
						General-Voted	8528	Voucher	44,586	0	0	0	44,586	44,586		
						General-Voted	8529	Voucher	45,444	0	0	0	45,444	45,444		
						General-Voted	8532	Voucher	14,688	0	0	0	14,688	14,688		
						General-Voted	8533	Voucher	21,771	0	0	0	21,771	21,771		

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Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted		8543	Voucher	14,418	0	0		0	14,418	14,418
Total Object Head-- 2 :										2,41,221	0	0	0	2,41,221	2,41,221	
6. Medical Treatment					General-Voted		7809	Voucher	7,50,000	0	0		0	7,50,000	7,50,000	
					General-Voted		8549	Voucher	23,804	0	0		0	23,804	23,804	
					General-Voted		8788	Voucher	20,812	0	0		0	20,812	20,812	
Total Object Head-- 6 :										7,94,616	0	0	0	7,94,616	7,94,616	
(11) Travel Expenses, Conveyance Allowances					General-Voted		7532	Voucher	25,040	0	0		0	25,040	25,040	
					General-Voted		7579	Voucher	42,720	0	0		0	42,720	42,720	
					General-Voted		7586	Voucher	45,360	0	0		0	45,360	45,360	
					General-Voted		7589	Voucher	37,680	0	0		0	37,680	37,680	
Total Object Head-- 11 :										1,50,800	0	0	0	1,50,800	1,50,800	
(13) Office Expenses					General-Voted		5169	Voucher	13,000	0	0		0	13,000	13,000	
Total Object Head-- 13 :										13,000	0	0	0	13,000	13,000	
21.Materials And Supplies, Store And Equipments					General-Voted		2735	Voucher	3,30,875	0	0		0	3,30,875	3,30,875	
					General-Voted		2755	Voucher	1,44,500	0	0		0	1,44,500	1,44,500	
					General-Voted		2756	Voucher	1,77,520	0	0		0	1,77,520	1,77,520	
					General-Voted		4651	Voucher	2,06,500	0	0		0	2,06,500	2,06,500	
					General-Voted		7606	Voucher	1,11,693	0	0		0	1,11,693	1,11,693	
					General-Voted		7607	Voucher	1,75,052	0	0		0	1,75,052	1,75,052	
					General-Voted		7694	Voucher	2,58,738	0	0		0	2,58,738	2,58,738	
					General-Voted		7695	Voucher	2,40,294	0	0		0	2,40,294	2,40,294	
					General-Voted		8915	Voucher	4,16,300	0	0		0	4,16,300	4,16,300	

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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. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	8916	Voucher	2,83,874	0	0	0	0	2,83,874	2,83,874	
						General-Voted	8917	Voucher	9,73,500	0	0	0	9,73,500	9,73,500		
					Total Object Head-- 21 :					33,18,846	0	0	0	33,18,846	33,18,846	
					52.Machinery Equipment/Tools & Plant	General-Voted	8918	Voucher	1,00,71,300	0	0	0	1,00,71,300	1,00,71,300		
						General-Voted	8920	Voucher	1,46,73,300	0	0	0	1,46,73,300	1,46,73,300		
					Total Object Head-- 52 :					2,47,44,600	0	0	0	2,47,44,600	2,47,44,600	
			Total Sub Head :					3,50,92,785	26,000	3,45,650	0	3,47,21,135	3,50,66,785			
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1155	Voucher	2,76,145	2,000	4,500	0	2,69,645	2,74,145		
						Voted-Sixth-Schedule-Khasi	3579	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 1 :					2,81,145	2,000	4,500	0	2,74,645	2,79,145	
					Total Sub Head :					2,81,145	2,000	4,500	0	2,74,645	2,79,145	
					Total Minor Head 102 :					3,53,73,930	28,000	3,50,150	0	3,49,95,780	3,53,45,930	
					105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	1445	Voucher	65,100	0	0	0	0
		General-Voted	1668	Voucher					19,584	0	0	0	19,584	19,584		
		General-Voted	2106	Voucher					2,100	0	0	0	2,100	2,100		
		General-Voted	2543	Voucher					60,592	0	0	0	60,592	60,592		
		Total Object Head-- 2 :							1,47,376	0	0	0	1,47,376	1,47,376		
		21. Supplies And Materials	General-Voted	5177				Voucher	32,900	0	0	0	32,900	32,900		
			General-Voted	5320				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 :		Shillong (North) Treasury														
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(29) Scheme For Ai Production Centre Of Pig		0	21. Supplies And Materials	Total Object Head-- 21 :			34,900	0	0		0	34,900	34,900
							Total Sub Head :			1,82,276	0	0		0	1,82,276	1,82,276
							Total Minor Head 105 :			1,82,276	0	0		0	1,82,276	1,82,276
							Total Sub Major Head 0 :			3,55,56,206	28,000	3,50,150		0	3,51,78,056	3,55,28,206
							Total Major Head 2403 :			3,55,56,206	28,000	3,50,150		0	3,51,78,056	3,55,28,206
							Total of Month :			3,55,56,206	28,000	3,50,150		0	3,51,78,056	3,55,28,206
							Total of DDO 100006 :			10,40,94,434	1,84,970	46,03,478		2,94,800	9,90,11,186	10,39,09,464
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															10,39,09,464	
Summary of DDO wise expenditure																
2403	00	102	(06) Intensive Cattle Development Project			0	(01) Salaries, Sumtuary Allowance		General-Voted							6,92,61,892
2403	00	102	(06) Intensive Cattle Development Project			0	02. Wages		General-Voted							6,88,287
2403	00	102	(06) Intensive Cattle Development Project			0	6. Medical Treatment		General-Voted							11,77,532
2403	00	102	(06) Intensive Cattle Development Project			0	(11) Travel Expenses, Conveyance Allowances		General-Voted							2,00,800

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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	(13) Office Expenses	General-Voted	65,000
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	33,87,843
2403	00	102	(06) Intensive Cattle Development Project	0	51.Motor Vehicles	General-Voted	1,05,000
2403	00	102	(06) Intensive Cattle Development Project	0	52.Machinery Equipment/Tools & Plant	General-Voted	2,48,47,600
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32,67,285
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	7,87,376
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	13. Office Expenses	General-Voted	74,000
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	21. Supplies And Materials	General-Voted	46,849
							10,39,09,464

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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. :		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		

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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		
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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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	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	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	0	40,950	40,950								

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Shillong

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Up to Accounting Month March (Pre) 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 Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
				Head												(State)				8009 - 7610					(A.G.))				
2415		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)		Amount				
				Head												(State)				8009 - 7610					(A.G.))				
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			
										(01) Salaries, Sumtuary Allowance		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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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:		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										

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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	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	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance			General-Voted	316	Voucher	5,56,946	3,000	88,200	13,200	4,52,546	5,53,946			
							General-Voted	993		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 And Disease Investigation 0	(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	

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:		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	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						
						Total Object Head-- 21 :				19,500	0	0	0	19,500	19,500					
						Total Sub Head :				2,23,739	0	10,000	2,200	2,11,539	2,23,739					
						Total Minor Head 101 :				6,26,641	0	40,000	2,200	5,84,441	6,26,641					
			113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	1013	Voucher	5,72,946	3,000	88,200	13,200	4,68,546	5,69,946					
							General-Voted	2048	Voucher	7,000	0	0	0	7,000	7,000					
							General-Voted	779	Voucher	1,72,655	0	15,000	0	1,57,655	1,72,655					
							Total Object Head-- 1 :				7,52,601	3,000	1,03,200	13,200	6,33,201	7,49,601				
		(13) Office Expenses				General-Voted	1560	Voucher	17,500	0	0	0	17,500	17,500						
						Total Object Head-- 13 :				17,500	0	0	0	17,500	17,500					
						21. Materials And Supplies, Store And Equipments			General-Voted	1225	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	468	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 :				8,05,101	3,000	1,03,200	13,200	6,85,701	8,02,101						
		Total Minor Head 113 :				8,05,101	3,000	1,03,200	13,200	6,85,701	8,02,101									
		Total Sub Major Head 0 :				14,31,742	3,000	1,43,200	15,400	12,70,142	14,28,742									
Total Major Head 2403 :				14,31,742	3,000	1,43,200	15,400	12,70,142	14,28,742											
2415	03	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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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

Demand :		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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(for Reconciliation)
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Shillong

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Run Date : 11/05/2026

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

Demand :		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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

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

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

Demand :		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		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

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

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

Demand :		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	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
			(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
		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					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		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	0	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
			(02) Vaccine Depot.Shillong	0	(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
			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	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand : 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="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></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="4">2415</td><td colspan="4">Total Major Head</td><td colspan="2">2415 :</td><td colspan="2"></td><td>1,64,896</td><td>0</td><td colspan="2">0</td><td>0</td><td>1,64,896</td><td>1,64,896</td></tr><tr><td colspan="4"></td><td colspan="4">Total of Month</td><td colspan="2">:</td><td colspan="2"></td><td>2,38,181</td><td>0</td><td colspan="2">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="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></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																																							

Voucher Wise Expenditure Report
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Shillong

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

Demand :		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	37,016
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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Shillong

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Up to Accounting Month March (Pre) 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:		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 Surveillance	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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Up to Accounting Month March (Pre) 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: 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	(09) Animal Disease Surveillance	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2333	Voucher	7,000	0	0	0	7,000	7,000																				
									7,000	0	0	0	7,000	7,000																				
									Total Object Head-- 11 :						7,08,274	0	60,000	0	6,48,274	7,08,274														
			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																				
									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																			
		1,75,445								0	15,000	0	1,60,445	1,75,445																				
		5,84,614								1,000	79,500	13,200	4,90,914	5,83,614																				
		1,75,445								0	15,000	0	1,60,445	1,75,445																				
		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																					
								5,000	0	0	0	5,000	5,000																					
								Total Object Head-- 11 :						15,46,118	2,000	1,89,000	26,400	13,28,718	15,44,118															
								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																					

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. :		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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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403						Total Major Head	2403 :			22,200	0	0	0	0	22,200	22,200
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	02. Wages	General-Voted		485	Voucher	32,550	0	0	0	0	32,550	32,550
					Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550		
				0	(11) Travel Expenses, Conveyance Allowances	General-Voted		748	Voucher	8,000	0	0	0	0	8,000	8,000
					Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000		
					Total Sub Head :				40,550	0	0	0	40,550	40,550		
			(02) Vaccine Depot.Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		499	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Voted		512	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Voted		513	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Voted		516	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Voted		522	Voucher	1,486	0	0	0	0	1,486	1,486
						General-Voted		534	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Voted		541	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Voted		542	Voucher	1,500	0	0	0	0	1,500	1,500
						General-Voted		543	Voucher	3,000	0	0	0	0	3,000	3,000
						Total Object Head-- 11 :				18,486	0	0	0	0	18,486	18,486
						Total Sub Head :				18,486	0	0	0	0	18,486	18,486
Total Minor Head 4 :						59,036	0	0	0	0	59,036	59,036				
Total Sub Major Head 3 :						59,036	0	0	0	0	59,036	59,036				
Total Major Head 2415 :						59,036	0	0	0	0	59,036	59,036				

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. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	101	Total Minor Head 101 :									4,26,697	1,000	12,500	0	4,13,197	4,25,697
			113	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance	General-Voted	471	Voucher	1,75,445	0	15,000	0	1,60,445	1,75,445			
						General-Voted	538	Voucher	5,84,614	1,000	67,500	0	5,16,114	5,83,614			
						Total Object Head-- 1 :					7,60,059	1,000	82,500	0	6,76,559	7,59,059	
					(13) Office Expenses	General-Voted	2202	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2204	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2229	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2231	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2232	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2233	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2234	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	2235	Voucher	1,500	0	0	0	1,500	1,500			
						General-Voted	2306	Voucher	2,000	0	0	0	2,000	2,000			
			Total Object Head-- 13 :					17,500	0	0	0	17,500	17,500				
			Total Sub Head :					7,77,559	1,000	82,500	0	6,94,059	7,76,559				
			Total Minor Head 113 :					7,77,559	1,000	82,500	0	6,94,059	7,76,559				
			Total Sub Major Head 0 :					12,04,256	2,000	95,000	0	11,07,256	12,02,256				
			Total Major Head 2403 :					12,04,256	2,000	95,000	0	11,07,256	12,02,256				
2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation	(01) Salaries, Sumtuary Allowance	General-Voted	470	Voucher	1,65,678	0	10,280	0	1,55,398	1,65,678				
					General-Voted	473	Voucher	7,59,906	1,000	22,500	0	7,36,406	7,58,906				
					General-Voted	759	Voucher	29,986	0	0	0	29,986	29,986				

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Shillong

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Up to Accounting Month March (Pre) 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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			9,55,570	1,000	32,780	0	9,21,790	9,54,570	
					02. Wages	General-Voted	2597	Voucher	12,600	0	0	0	12,600	12,600	
					Total Object Head-- 2 :			12,600	0	0	0	12,600	12,600		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1427	Voucher	8,000	0	0	0	8,000	8,000	
				General-Voted		2797	Voucher	5,300	0	0	0	5,300	5,300		
				General-Voted		2798	Voucher	5,300	0	0	0	5,300	5,300		
					Total Object Head-- 11 :			18,600	0	0	0	18,600	18,600		
					Total Sub Head :			9,86,770	1,000	32,780	0	9,52,990	9,85,770		
		0	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	474	Voucher	4,47,701	1,000	40,100	0	4,06,601	4,46,701	
						Total Object Head-- 1 :			4,47,701	1,000	40,100	0	4,06,601	4,46,701	
						Total Sub Head :			4,47,701	1,000	40,100	0	4,06,601	4,46,701	
		Total Minor Head 4 :			14,34,471	2,000	72,880	0	13,59,591	14,32,471					
		277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2339	Voucher	53,933	0	0	0	53,933	53,933	
						Total Object Head-- 11 :			53,933	0	0	0	53,933	53,933	
						Total Sub Head :			53,933	0	0	0	53,933	53,933	
						Total Minor Head 277 :			53,933	0	0	0	53,933	53,933	
Total Sub Major Head 3 :			14,88,404	2,000	72,880	0	14,13,524	14,86,404							
Total Major Head 2415 :			14,88,404	2,000	72,880	0	14,13,524	14,86,404							
									26,92,660						

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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: FEB/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
Total of Month :											4,000	1,67,880	0	25,20,780	26,88,660																					
Month of Account: MAR/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1278	Voucher	1,17,811	0	0	0	1,17,811	1,17,811																						
						General-Voted	1795	Voucher	1,80,428	0	30,000	0	1,50,428	1,80,428																						
						General-Voted	9010	Voucher	56,573	0	9,000	0	47,573	56,573																						
						General-Voted	9166	Voucher	1,03,758	0	10,100	0	93,658	1,03,758																						
						Total Object Head-- 1 :				4,58,570	0	49,100	0	4,09,470	4,58,570																					
					(13) Office Expenses	General-Voted	4292	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	3643	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 :					4,88,570	0	49,100	0	4,39,470	4,88,570																					
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	489	Voucher	23,751	0	0	0	23,751	23,751																						
						General-Voted	490	Voucher	1,96,311	1,000	12,500	0	1,82,811	1,95,311																						
						General-Voted	546	Voucher	45,535	0	7,500	0	38,035	45,535																						
						Total Object Head-- 1 :				2,65,597	1,000	20,000	0	2,44,597	2,64,597																					
						Total Sub Head :				2,65,597	1,000	20,000	0	2,44,597	2,64,597																					

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

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Run Date : 11/05/2026

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

Demand :		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:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	101	Total Minor Head 101 :							7,54,167	1,000	69,100	0			6,84,067	7,53,167			
			113	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance	General-Voted	1280	Voucher	5,84,614	1,000	67,500	0			5,16,114	5,83,614				
						General-Voted	1790	Voucher	5,000	0	0	0			5,000	5,000				
						General-Voted	547	Voucher	1,75,445	0	15,000	0			1,60,445	1,75,445				
						Total Object Head-- 1 :							7,65,059	1,000	82,500	0			6,81,559	7,64,059
						6. Medical Treatment	General-Voted	8586	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
					51.Motor Vehicles	General-Voted	5295	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 :							10,10,059	1,000	82,500	0			9,26,559	10,09,059	
			Total Minor Head 113 :							10,10,059	1,000	82,500	0			9,26,559	10,09,059			
			Total Sub Major Head 0 :							17,64,226	2,000	1,51,600	0			16,10,626	17,62,226			
			Total Major Head 2403 :							17,64,226	2,000	1,51,600	0			16,10,626	17,62,226			
2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation	(01) Salaries, Sumtuary Allowance	General-Voted	1279	Voucher	7,90,890	1,000	22,500	0			7,67,390	7,89,890					
					General-Voted	2736	Voucher	20,000	0	0	0			20,000	20,000					
					General-Voted	2745	Voucher	14,686	0	0	0			14,686	14,686					
					General-Voted	548	Voucher	1,65,678	0	10,280	0			1,55,398	1,65,678					
					Total Object Head-- 1 :							9,91,254	1,000	32,780	0			9,57,474	9,90,254	
				02. Wages	General-Voted	6509	Voucher	79,800	0	0	0			79,800	79,800					
				Total Object Head-- 2 :							79,800	0	0	0			79,800	79,800		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	General-Voted	4293	Voucher	20,000	0	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	3788	Voucher	1,35,703	0	0	0	1,35,703	1,35,703				
					Total Object Head-- 21 :					1,35,703	0	0	0	1,35,703	1,35,703			
			Total Sub Head :					12,26,757	1,000	32,780	0	11,92,977	12,25,757					
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1281	Voucher	4,47,701	1,000	40,100	0	4,06,601	4,46,701				
						General-Voted	1791	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 1 :					4,52,701	1,000	40,100	0	4,11,601	4,51,701			
					06. Medical Treatment	General-Voted	1672	Voucher	6,711	0	0	0	6,711	6,711				
									Total Object Head-- 6 :					6,711	0	0	0	6,711
			Total Sub Head :						4,59,412	1,000	40,100	0	4,18,312	4,58,412				
			Total Minor Head 4 :					16,86,169	2,000	72,880	0	16,11,289	16,84,169					
Total Sub Major Head 3 :					16,86,169	2,000	72,880	0	16,11,289	16,84,169								
Total Major Head 2415 :					16,86,169	2,000	72,880	0	16,11,289	16,84,169								
Total of Month :					34,50,395	4,000	2,24,480	0	32,21,915	34,46,395								
Total of DDO 100007 :					3,40,59,059	69,500	25,47,340	2,88,200	3,11,54,019	3,39,89,559								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :	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					
DDO wise Total (Original +Reconcilation+IA) :						3,39,89,559	
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	40,46,872
2403	00	101	(09) Animal Disease Surveillance	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	51,000
2403	00	101	(09) Animal Disease Surveillance	0	(13) Office Expenses	General-Voted	60,000
2403	00	101	(09) Animal Disease Surveillance	0	21.Materials And Supplies, Store And Equipments	General-Voted	60,000
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	24,22,208
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	26,000
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(13) Office Expenses	General-Voted	13,000
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	21.Materials And Supplies, Store And Equipments	General-Voted	39,000
2403	00	113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	89,98,786
2403	00	113	(02) Disease Investigation Section	0	6. Medical Treatment	General-Voted	2,43,785
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	35,000
2403	00	113	(02) Disease Investigation Section	0	21. Materials And	General-Voted	30,000

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. :	100007	Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
				Supplies, Store And Equipments		
2403	00	113	(02) Disease Investigation Section	0	51.Motor Vehicles	General-Voted 40,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted 1,13,86,654
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	02. Wages	General-Voted 3,90,600
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 54,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	General-Voted 40,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	21. Materials And Supplies, Store And Equipments	General-Voted 2,42,703
2415	03	4	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted 54,52,973
2415	03	4	(02) Vaccine Depot.Shillong	0	06. Medical Treatment	General-Voted 94,082
2415	03	4	(02) Vaccine Depot.Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 54,000
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	General-Voted 88,907

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :	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>		
Allowances.		
3,39,89,559		

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

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

Demand :		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
		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					

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

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

Demand :		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					
										3,60,242	5,000	19,000	8,800		3,27,442	3,55,242					
									Total Object Head-- 1 :												
									Total Sub Head :												
									Total Minor Head 103 :												
									Total Sub Major Head 0 :												
		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					
										1,50,881	0	87,500	0		63,381	1,50,881					
										6,30,626	4,000	1,44,500	11,000		4,71,126	6,26,626					
									Total Object Head-- 1 :												
									Total Sub Head :												
									Total Minor Head 105 :												
									Total Sub Major Head 0 :												
									Total Major Head 2403 :												
									Total of Month :												
										9,90,868	9,000	1,63,500	19,800		7,98,568	9,81,868					
										9,90,868	9,000	1,63,500	19,800		7,98,568	9,81,868					
										9,90,868	9,000	1,63,500	19,800		7,98,568	9,81,868					

Voucher Wise Expenditure Report
(for Reconciliation)
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. :		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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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								

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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: OCT/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">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 :										70,918	0	0	0	70,918	70,918																					
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																						
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																						

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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					
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(04) Poultry Farm	0	6. Medical Treatment	Voted-Sixth-		577	Voucher	8,021	0	0		0	8,021	8,021

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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:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2403	00	103	(04) Poultry Farm Mawryngkneng	0	6. Medical Treatment	Total Object Head-- 6 :				8,021	0	0	0	8,021	8,021		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1196	Voucher	16,000	0	0	0	16,000	16,000			
					Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000			
					Total Sub Head :				24,021	0	0	0	24,021	24,021			
					Total Minor Head 103 :				24,021	0	0	0	24,021	24,021			
					Total Sub Major Head 0 :				24,021	0	0	0	24,021	24,021			
					Total Major Head 2403 :				24,021	0	0	0	24,021	24,021			
Total of Month :											24,021	0	0	0	24,021	24,021	
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi			3292	Voucher	17,640	0	0	0	17,640	17,640	
					Total Object Head-- 14 :				17,640	0	0	0	17,640	17,640			
					Total Sub Head :				17,640	0	0	0	17,640	17,640			
					Total Minor Head 1 :				17,640	0	0	0	17,640	17,640			
		103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	2,89,235	4,000	9,000	0	2,76,235	2,85,235			

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,89,235	4,000	9,000	0	2,76,235	2,85,235	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3294	Voucher	1,568	0	0	0	1,568	1,568		
					Total Object Head-- 6 :				1,568	0	0	0	1,568	1,568		
					Total Sub Head :				2,90,803	4,000	9,000	0	2,77,803	2,86,803		
					Total Minor Head 103 :				2,90,803	4,000	9,000	0	2,77,803	2,86,803		
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	1,29,712	0	60,000	0	69,712	1,29,712		
					Voted-Sixth-Schedule-Khasi	55	Voucher	5,04,762	4,000	61,000	0	4,39,762	5,00,762			
					Total Object Head-- 1 :				6,34,474	4,000	1,21,000	0	5,09,474	6,30,474		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1229	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000		
					Total Sub Head :				6,50,474	4,000	1,21,000	0	5,25,474	6,46,474		
					Total Minor Head 105 :				6,50,474	4,000	1,21,000	0	5,25,474	6,46,474		
					Total Sub Major Head 0 :				9,58,917	8,000	1,30,000	0	8,20,917	9,50,917		
		Total Major Head 2403 :				9,58,917	8,000	1,30,000	0	8,20,917	9,50,917					
		Total of Month :				9,58,917	8,000	1,30,000	0	8,20,917	9,50,917					
Month of Account:		MAR/2026														

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted		5506	Voucher	2,666	0	0	0		2,666	2,666		
						Total Object Head-- 14 :				2,666	0	0	0		2,666	2,666		
						Total Sub Head :				2,666	0	0	0		2,666	2,666		
						Total Minor Head 1 :				2,666	0	0	0		2,666	2,666		
		103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1862	Voucher	10,091	0	0	0		10,091	10,091		
						Voted-Sixth-Schedule-Khasi				71,594	0	10,000	0		61,594	71,594		
						Voted-Sixth-Schedule-Khasi				30,000	0	0	0		30,000	30,000		
						Voted-Sixth-Schedule-Khasi				2,89,235	4,000	19,000	0		2,66,235	2,85,235		
						Total Object Head-- 1 :				4,00,920	4,000	29,000	0		3,67,920	3,96,920		
					02. Wages	Voted-Sixth-Schedule-Khasi		6395	Voucher	48,540	0	0	0		48,540	48,540		
						Voted-Sixth-Schedule-Khasi				48,690	0	0	0		48,690	48,690		
						Total Object Head-- 2 :				97,230	0	0	0		97,230	97,230		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		8913	Voucher	5,003	0	0	0		5,003	5,003		
						Total Object Head-- 6 :				5,003	0	0	0		5,003	5,003		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		7854	Voucher	43,920	0	0	0		43,920	43,920		
						Total Object Head-- 11 :				43,920	0	0	0		43,920	43,920		
					(13) Office Expenses			4662										

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(13) Office Expenses											
						Voted-Sixth-Schedule-Khasi		4662	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		4663	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				1,00,000	0	0		0	1,00,000	1,00,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1749	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		1750	Voucher	13,000	0	0		0	13,000	13,000
						Voted-Sixth-Schedule-Khasi		1782	Voucher	12,700	0	0		0	12,700	12,700
						Voted-Sixth-Schedule-Khasi		1784	Voucher	71,500	0	0		0	71,500	71,500
						Voted-Sixth-Schedule-Khasi		2060	Voucher	1,527	0	0		0	1,527	1,527
						Total Object Head-- 21 :				1,03,727	0	0		0	1,03,727	1,03,727
					Total Sub Head :					7,50,800	4,000	29,000		0	7,17,800	7,46,800
					Total Minor Head 103 :					7,50,800	4,000	29,000		0	7,17,800	7,46,800
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4106	Voucher	45,000	0	0		0	45,000	45,000
						Voted-Sixth-Schedule-Khasi		606	Voucher	5,04,762	4,000	61,000		0	4,39,762	5,00,762
						Total Object Head-- 1 :				5,49,762	4,000	61,000		0	4,84,762	5,45,762
					02. Wages	Voted-Sixth-Schedule-Khasi		6416	Voucher	48,540	0	0		0	48,540	48,540
						Voted-Sixth-		7667	Voucher	48,690	0	0		0	48,690	48,690

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 2 :				97,230	0	0	0	97,230	97,230	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1751	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	1785	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Khasi	1786	Voucher	16,500	0	0	0	16,500	16,500		
						Voted-Sixth-Schedule-Khasi	1787	Voucher	36,857	0	0	0	36,857	36,857		
						Voted-Sixth-Schedule-Khasi	2061	Voucher	13,946	0	0	0	13,946	13,946		
					Total Object Head-- 21 :				1,05,303	0	0	0	1,05,303	1,05,303		
					Total Sub Head :				7,52,295	4,000	61,000	0	6,87,295	7,48,295		
					Total Minor Head 105 :				7,52,295	4,000	61,000	0	6,87,295	7,48,295		
					Total Sub Major Head 0 :				15,05,761	8,000	90,000	0	14,07,761	14,97,761		
					Total Major Head 2403 :				15,05,761	8,000	90,000	0	14,07,761	14,97,761		
Total of Month :										15,05,761	8,000	90,000	0	14,07,761	14,97,761	
Total of DDO 100008 :										1,32,53,318	60,000	16,56,500	1,69,400	1,13,67,418	1,31,93,318	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,31,93,318
Summary of DDO wise expenditure																

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

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

Demand :	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	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted2,666
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi17,640
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi43,17,768
2403	00	103	(04) Poultry Farm Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi3,85,753
2403	00	103	(04) Poultry Farm Mawryngkneng	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi16,295
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi73,920
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,38,000
2403	00	103	(04) Poultry Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,23,727
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi75,32,493
2403	00	105	(01) Pig Farm Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi3,85,753
2403	00	105	(01) Pig Farm Mawryngkneng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi44,000
2403	00	105	(01) Pig Farm Mawryngkneng	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi16,000
2403	00	105	(01) Pig Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,39,303

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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
<u>Summary of DDO wise expenditure</u>		
1,31,93,318		

Voucher Wise Expenditure Report
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Shillong

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

Demand :		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		

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Up to Accounting Month March (Pre) 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:		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				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
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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Up to Accounting Month March (Pre) 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:		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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month March (Pre) 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:		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	10,150	10,150	
					51.Motor Vehicles	General-Voted	1485	Voucher	6,000	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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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		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	16,950	16,950		
						Total Object Head-- 2 :				16,950	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	17,515
					6. Medical Treatment	General-Voted	3825	Voucher	0	0	0	0	0	0	
						Total Object Head-- 6 :				0	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	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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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	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	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	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	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 Surveillance 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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1163	Voucher	5,500	0	0	0	5,500	5,500		
						General-Voted	772	Voucher	6,240	0	0	0	6,240	6,240		
						Total Object Head-- 11 :				11,740	0	0	0	11,740	11,740	
					51.Motor Vehicles	General-Voted	400	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	771	Voucher	17,500	0	0	0	17,500	17,500		
						Total Object Head-- 51 :				26,500	0	0	0	26,500	26,500	
					Total Sub Head :				38,240	0	0	0	38,240	38,240		
					Total Minor Head 101 :				38,240	0	0	0	38,240	38,240		
Total Sub Major Head 0 :				38,240	0	0	0	38,240	38,240							

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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:		JAN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403										Total Major Head		2403 :						38,240		0		0 0 0			38,240		38,240	
										Total of Month :								38,240		0		0 0 0			38,240		38,240	
Month of Account:		FEB/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted								763	Voucher	20,88,458	10,000	1,45,400			0			19,33,058		20,78,458		
						General-Voted								764	Voucher	36,296	0	0			0			36,296		36,296		
						General-Voted								765	Voucher	3,06,949	0	35,000			0			2,71,949		3,06,949		
						General-Voted								766	Voucher	1,40,787	0	25,000			0			1,15,787		1,40,787		
						Total Object Head-- 1 :										25,72,490	10,000	2,05,400			0			23,57,090		25,62,490		
					(11) Travel Expenses, Conveyance Allowances	General-Voted								1033	Voucher	5,000	0	0			0			5,000		5,000		
						General-Voted								1034	Voucher	9,000	0	0			0			9,000		9,000		
						General-Voted								1035	Voucher	7,175	0	0			0			7,175		7,175		
						General-Voted								1036	Voucher	5,000	0	0			0			5,000		5,000		
						General-Voted								1403	Voucher	2,000	0	0			0			2,000		2,000		
						General-Voted								1404	Voucher	3,000	0	0			0			3,000		3,000		
						General-Voted								1405	Voucher	2,746	0	0			0			2,746		2,746		
						General-Voted								1536	Voucher	3,000	0	0			0			3,000		3,000		
						Total Object Head-- 11 :										36,921	0	0			0			36,921		36,921		
										Total Sub Head :						26,09,411		10,000		2,05,400 0 0			23,94,011		25,99,411			

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	101	Total Minor Head 101 :						26,09,411	10,000	2,05,400	0	23,94,011	25,99,411			
			Total Sub Major Head 0 :						26,09,411	10,000	2,05,400	0	23,94,011	25,99,411			
			Total Major Head 2403 :						26,09,411	10,000	2,05,400	0	23,94,011	25,99,411			
Total of Month :									26,09,411	10,000	2,05,400	0	23,94,011	25,99,411			
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted			1,71,048	0	0	0	1,71,048	1,71,048			
						Total Object Head-- 14 :						1,71,048	0	0	0	1,71,048	1,71,048
						Total Sub Head :						1,71,048	0	0	0	1,71,048	1,71,048
		101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1246	Voucher	20,88,458	10,000	1,43,100	0	19,35,358	20,78,458			
						General-Voted	2572	Voucher	35,000	0	0	0	35,000	35,000			
						General-Voted	341	Voucher	36,296	0	0	0	36,296	36,296			
						General-Voted	342	Voucher	3,06,949	0	35,000	0	2,71,949	3,06,949			
						General-Voted	344	Voucher	1,40,787	0	25,000	0	1,15,787	1,40,787			
						Total Object Head-- 1 :						26,07,490	10,000	2,03,100	0	23,94,390	25,97,490
			02. Wages	General-Voted	8584	Voucher	10,494	0	0	0	10,494	10,494					
				General-Voted	8585	Voucher	59,466	0	0	0	59,466	59,466					

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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. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	02. Wages	General-Voted		8588	Voucher	3,824	0	0	0	0	3,824	3,824
					Total Object Head-- 2 :					73,784	0	0	0	73,784	73,784	
					6. Medical Treatment	General-Voted		8410	Voucher	11,25,000	0	0	0	11,25,000	11,25,000	
					Total Object Head-- 6 :					11,25,000	0	0	0	11,25,000	11,25,000	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		8526	Voucher	60,320	0	0	0	60,320	60,320	
						General-Voted		8527	Voucher	37,680	0	0	0	37,680	37,680	
					Total Object Head-- 11 :					98,000	0	0	0	98,000	98,000	
					(13) Office Expenses	General-Voted		4630	Voucher	2,753	0	0	0	2,753	2,753	
						General-Voted		4631	Voucher	7,500	0	0	0	7,500	7,500	
						General-Voted		4633	Voucher	400	0	0	0	400	400	
						General-Voted		4634	Voucher	1,847	0	0	0	1,847	1,847	
					Total Object Head-- 13 :					12,500	0	0	0	12,500	12,500	
					51.Motor Vehicles	General-Voted		4628	Voucher	17,500	0	0	0	17,500	17,500	
					Total Object Head-- 51 :					17,500	0	0	0	17,500	17,500	
					Total Sub Head :					39,34,274	10,000	2,03,100	0	37,21,174	39,24,274	
					Total Minor Head 101 :					39,34,274	10,000	2,03,100	0	37,21,174	39,24,274	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		24690	Challan	-39,578	0	0	0	0	-39,578	-39,578
						Total Object Head-- 70 :					-39,578	0	0	0	-39,578	-39,578
						Total Sub Head :					-39,578	0	0	0	-39,578	-39,578
						Total Minor Head 911 :					-39,578	0	0	0	-39,578	-39,578

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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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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 :					40,65,744	10,000	2,03,100		0	38,52,644	40,55,744	
								Total Major Head 2403 :					40,65,744	10,000	2,03,100		0	38,52,644	40,55,744	
								Total of Month :					40,65,744	10,000	2,03,100		0	38,52,644	40,55,744	
								Total of DDO 100009 :					3,23,12,721	85,000	27,74,020	2,77,200		2,91,76,501	3,22,27,721	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			3,22,27,721	
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		General-Voted					1,71,048				
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme					0	(01) Salaries, Sumtuary Allowance		General-Voted					3,04,34,313				
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme					0	02. Wages		General-Voted					2,23,784				
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme					0	6. Medical Treatment		General-Voted					11,55,250				
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme					0	(11) Travel Expenses, Conveyance Allowances		General-Voted					1,68,000				
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme					0	(13) Office Expenses		General-Voted					50,000				

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(08) Rinderpest Survellance Containment Vaccination Programme	0	51.Motor Vehicles	General-Voted	70,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-64,847
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	20,173
							3,22,27,721

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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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	946	Voucher	4,600	0	0	0	4,600	4,600		
						Total Object Head-- 11 :				4,600	0	0	0	4,600	4,600	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	582	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :				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		Shillong (North) Treasury														
D.D.O. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	583	Voucher	4,000	0	0	0	4,000	4,000		
Total Object Head-- 21 :										4,000	0	0	0	4,000	4,000	
Total Sub Head :										11,600	0	0	0	11,600	11,600	
Total Minor Head 102 :										11,600	0	0	0	11,600	11,600	
Total Sub Major Head 0 :										11,600	0	0	0	11,600	11,600	
Total Major Head 2403 :										11,600	0	0	0	11,600	11,600	
Total of Month :										11,600	0	0	0	11,600	11,600	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	5,77,388	1,000	37,000	0	5,39,388	5,76,388		
						Voted-Sixth-Schedule-Khasi	57	Voucher	1,44,037	0	23,000	0	1,21,037	1,44,037		
						Voted-Sixth-Schedule-Khasi	58	Voucher	74,974	0	6,000	0	68,974	74,974		
Total Object Head-- 1 :										7,96,399	1,000	66,000	0	7,29,399	7,95,399	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1379	Voucher	3,000	0	0	0	3,000	3,000	
Total Object Head-- 13 :										3,000	0	0	0	3,000	3,000	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1317	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 :										8,02,399	1,000	66,000	0	7,35,399	8,01,399	
Total Minor Head 102 :										8,02,399	1,000	66,000	0	7,35,399	8,01,399	
Total Sub Major Head 0 :										8,02,399	1,000	66,000	0	7,35,399	8,01,399	
Total Major Head 2403 :										8,02,399	1,000	66,000	0	7,35,399	8,01,399	
Total of Month :										8,02,399	1,000	66,000	0	7,35,399	8,01,399	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1282	Voucher	5,77,388	1,000	37,000	0	5,39,388	5,76,388		
						Voted-Sixth-Schedule-Khasi	1283	Voucher	74,974	0	6,000	0	68,974	74,974		
						Voted-Sixth-Schedule-Khasi	1348	Voucher	1,44,037	0	23,000	0	1,21,037	1,44,037		
Total Object Head-- 1 :										7,96,399	1,000	66,000	0	7,29,399	7,95,399	
					02. Wages	Voted-Sixth-Schedule-Khasi	7915	Voucher	81,691	0	0	0	81,691	81,691		
Total Object Head-- 2 :										81,691	0	0	0	81,691	81,691	

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	6.Medical Treatment	Voted-Sixth-Schedule-Khasi	1026	Voucher	41,031	0	0	0	41,031	41,031	
						Voted-Sixth-Schedule-Khasi	7247	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						Voted-Sixth-Schedule-Khasi	7248	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Voted-Sixth-Schedule-Khasi	7484	Voucher	8,712	0	0	0	8,712	8,712	
						Total Object Head-- 6 :			5,74,743	0	0	0	5,74,743	5,74,743	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3317	Voucher	2,800	0	0	0	2,800	2,800	
						Total Object Head-- 11 :			2,800	0	0	0	2,800	2,800	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	4061	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 :			14,58,633	1,000	66,000	0	13,91,633	14,57,633		
					Total Minor Head 102 :			14,58,633	1,000	66,000	0	13,91,633	14,57,633		
					Total Sub Major Head 0 :			14,58,633	1,000	66,000	0	13,91,633	14,57,633		
					Total Major Head 2403 :			14,58,633	1,000	66,000	0	13,91,633	14,57,633		
					Total of Month :			14,58,633	1,000	66,000	0	13,91,633	14,57,633		
Total of DDO 100010 :					1,11,73,232	22,000	7,82,500	1,18,800	1,02,49,932	1,11,51,232					
Reconciliation Portion															

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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				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,11,51,232	
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,02,18,614
2403	00	102	(03) Cross Breeding Schemes	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,26,324
2403	00	102	(03) Cross Breeding Schemes	0	6.Medical Treatment	Voted-Sixth-Schedule-Khasi	6,62,294
2403	00	102	(03) Cross Breeding Schemes	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	12,000
2403	00	102	(03) Cross Breeding Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,000
2403	00	102	(03) Cross Breeding Schemes	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	14,000
2403	00	102	(03) Cross Breeding Schemes	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	6,000
							1,11,51,232

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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	
								1686	Voucher	2,826	0	0	0	2,826	2,826	
								1687	Voucher	18,075	0	0	0	18,075	18,075	
								23	Voucher	1,49,709	0	35,000	0	1,14,709	1,49,709	
								2552	Voucher	78,317	0	0	0	78,317	78,317	
								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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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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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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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	02. Wages		Voted-Sixth-Schedule-Khasi	59	Voucher	16,230	0	0		0	16,230	16,230
Total Object Head-- 2 :										16,230	0	0		0	16,230	16,230
Total Sub Head :										16,230	0	0		0	16,230	16,230
Total Minor Head 105 :										16,230	0	0		0	16,230	16,230
Total Sub Major Head 0 :										16,230	0	0		0	16,230	16,230
Total Major Head 2403 :										16,230	0	0		0	16,230	16,230
Total of Month :										16,230	0	0		0	16,230	16,230
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2855	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	2995	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
Total Object Head-- 21 :										1,00,000	0	0		0	1,00,000	1,00,000
Total Sub Head :										1,08,000	0	0		0	1,08,000	1,08,000
Total Minor Head 103 :										1,08,000	0	0		0	1,08,000	1,08,000

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1143	Voucher	8,23,455	0	98,000		0	7,25,455	8,23,455	
						Voted-Sixth-Schedule-Khasi	1144	Voucher	36,296	0	0	0	36,296	36,296		
						Voted-Sixth-Schedule-Khasi	376	Voucher	1,56,419	0	35,000	0	1,21,419	1,56,419		
						Total Object Head-- 1 :				10,16,170	0	1,33,000	0	8,83,170	10,16,170	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1770	Voucher	45,490	0	0	0	45,490	45,490		
						Voted-Sixth-Schedule-Khasi	3140	Voucher	1,24,245	0	0	0	1,24,245	1,24,245		
						Total Object Head-- 6 :				1,69,735	0	0	0	1,69,735	1,69,735	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3103	Voucher	23,696	0	0	0	23,696	23,696	
					Total Object Head-- 11 :				23,696	0	0	0	23,696	23,696		
					Total Sub Head :				12,09,601	0	1,33,000	0	10,76,601	12,09,601		
					Total Minor Head 105 :				12,09,601	0	1,33,000	0	10,76,601	12,09,601		
					Total Sub Major Head 0 :				13,17,601	0	1,33,000	0	11,84,601	13,17,601		
					Total Major Head 2403 :				13,17,601	0	1,33,000	0	11,84,601	13,17,601		
					Total of Month :				13,17,601	0	1,33,000	0	11,84,601	13,17,601		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		MAR/2026																					
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
														8009 - 7610									
2403	00	103	(16) Poultry Development 0 Programme Under Slpp	33. Subsidies		Voted-Sixth-Schedule-Khasi		5749		Voucher		1,50,000		0		0		0		1,50,000		1,50,000	
						Total Object Head-- 33 :				1,50,000		0		0		0		1,50,000		1,50,000			
						Total Sub Head :				1,50,000		0		0		0		1,50,000		1,50,000			
						Total Minor Head 103 :				1,50,000		0		0		0		1,50,000		1,50,000			
		105	(07) Piggery Production 0 Under S.L.P.P.	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2393		Voucher		7,56,615		0		83,000		6,600		6,67,015		7,56,615	
						Voted-Sixth-Schedule-Khasi		311		Voucher		1,56,419		0		35,000		0		1,21,419		1,56,419	
						Voted-Sixth-Schedule-Khasi		346		Voucher		36,296		0		0		0		36,296		36,296	
						Total Object Head-- 1 :				9,49,330		0		1,18,000		6,600		8,24,730		9,49,330			
				02. Wages		Voted-Sixth-Schedule-Khasi		7914		Voucher		48,690		0		0		0		48,690		48,690	
						Total Object Head-- 2 :				48,690		0		0		0		48,690		48,690			
				6. Medical Treatment		Voted-Sixth-Schedule-Khasi		7869		Voucher		25,511		0		0		0		25,511		25,511	
						Total Object Head-- 6 :				25,511		0		0		0		25,511		25,511			
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		7842		Voucher		37,680		0		0		0		37,680		37,680	
						Total Object Head-- 11 :				37,680		0		0		0		37,680		37,680			
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi		4640		Voucher		1,18,000		0		0		0		1,18,000		1,18,000	
						Total Object Head-- 13 :				1,18,000		0		0		0		1,18,000		1,18,000			

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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. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4641	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 21 :			35,000	0	0	0	35,000	35,000		
					33. Subsidies	Voted-Sixth-Schedule-Khasi	5752	Voucher	3,25,000	0	0	0	3,25,000	3,25,000		
						Total Object Head-- 33 :			3,25,000	0	0	0	3,25,000	3,25,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	5178	Voucher	38,000	0	0	0	38,000	38,000		
						Total Object Head-- 51 :			38,000	0	0	0	38,000	38,000		
					Total Sub Head :					15,77,211	0	1,18,000	6,600	14,52,611	15,77,211	
					Total Minor Head 105 :					15,77,211	0	1,18,000	6,600	14,52,611	15,77,211	
					Total Sub Major Head 0 :					17,27,211	0	1,18,000	6,600	16,02,611	17,27,211	
					Total Major Head 2403 :					17,27,211	0	1,18,000	6,600	16,02,611	17,27,211	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	1694	Voucher	3,200	0	0	0	3,200	3,200		
						Total Object Head-- 11 :			3,200	0	0	0	3,200	3,200		
					Total Sub Head :					3,200	0	0	0	3,200	3,200	
					Total Minor Head 277 :					3,200	0	0	0	3,200	3,200	
					Total Sub Major Head 3 :					3,200	0	0	0	3,200	3,200	
					Total Major Head 2415 :					3,200	0	0	0	3,200	3,200	
					Total of Month :					17,30,411	0	1,18,000	6,600	16,05,811	17,30,411	

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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									
Total of DDO				100011 :	1,29,01,103	12,000	16,01,000	50,600	1,12,37,503	1,28,89,103	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										1,28,89,103	
Summary of DDO wise expenditure											
2403	00	103	(16) Poultry Development Programme Under Slpp	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					8,000
2403	00	103	(16) Poultry Development Programme Under Slpp	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					1,00,000
2403	00	103	(16) Poultry Development Programme Under Slpp	0	33. Subsidies	Voted-Sixth-Schedule-Khasi					1,50,000
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					1,15,90,944
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,95,033
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					1,95,246
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					96,680
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,38,000
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					49,000
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	33. Subsidies	Voted-Sixth-Schedule-Khasi					3,25,000
2403	00	105	(07) Piggery Producttion Under S.L.P.P.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					38,000

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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. :	100011	Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>						
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted 3,200
						1,28,89,103

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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	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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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
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400
													1,36,400	0		0		0	1,36,400	1,36,400

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	13. Office Expenses	Voted-Sixth-Schedule-Khasi		4124	Voucher	10,500	0	0		0	10,500	10,500
Total Object Head-- 13 :										40,000	0	0		0	40,000	40,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		2838	Voucher	14,900	0	0		0	14,900	14,900
						Voted-Sixth-Schedule-Khasi		2839	Voucher	13,515	0	0		0	13,515	13,515
						Voted-Sixth-Schedule-Khasi		2840	Voucher	11,350	0	0		0	11,350	11,350
						Voted-Sixth-Schedule-Khasi		2842	Voucher	13,897	0	0		0	13,897	13,897
						Voted-Sixth-Schedule-Khasi		3131	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		3132	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		3133	Voucher	12,500	0	0		0	12,500	12,500
						Voted-Sixth-Schedule-Khasi		3134	Voucher	13,700	0	0		0	13,700	13,700
						Voted-Sixth-Schedule-Khasi		3144	Voucher	12,280	0	0		0	12,280	12,280
						Voted-Sixth-Schedule-Khasi		3145	Voucher	13,070	0	0		0	13,070	13,070
						Voted-Sixth-Schedule-Khasi		3146	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		3147	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		3148	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		3153								

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi		3153	Voucher	13,437	0	0	0	0	13,437	13,437
							Voted-Sixth-Schedule-Khasi		3155	Voucher	11,400	0	0	0	0	11,400	11,400
							Voted-Sixth-Schedule-Khasi		3519	Voucher	5,683	0	0	0	0	5,683	5,683
							Voted-Sixth-Schedule-Khasi		3526	Voucher	12,420	0	0	0	0	12,420	12,420
							Voted-Sixth-Schedule-Khasi		3527	Voucher	6,210	0	0	0	0	6,210	6,210
							Voted-Sixth-Schedule-Khasi		3627	Voucher	11,400	0	0	0	0	11,400	11,400
							Voted-Sixth-Schedule-Khasi		3628	Voucher	11,400	0	0	0	0	11,400	11,400
							Voted-Sixth-Schedule-Khasi		3629	Voucher	14,850	0	0	0	0	14,850	14,850
							Voted-Sixth-Schedule-Khasi		3634	Voucher	11,850	0	0	0	0	11,850	11,850
							Voted-Sixth-Schedule-Khasi		3635	Voucher	6,000	0	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Khasi		3645	Voucher	8,046	0	0	0	0	8,046	8,046
							Voted-Sixth-Schedule-Khasi		3923	Voucher	11,220	0	0	0	0	11,220	11,220
							Voted-Sixth-Schedule-Khasi		3953	Voucher	14,290	0	0	0	0	14,290	14,290
							Voted-Sixth-Schedule-Khasi		3954	Voucher	14,213	0	0	0	0	14,213	14,213
							Voted-Sixth-Schedule-Khasi		4015	Voucher	13,621	0	0	0	0	13,621	13,621

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	4017	Voucher	14,748	0	0		0	14,748	14,748
						Total Object Head-- 21 :				3,55,000	0	0		0	3,55,000	3,55,000
						Total Sub Head :				8,07,265	0	0		0	8,07,265	8,07,265
						Total Minor Head 103 :				8,07,265	0	0		0	8,07,265	8,07,265
						Total Sub Major Head 0 :				8,07,265	0	0		0	8,07,265	8,07,265
						Total Major Head 2403 :				8,07,265	0	0		0	8,07,265	8,07,265
						Total of Month :				8,07,265	0	0		0	8,07,265	8,07,265
						Total of DDO 100019 :				20,06,965	0	0		0	20,06,965	20,06,965
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																20,06,965
Summary of DDO wise expenditure																
2403	00	103	(35) Poultry Breeding Farm Nongpiur			0	02. Wages		Voted-Sixth-Schedule-Khasi							16,11,965
2403	00	103	(35) Poultry Breeding Farm Nongpiur			0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							40,000
2403	00	103	(35) Poultry Breeding Farm Nongpiur			0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi							3,55,000

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Department :	A.H and	Vety Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	100019	Poultry Breeding Farm Nongpyiur East Khasi Hills
<u>Summary of DDO wise expenditure</u>		
20,06,965		

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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
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,400	0	0		0	5,12,400	5,12,400
											5,12,4						

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		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
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	0	0		0	1,26,000	1,26,000
												1,26,000	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. :		100020 Pig Farm Nongpiur														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,30,000	0	0		0	1,30,000	1,30,000
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	3254	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 13 :				15,000	0	0		0	15,000	15,000
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	2297	Voucher	4,000	0	0		0	4,000	4,000
							Voted-Sixth-Schedule-Khasi	2323	Voucher	50,738	0	0		0	50,738	50,738
						Total Object Head-- 21 :				54,738	0	0		0	54,738	54,738
					Total Sub Head :					69,738	0	0		0	69,738	69,738
					Total Minor Head 105 :					69,738	0	0		0	69,738	69,738
					Total Sub Major Head 0 :					69,738	0	0		0	69,738	69,738
					Total Major Head 2403 :					69,738	0	0		0	69,738	69,738
Total of Month :										69,738	0	0		0	69,738	69,738
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	02. Wages	Voted-Sixth-Schedule-Khasi		1443	Voucher	1,30,200	0	0	0	1,30,200	1,30,200	
					Voted-Sixth-Schedule-Khasi		1444	Voucher	39,168	0	0	0	39,168	39,168	
					Voted-Sixth-Schedule-Khasi		2544	Voucher	1,21,184	0	0	0	1,21,184	1,21,184	
					Total Object Head-- 2 :				2,90,552	0	0	0	2,90,552	2,90,552	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		1643	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		1644	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		1645	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		1646	Voucher	13,000	0	0	0	13,000	13,000	
					Voted-Sixth-Schedule-Khasi		2112	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 13 :				73,000	0	0	0	73,000	73,000	
				21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		3576	Voucher	94,000	0	0	0	94,000	94,000	
					Total Object Head-- 21 :				94,000	0	0	0	94,000	94,000	
				Total Sub Head :				4,57,552	0	0	0	4,57,552	4,57,552		
				Total Minor Head 105 :				4,57,552	0	0	0	4,57,552	4,57,552		
				Total Sub Major Head 0 :				4,57,552	0	0	0	4,57,552	4,57,552		
				Total Major Head 2403 :				4,57,552	0	0	0	4,57,552	4,57,552		

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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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
Total of Month :													4,57,552	0		0		0	4,57,552	4,57,552
Total of DDO 100020 :													18,12,290	0		0		0	18,12,290	18,12,290
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				18,12,290
Summary of DDO wise expenditure																				
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur				0	02. Wages		Voted-Sixth-Schedule-Khasi							15,75,552			
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							88,000			
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur				0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi							1,48,738			
																				18,12,290

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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:		APR/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-Jaintia	314	Voucher	4,86,780	0	69,000	0		4,17,780	4,86,780	
										4,05,549	3,000	55,000	4,400		3,43,149	4,02,549	
										8,92,329	3,000	1,24,000	4,400		7,60,929	8,89,329	
										8,92,329	3,000	1,24,000	4,400		7,60,929	8,89,329	
										8,92,329	3,000	1,24,000	4,400		7,60,929	8,89,329	
										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	
										2,17,067	0	6,000	2,200		2,08,867	2,17,067	
										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	
										4,56,996	2,000	32,500	0		4,22,496	4,54,996	
										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	
										2,98,761	1,000	1,05,000	2,200		1,90,561	2,97,761	
										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	
										5,31,535	2,000	39,500	2,200		4,87,835	5,29,535	
										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				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				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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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
			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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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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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	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	
			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	5,39,576								
														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
					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	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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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	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	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	15,810	15,810	
							Voted-Sixth-Schedule-Jaintia	1282	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Jaintia	1288	Voucher	6,000	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	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	4,000	4,000	
							Voted-Sixth-Schedule-Jaintia	920	Voucher	4,000	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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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:		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-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 Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Minor Head	Sub Head								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	(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	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	(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	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-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
				(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						
								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							
							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					
									883	Voucher	16,771	0	0	0	16,771	16,771					
					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	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	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	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
		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
			101	(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 :						
			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 :						
				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
			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 :						
				02. Wages		Voted-Sixth-Schedule-Jaintia	209	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	410	Voucher	22,000	0	0	0	0	22,000	22,000	
									Total Object Head-- 21 :							22,000
			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					02. Wages	Voted-Sixth-Schedule-Jaintia		981	Voucher	16,771	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	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
											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		
										14,60,974	0	81,000	8,800	13,71,174	14,60,974		
					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		
										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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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	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	18,03,570	18,93,370		
		Total Minor Head 101 :				43,57,532	0	2,21,500	17,600	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	52,803	55,003	
							Voted-Sixth-Schedule-Jaintia	991	Voucher	2,576	0	0	0	2,576	2,576	
						Total Object Head-- 1 :				57,579	0	0	2,200	55,379	57,579	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1052	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	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-	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
					(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
			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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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	(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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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 :				97,380	0	0	0	97,380	97,380	
					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	0	0	0	14,066	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 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	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					
Month of Account:				JAN/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
													8009	-	7610							
2403				00	001	(02) District Offices	0	(11) Travel Expenses,	Voted-Sixth-	193	Voucher	3,704	0	0	0	3,704	3,704					

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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:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	32	Voucher	3,240	0	0	0	0	3,240	3,240	
							Voted-Sixth-Schedule-Jaintia	66	Voucher	6,400	0	0	0	6,400	6,400		
						Total Object Head-- 11 :			13,344	0	0	0	13,344	13,344			
						Total Sub Head :			13,344	0	0	0	13,344	13,344			
						Total Minor Head 1 :			13,344	0	0	0	13,344	13,344			
		101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	305	Voucher	12,984	0	0	0	12,984	12,984		
						Total Object Head-- 2 :			12,984	0	0	0	12,984	12,984			
						Total Sub Head :			12,984	0	0	0	12,984	12,984			
			(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	462	Voucher	7,990	0	0	0	7,990	7,990		
							Voted-Sixth-Schedule-Jaintia	463	Voucher	7,070	0	0	0	7,070	7,070		
		Total Object Head-- 11 :					15,060	0	0	0	15,060	15,060					
		Total Sub Head :					15,060	0	0	0	15,060	15,060					
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	39	Voucher	26,001	0	0	0	26,001	26,001		
						Total Object Head-- 1 :			26,001	0	0	0	26,001	26,001			
						02. Wages		Voted-Sixth-Schedule-Jaintia	304	Voucher	16,771	0	0	0	16,771	16,771	
							Total Object Head-- 2 :			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:		JAN/2026															
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	192	Voucher	3,480	0	0	0	3,480	3,480			
						Voted-Sixth-Schedule-Jaintia	329	Voucher	16,540	0	0	0	16,540	16,540			
					Total Object Head-- 11 :					20,020	0	0	0	20,020	20,020		
					Total Sub Head :					62,792	0	0	0	62,792	62,792		
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	306	Voucher	1,00,626	0	0	0	1,00,626	1,00,626			
						Total Object Head-- 2 :					1,00,626	0	0	0	1,00,626	1,00,626	
					Total Sub Head :					1,00,626	0	0	0	1,00,626	1,00,626		
					Total Minor Head 101 :					1,91,462	0	0	0	1,91,462	1,91,462		
			102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	40	Voucher	23,769	0	4,000	0	19,769	23,769		
							Total Object Head-- 1 :					23,769	0	4,000	0	19,769	23,769
		02. Wages				Voted-Sixth-Schedule-Jaintia	282	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 :					38,376	0	4,000	0	34,376	38,376					
		Total Minor Head 102 :					38,376	0	4,000	0	34,376	38,376					
		Total Sub Major Head 0 :					2,43,182	0	4,000	0	2,39,182	2,43,182					
		Total Major Head 2403 :					2,43,182	0	4,000	0	2,39,182	2,43,182					
2415		277	(06) Training Of Officers	0	11.Travel	General-Voted	365	Voucher									

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.		General-Voted	365		62,784	0	0	0		62,784	62,784
Total Object Head-- 11 :										62,784	0	0	0		62,784	62,784
Total Sub Head :										62,784	0	0	0		62,784	62,784
Total Minor Head 277 :										62,784	0	0	0		62,784	62,784
Total Sub Major Head 3 :										62,784	0	0	0		62,784	62,784
Total Major Head 2415 :										62,784	0	0	0		62,784	62,784
Total of Month :										3,05,966	0	4,000	0		3,01,966	3,05,966
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	126	Voucher	5,18,825	0	69,000	0		4,49,825	5,18,825
							Voted-Sixth-Schedule-Jaintia	127	Voucher	2,77,826	3,000	42,000	0		2,32,826	2,74,826
							Voted-Sixth-Schedule-Jaintia	146	Voucher	82,230	0	0	0		82,230	82,230
Total Object Head-- 1 :										8,78,881	3,000	1,11,000	0		7,64,881	8,75,881
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1183	Voucher	1,417	0	0	0		1,417	1,417
							Voted-Sixth-Schedule-Jaintia	1250	Voucher	4,800	0	0	0		4,800	4,800

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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:		FEB/2026														
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	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	542	Voucher	2,919	0	0	0	2,919	2,919		
						Voted-Sixth-Schedule-Jaintia	836	Voucher	1,972	0	0	0	1,972	1,972		
						Total Object Head-- 13 :				11,108	0	0	0	11,108	11,108	
					16. Publications	Voted-Sixth-Schedule-Jaintia	1185	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	Voted-Sixth-Schedule-Jaintia	710	Voucher	56,000	0	0	0	56,000	56,000		
						Total Object Head-- 21 :				56,000	0	0	0	56,000	56,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1251	Voucher	11,366	0	0	0	11,366	11,366		
						Total Object Head-- 51 :				11,366	0	0	0	11,366	11,366	
					Total Sub Head :				9,64,355	3,000	1,11,000	0	8,50,355	9,61,355		
					Total Minor Head 1 :				9,64,355	3,000	1,11,000	0	8,50,355	9,61,355		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,32,903	0	0	0	1,32,903	1,32,903		
						Voted-Sixth-Schedule-Jaintia	393	Voucher	1,140	0	0	0	1,140	1,140		
						Total Object Head-- 1 :				1,34,043	0	0	0	1,34,043	1,34,043	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	503	Voucher	13,720	0	0	0	13,720	13,720		
						Total Object Head-- 11 :				13,720	0	0	0	13,720	13,720	

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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:		FEB/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1037	Voucher	12,800	0	0	0	12,800	12,800											
															Total Object Head-- 13 :						12,800	0	0	0	12,800
					21.Materials And Supplies, Store And Equipments										Voted-Sixth-Schedule-Jaintia	718	Voucher	37,400	0	0	0	37,400	37,400		
						Voted-Sixth-Schedule-Jaintia	719	Voucher	1,52,900	0	0	0	1,52,900	1,52,900											
					Total Object Head-- 21 :						1,90,300	0	0	0	1,90,300	1,90,300									
					Total Sub Head :						3,50,863	0	0	0	3,50,863	3,50,863									
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1000	Voucher	140	0	0	0	140	140											
															Voted-Sixth-Schedule-Jaintia	115	Voucher	5,18,043	0	24,500	0	4,93,543	5,18,043		
					Total Object Head-- 1 :																			5,18,183	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	711	Voucher	2,000	0	0	0	2,000	2,000											
															Total Object Head-- 13 :						2,000	0	0	0	2,000
					21.Materials And Supplies, Store And Equipments										Voted-Sixth-Schedule-Jaintia	712	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 :						5,45,183	0	24,500	0	5,20,683	5,45,183											
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	3,12,682	1,000	36,000	0	2,75,682	3,11,682											
															Total Object Head-- 1 :						3,12,682	1,000	36,000	0	2,75,682

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1320	Voucher	10,860	0	0	0	0	0	10,860	10,860
					Total Object Head-- 11 :					10,860	0	0	0	0	10,860	10,860
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1129	Voucher	9,000	0	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-Jaintia	713	Voucher	11,000	0	0	0	0	0	11,000	11,000
					Total Object Head-- 21 :					11,000	0	0	0	0	11,000	11,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1182	Voucher	9,000	0	0	0	0	0	9,000	9,000
					Total Object Head-- 51 :					9,000	0	0	0	0	9,000	9,000
					Total Sub Head :					3,52,542	1,000	36,000	0	0	3,15,542	3,51,542
					(04) Veterinary Aid Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	4,38,905	2,000	30,500	0	0	4,06,405	4,36,905
							Voted-Sixth-Schedule-Jaintia	148	Voucher	29,144	0	0	0	0	29,144	29,144
							Voted-Sixth-Schedule-Jaintia	510	Voucher	26,001	0	0	0	0	26,001	26,001
					Total Object Head-- 1 :					4,94,050	2,000	30,500	0	0	4,61,550	4,92,050
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	440	Voucher	3,200	0	0	0	0	0	3,200	3,200
					Total Object Head-- 11 :					3,200	0	0	0	0	3,200	3,200
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	863	Voucher	2,000	0	0	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:		FEB/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	101	(04) Veterinary Aid Centres	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	714	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 :										5,21,250	2,000	30,500	0	4,88,750	5,19,250		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	145	Voucher	8,18,522	1,000	40,500	0	7,77,022	8,17,522						
						General-Voted	149	Voucher	59,130	0	0	0	59,130	59,130						
					Total Object Head-- 1 :				8,77,652	1,000	40,500	0	8,36,152	8,76,652						
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1180	Voucher	1,920	0	0	0	1,920	1,920						
						General-Voted	1181	Voucher	1,980	0	0	0	1,980	1,980						
					Total Object Head-- 11 :				3,900	0	0	0	3,900	3,900						
					(13) Office Expenses	General-Voted	1048	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	1047	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 :										8,88,552	1,000	40,500	0	8,47,052	8,87,552
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	150	Voucher	58,288	0	0	0	58,288	58,288				
			Voted-Sixth-Schedule-Jaintia	157				Voucher	75,516	0	0	0	75,516	75,516						
			Voted-Sixth-Schedule-Jaintia	89				Voucher	13,12,171	0	81,000	0	12,31,171	13,12,171						

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				14,45,975	0	81,000	0		13,64,975	14,45,975	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1307	Voucher		16,771	0	0	0		16,771	16,771
					Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771		
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Jaintia	1032	Voucher		10,165	0	0	0		10,165	10,165
							Voted-Sixth-Schedule-Jaintia	1130	Voucher		14,950	0	0	0		14,950	14,950
							Voted-Sixth-Schedule-Jaintia	1132	Voucher		9,435	0	0	0		9,435	9,435
							Voted-Sixth-Schedule-Jaintia	1133	Voucher		1,890	0	0	0		1,890	1,890
					Total Object Head-- 11 :				36,440	0	0	0		36,440	36,440		
					52. Mechineri & Equipement		Voted-Sixth-Schedule-Jaintia	1046	Voucher		6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Jaintia	1184	Voucher		6,100	0	0	0		6,100	6,100
							Voted-Sixth-Schedule-Jaintia	1312	Voucher		12,900	0	0	0		12,900	12,900
						Total Object Head-- 52 :				25,000	0	0	0		25,000	25,000	
					Total Sub Head :				15,24,186	0	81,000	0		14,43,186	15,24,186		
					Total Minor Head 101 :				41,82,576	4,000	2,12,500	0		39,66,076	41,78,576		
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	143	Voucher		56,247	0	0	0		56,247	56,247	
									Total Object Head-- 1 :				56,247	0	0	0	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1321	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	1322	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :					8,000	0	0	0	8,000	8,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1049	Voucher	500	0	0	0	500	500		
						Voted-Sixth-Schedule-Jaintia	934	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 13 :					4,500	0	0	0	4,500	4,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1053	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 :					73,747	0	0	0	73,747	73,747			
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	144	Voucher	6,17,120	0	16,000	0	6,01,120	6,17,120		
						Voted-Sixth-Schedule-Jaintia	147	Voucher	29,144	0	0	0	29,144	29,144		
					Voted-Sixth-Schedule-Jaintia	509	Voucher	23,769	0	4,000	0	19,769	23,769			
						Total Object Head-- 1 :					6,70,033	0	20,000	0	6,50,033	6,70,033
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	715	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 :					6,82,533	0	20,000	0	6,62,533	6,82,533	

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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:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	102				Total Minor Head	102 :			7,56,280	0	20,000		0	7,36,280	7,56,280			
						Total Sub Major Head	0 :			59,03,211	7,000	3,43,500		0	55,52,711	58,96,211			
						Total Major Head	2403 :			59,03,211	7,000	3,43,500		0	55,52,711	58,96,211			
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	1038	Voucher	20,296	0	0		0	20,296	20,296				
									Total Object Head--	11 :			20,296	0	0		0	20,296	20,296
									Total Sub Head :			20,296	0	0		0	20,296	20,296	
									Total Minor Head	277 :			20,296	0	0		0	20,296	20,296
									Total Sub Major Head	3 :			20,296	0	0		0	20,296	20,296
									Total Major Head	2415 :			20,296	0	0		0	20,296	20,296
						Total of Month :			59,23,507	7,000	3,43,500		0	55,73,007	59,16,507				
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	5,000	0	0		0	5,000	5,000				
						Voted-Sixth-Schedule-Jaintia	280	Voucher	3,55,497	0	44,000		0	3,11,497	3,55,497				
						Voted-Sixth-Schedule-Jaintia	281	Voucher	3,62,796	3,000	42,000	6,600	3,11,196	3,59,796					
						Voted-Sixth-	3676	Voucher	69,489	0	60,000		0	9,489	69,489				

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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:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		3677	Voucher	60,688	0	0		0	60,688	60,688	
					Total Object Head-- 1 :					8,53,470	3,000	1,46,000	6,600	6,97,870	8,50,470		
					02. Wages	Voted-Sixth-Schedule-Jaintia		3402	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		3480	Voucher	1,01,440	0	0		0	1,01,440	1,01,440	
						Voted-Sixth-Schedule-Jaintia		3481	Voucher	95,760	0	0		0	95,760	95,760	
					Total Object Head-- 11 :					1,97,200	0	0	0	1,97,200	1,97,200		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1745	Voucher	20,000	0	0		0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia		457	Voucher	1,392	0	0		0	1,392	1,392	
						Voted-Sixth-Schedule-Jaintia		458	Voucher	7,500	0	0		0	7,500	7,500	
					Total Object Head-- 13 :					28,892	0	0	0	28,892	28,892		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1302	Voucher	55,000	0	0		0	55,000	55,000	
					Total Object Head-- 21 :					55,000	0	0	0	55,000	55,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1877	Voucher	10,500	0	0		0	10,500	10,500	
						Voted-Sixth-Schedule-Jaintia		474	Voucher	11,634	0	0		0	11,634	11,634	
					Total Object Head-- 51 :					22,134	0	0	0	22,134	22,134		

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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:			MAR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	001	(02) District Offices					Total Sub Head :			12,05,386	3,000	1,46,000	6,600	10,49,786	12,02,386		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted		2416	Voucher	1,28,384	0	0	0	1,28,384	1,28,384			
						Total Object Head-- 14 :				1,28,384	0	0	0	1,28,384	1,28,384			
						Total Sub Head :				1,28,384	0	0	0	1,28,384	1,28,384			
			Total Minor Head 1 :				13,33,770			3,000	1,46,000	6,600	11,78,170	13,30,770				
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		287	Voucher	1,33,253	0	0	2,200	1,31,053	1,33,253			
						Total Object Head-- 1 :				1,33,253	0	0	2,200	1,31,053	1,33,253			
					02. Wages	Voted-Sixth-Schedule-Jaintia		3404	Voucher	31,919	0	0	0	31,919	31,919			
						Voted-Sixth-Schedule-Jaintia				3,787	0	0	0	3,787	3,787			
					Total Object Head-- 2 :				35,706	0	0	0	35,706	35,706				
			Total Sub Head :				1,68,959	0	0	2,200	1,66,759	1,68,959						
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		2421	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Jaintia				5,19,842	0	24,500	2,200	4,93,142	5,19,842			
						Total Object Head-- 1 :				5,39,842	0	24,500	2,200	5,13,142	5,39,842			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1473	Voucher	22,580	0	0	0	22,580	22,580			
						Voted-Sixth-Schedule-Jaintia				21,420	0	0	0	21,420	21,420			
						Total Object Head-- 11 :				44,000	0	0	0	44,000	44,000			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	1735	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	1307	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 :					6,10,842	0	24,500	2,200	5,84,142	6,10,842	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1109	Voucher	5,000	0	0	0	5,000	5,000
			Voted-Sixth-Schedule-Jaintia	283				Voucher	3,12,682	1,000	36,000	2,200	2,73,482	3,11,682		
			Total Object Head-- 1 :					3,17,682	1,000	36,000	2,200	2,78,482	3,16,682			
			02. Wages	Voted-Sixth-Schedule-Jaintia			3403	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			456	Voucher	7,070	0	0	0	7,070	7,070		
				Voted-Sixth-Schedule-Jaintia			515	Voucher	3,200	0	0	0	3,200	3,200		
				Voted-Sixth-Schedule-Jaintia			689	Voucher	3,200	0	0	0	3,200	3,200		
			Total Object Head-- 11 :					13,470	0	0	0	13,470	13,470			
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			2133	Voucher	9,000	0	0	0	9,000	9,000		
				Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000		

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Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1305	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	1920	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 :				4,10,842	1,000	36,000	2,200		3,71,642	4,09,842
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1617	Voucher	40,000	0	0	0		40,000	40,000
							Voted-Sixth-Schedule-Jaintia	286	Voucher	4,76,229	2,000	30,500	4,400		4,39,329	4,74,229
							Voted-Sixth-Schedule-Jaintia	554	Voucher	25,401	0	0	0		25,401	25,401
						Total Object Head-- 1 :				5,41,630	2,000	30,500	4,400		5,04,730	5,39,630
					02. Wages		Voted-Sixth-Schedule-Jaintia	3406	Voucher	31,919	0	0	0		31,919	31,919
						Total Object Head-- 2 :				31,919	0	0	0		31,919	31,919
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1308	Voucher	10,240	0	0	0		10,240	10,240
							Voted-Sixth-Schedule-Jaintia	2417	Voucher	11,100	0	0	0		11,100	11,100
							Voted-Sixth-Schedule-Jaintia	2418	Voucher	5,400	0	0	0		5,400	5,400
							Voted-Sixth-Schedule-Jaintia	849	Voucher	3,200	0	0	0		3,200	3,200
						Total Object Head-- 11 :				29,940	0	0	0		29,940	29,940

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1736	Voucher	2,000	0	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	1306	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 :				6,28,489	2,000	30,500	4,400	5,91,589	6,26,489				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	235	Voucher	8,79,620	1,000	50,500	4,400	8,23,720	8,78,620		
						General-Voted	2422	Voucher	45,000	0	0	0	45,000	45,000		
					Total Object Head-- 1 :				9,24,620	1,000	50,500	4,400	8,68,720	9,23,620		
					52. Machinery And Equipment	General-Voted	1991	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 :				9,29,620	1,000	50,500	4,400	8,73,720	9,28,620			
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3644	Voucher	1,91,625	0	0	0	1,91,625	1,91,625		
						Voted-Sixth-Schedule-Jaintia	3670	Voucher	5,344	0	0	0	5,344	5,344		
					Total Object Head-- 2 :				1,96,969	0	0	0	1,96,969	1,96,969		
				Total Sub Head :				1,96,969	0	0	0	1,96,969	1,96,969			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1468	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Jaintia	288	Voucher	13,42,635	0	81,000	2,200	12,59,435	13,42,635		

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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:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		43	Voucher	1,05,980	0	0		0	1,05,980	1,05,980						
Total Object Head-- 1 :										14,73,615	0	81,000		2,200	13,90,415	14,73,615						
02. Wages						Voted-Sixth-Schedule-Jaintia		3407	Voucher	15,148	0	0		0	15,148	15,148						
						Voted-Sixth-Schedule-Jaintia		3411	Voucher	1,59,595	0	0		0	1,59,595	1,59,595						
						Voted-Sixth-Schedule-Jaintia		3506	Voucher	1,49,625	0	0		0	1,49,625	1,49,625						
						Voted-Sixth-Schedule-Jaintia		3645	Voucher	4,560	0	0		0	4,560	4,560						
						Total Object Head-- 2 :										3,28,928	0	0		0	3,28,928	3,28,928
						11. Domestic Travel Expenses						Voted-Sixth-Schedule-Jaintia		3414	Voucher	37,680	0	0		0	37,680	37,680
Voted-Sixth-Schedule-Jaintia		3415	Voucher	37,680	0							0		0	37,680	37,680						
Voted-Sixth-Schedule-Jaintia		471	Voucher	9,340	0							0		0	9,340	9,340						
Voted-Sixth-Schedule-Jaintia		472	Voucher	7,265	0							0		0	7,265	7,265						
Voted-Sixth-Schedule-Jaintia		476	Voucher	10,660	0							0		0	10,660	10,660						
Voted-Sixth-Schedule-Jaintia		688	Voucher	10,710	0							0		0	10,710	10,710						
Voted-Sixth-Schedule-Jaintia		858	Voucher	5,885	0							0		0	5,885	5,885						
Voted-Sixth-Schedule-Jaintia		860	Voucher	4,530	0							0		0	4,530	4,530						

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				1,23,750	0	0	0	0	1,23,750	1,23,750
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1855	Voucher	19,750	0	0	0	19,750	19,750		
						Voted-Sixth-Schedule-Jaintia	1872	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Jaintia	2141	Voucher	11,300	0	0	0	11,300	11,300		
						Voted-Sixth-Schedule-Jaintia	2843	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				71,000	0	0	0	0	71,000	71,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	1212	Voucher	1,55,595	0	0	0	1,55,595	1,55,595		
						Voted-Sixth-Schedule-Jaintia	1236	Voucher	1,43,464	0	0	0	1,43,464	1,43,464		
						Voted-Sixth-Schedule-Jaintia	1237	Voucher	1,64,725	0	0	0	1,64,725	1,64,725		
						Voted-Sixth-Schedule-Jaintia	2841	Voucher	57,010	0	0	0	57,010	57,010		
						Voted-Sixth-Schedule-Jaintia	2842	Voucher	1,51,040	0	0	0	1,51,040	1,51,040		
					Total Object Head-- 21 :				6,71,834	0	0	0	0	6,71,834	6,71,834	
					Total Sub Head :				26,69,127	0	81,000	2,200	25,85,927	26,69,127		
					Total Minor Head 101 :				56,14,848	4,000	2,22,500	17,600	53,70,748	56,10,848		
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1439	Voucher	5,000	0	0	0	0	5,000	5,000	
						Voted-Sixth-	282	Voucher	56,247	0	0	0	0	56,247	56,247	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				61,247	0		0		0	61,247	61,247
					02. Wages	Voted-Sixth-Schedule-Jaintia	3408	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	453	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 :				1,14,937	0		0		0	1,14,937	1,14,937			
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2614	Voucher	60,000	0		0		0	60,000	60,000	
						Voted-Sixth-Schedule-Jaintia	284	Voucher	6,51,672	0		16,000		0	6,35,672	6,51,672	
						Voted-Sixth-Schedule-Jaintia	553	Voucher	23,169	0		4,000		0	19,169	23,169	
					Total Object Head-- 1 :				7,34,841	0		20,000		0	7,14,841	7,34,841	
					02. Wages	Voted-Sixth-Schedule-Jaintia	3410	Voucher	34,083	0		0		0	34,083	34,083	
						Total Object Head-- 2 :				34,083	0		0		0	34,083	34,083
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1848	Voucher	5,000	0		0		0	5,000	5,000	
						Voted-Sixth-Schedule-Jaintia	1849	Voucher	5,000	0		0		0	5,000	5,000	
						Voted-Sixth-Schedule-Jaintia	1857	Voucher	3,500	0		0		0	3,500	3,500	
						Voted-Sixth-	1858	Voucher	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 :		Jowai Treasury															
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	102	(02) Key Village Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				17,000	0	0	0	17,000	17,000		
											Total Sub Head :	7,85,924	0	20,000	0	7,65,924	7,85,924
											Total Minor Head 102 :	9,00,861	0	20,000	0	8,80,861	9,00,861
											Total Sub Major Head 0 :	78,49,479	7,000	3,88,500	24,200	74,29,779	78,42,479
											Total Major Head 2403 :	78,49,479	7,000	3,88,500	24,200	74,29,779	78,42,479
											Total of Month :	78,49,479	7,000	3,88,500	24,200	74,29,779	78,42,479
											Total of DDO 100001 :	7,03,27,419	74,468	45,94,000	2,42,000	6,54,16,951	7,02,52,951
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,02,52,951	
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						1,10,84,768		
2403	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,95,513		
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						3,36,160		

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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	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	80,000				
2403	00	1	(02) District Offices	0	16. Publications	Voted-Sixth-Schedule-Jaintia	7,000				
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,23,000				
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	45,000				
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1,28,384				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19,19,122				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,95,513				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	75,000				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	99,780				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	4,63,300				
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	50,000				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57,92,275				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	44,000				

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia8,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia1,00,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia37,32,031
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,90,644
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia64,980
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia36,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia44,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia38,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia61,80,566
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,95,513
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia61,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia8,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia89,000

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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	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,01,19,020
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	20,000
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses	General-Voted	4,000
2403	00	101	(05) Vigilance Unit	0	21.Materials And Supplies, Store And Equipments	General-Voted	10,000
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	General-Voted	10,000
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,96,969
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1,66,15,071
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	12,27,687
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	2,30,360
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	77,000
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	9,50,834
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia	33,000
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,63,654
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,93,349

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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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia13,000
2403	00	102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia9,000
2403	00	102	(01) Livestock Inspectors Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia10,000
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia79,75,136
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,78,742
2403	00	102	(02) Key Village Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia17,000
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia7,000
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia25,000
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted83,080
						7,02,52,951

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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:		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	1,34,739				
						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 :				18,000	11,37,000	1,01,200	80,11,874	92,50,074	

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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 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		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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Up to Accounting Month March (Pre) 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. :		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		9,71,319	

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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	Voted-Sixth-Schedule-Jaintia	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		
									Total Object Head-- 2 :	31,500	0	0	0	31,500	31,500	
									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		
									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		
						Voted-Sixth-Schedule-Jaintia	283	Voucher	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	4,31,346	4,92,146	

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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	(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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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:		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		
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia		265	Voucher	16,275	0	0	0	0	16,275	16,275
						Voted-Sixth-Schedule-Jaintia		266	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
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		225	Voucher	6,000	0	0	0	0	6,000	6,000
						Total Object Head-- 13 :				6,000	0	0	0	0	6,000	6,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		223	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		224	Voucher	10,000	0	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia		268	Voucher	13,985	0	0	0	0	13,985	13,985
						Voted-Sixth-Schedule-Jaintia		97	Voucher	29,820	0	0	0	0	29,820	29,820
						Voted-Sixth-Schedule-Jaintia		99	Voucher	33,180	0	0	0	0	33,180	33,180
						Total Object Head-- 21 :				1,16,985	0	0	0	0	1,16,985	1,16,985
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		219	Voucher	5,000	0	0	0	0	5,000	5,000
						Total Object Head-- 52 :				5,000	0	0	0	0	5,000	5,000
					Total Sub Head :					1,60,535	0	0	0	0	1,60,535	1,60,535
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted		267	Voucher	13,950	0	0	0	0	13,950	13,950
						Total Object Head-- 2 :				13,950	0	0	0	0	13,950	13,950

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	220	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 :				18,950	0	0	0	18,950	18,950	
						Total Minor Head 103 :				1,79,485	0	0	0	1,79,485	1,79,485	
						Total Sub Major Head 0 :				1,79,485	0	0	0	1,79,485	1,79,485	
						Total Major Head 2403 :				1,79,485	0	0	0	1,79,485	1,79,485	
Total of Month :						1,79,485	0	0	0	1,79,485	1,79,485					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	422	Voucher	4,80,211	1,000	59,000	0	4,20,211	4,79,211		
						Total Object Head-- 1 :				4,80,211	1,000	59,000	0	4,20,211	4,79,211	
					02. Wages	Voted-Sixth-Schedule-Jaintia	647	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Jaintia	648	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	670	Voucher	6,270	0	0	0	6,270	6,270	

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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. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403		00	103	(01) Poultry Farm, Tura/Jowai	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				6,270	0	0	0	6,270	6,270		
						(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	696	Voucher	2,000	0	0	0	2,000	2,000		
								Voted-Sixth-Schedule-Jaintia	697	Voucher	2,000	0	0	0	2,000	2,000		
								Voted-Sixth-Schedule-Jaintia	698	Voucher	5,000	0	0	0	5,000	5,000		
							Total Object Head-- 13 :				9,000	0	0	0	9,000	9,000		
						21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	695	Voucher	12,500	0	0	0	12,500	12,500		
								Voted-Sixth-Schedule-Jaintia	700	Voucher	6,510	0	0	0	6,510	6,510		
							Total Object Head-- 21 :				19,010	0	0	0	19,010	19,010		
						52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	680	Voucher	11,500	0	0	0	11,500	11,500		
								Voted-Sixth-Schedule-Jaintia	681	Voucher	8,500	0	0	0	8,500	8,500		
							Total Object Head-- 52 :				20,000	0	0	0	20,000	20,000		
							Total Sub Head :				5,67,041	1,000	59,000	0	5,07,041	5,66,041		
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	421	Voucher	1,98,420	0	7,000	0	1,91,420	1,98,420
										General-Voted	423	Voucher	15,750	0	0	0	15,750	15,750
							Total Object Head-- 1 :				2,14,170	0	7,000	0	2,07,170	2,14,170		
						21. Materials And Supplies, Store And		General-Voted	699	Voucher	3,500	0	0	0	3,500	3,500		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
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 :				3,500	0	0	0	3,500	3,500	
						Total Sub Head :				2,17,670	0	7,000	0	2,10,670	2,17,670	
						Total Minor Head 103 :				7,84,711	1,000	66,000	0	7,17,711	7,83,711	
						Total Sub Major Head 0 :				7,84,711	1,000	66,000	0	7,17,711	7,83,711	
						Total Major Head 2403 :				7,84,711	1,000	66,000	0	7,17,711	7,83,711	
Total of Month :										7,84,711	1,000	66,000	0	7,17,711	7,83,711	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1361	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Jaintia	178	Voucher	4,80,211	1,000	59,000	8,800	4,11,411	4,79,211		
						Total Object Head-- 1 :				5,10,211	1,000	59,000	8,800	4,41,411	5,09,211	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1329	Voucher	8,925	0	0	0	8,925	8,925		
						Voted-Sixth-Schedule-Jaintia	1330	Voucher	5,344	0	0	0	5,344	5,344		
						Voted-Sixth-Schedule-Jaintia	1331	Voucher	5,344	0	0	0	5,344	5,344		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1467	Voucher	27,206	0	0	0		27,206	27,206
						Voted-Sixth-Schedule-Jaintia		3413	Voucher	15,936	0	0	0		15,936	15,936
						Voted-Sixth-Schedule-Jaintia		3416	Voucher	15,689	0	0	0		15,689	15,689
						Voted-Sixth-Schedule-Jaintia		829	Voucher	14,700	0	0	0		14,700	14,700
						Voted-Sixth-Schedule-Jaintia		832	Voucher	5,500	0	0	0		5,500	5,500
						Total Object Head-- 2 :				98,644	0	0	0		98,644	98,644
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1964	Voucher	7,838	0	0	0		7,838	7,838
						Voted-Sixth-Schedule-Jaintia		1976	Voucher	7,905	0	0	0		7,905	7,905
						Voted-Sixth-Schedule-Jaintia		1977	Voucher	9,988	0	0	0		9,988	9,988
						Voted-Sixth-Schedule-Jaintia		1978	Voucher	7,946	0	0	0		7,946	7,946
						Voted-Sixth-Schedule-Jaintia		1981	Voucher	9,863	0	0	0		9,863	9,863
						Voted-Sixth-Schedule-Jaintia		1984	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		1985	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		1986	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		1988	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-		1989								

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1989	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	1992	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	1993	Voucher	7,331	0	0	0	7,331	7,331		
						Voted-Sixth-Schedule-Jaintia	1994	Voucher	4,831	0	0	0	4,831	4,831		
						Voted-Sixth-Schedule-Jaintia	1997	Voucher	9,780	0	0	0	9,780	9,780		
						Voted-Sixth-Schedule-Jaintia	1998	Voucher	4,518	0	0	0	4,518	4,518		
						Total Object Head-- 13 :				1,30,000	0	0	0	1,30,000	1,30,000	
						Total Sub Head :				7,38,855	1,000	59,000	8,800	6,70,055	7,37,855	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1362	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	177	Voucher	1,98,420	0	7,000	2,200	1,89,220	1,98,420		
						General-Voted	368	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 1 :				2,24,695	0	7,000	2,200	2,15,495	2,24,695	
					02. Wages	General-Voted	3430	Voucher	64,920	0	0	0	64,920	64,920		
						General-Voted	3431	Voucher	14,355	0	0	0	14,355	14,355		
						Total Object Head-- 2 :				79,275	0	0	0	79,275	79,275	
					52. Machinery Equipment/Tools & Plant	General-Voted	1995	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 :				3,09,470	0	7,000	2,200	3,00,270	3,09,470				

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			10,48,325	1,000	66,000	11,000	9,70,325	10,47,325	
							Total Sub Major Head	0 :			10,48,325	1,000	66,000	11,000	9,70,325	10,47,325	
							Total Major Head	2403 :			10,48,325	1,000	66,000	11,000	9,70,325	10,47,325	
							Total of Month	:			10,48,325	1,000	66,000	11,000	9,70,325	10,47,325	
											92,68,074						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2403	00	103	(01) Poultry Farm, Tura/Jowai				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					56,02,819		
2403	00	103	(01) Poultry Farm, Tura/Jowai				0	02. Wages		Voted-Sixth-Schedule-Jaintia					3,88,444		
2403	00	103	(01) Poultry Farm, Tura/Jowai				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					58,870		
2403	00	103	(01) Poultry Farm, Tura/Jowai				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					1,75,000		
2403	00	103	(01) Poultry Farm, Tura/Jowai				0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia					1,84,995		
(01) Poultry Farm, Tura/Jowai							52. Machinery		Voted-Sixth-Schedule-Jaintia								

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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		0	Equipment/Tools & Plant	25,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted 25,23,518
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted 1,57,275
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 17,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools & Plant	General-Voted 11,000
						92,50,074

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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:		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-	533	Voucher	24,700	0	0	0	24,700	24,700		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	12,337	12,337		
						Voted-Sixth-Schedule-Jaintia	620	Voucher	13,600	0	0	0	13,600	13,600		
						Total Object Head-- 21 :		39,312	0	0	0	39,312	39,312			
						Total Sub Head :		9,05,834	0	88,000	4,400	8,13,434	9,05,834			
						Total Minor Head 1 :		9,05,834	0	88,000	4,400	8,13,434	9,05,834			
						Total Sub Major Head 0 :		9,05,834	0	88,000	4,400	8,13,434	9,05,834			
Total Major Head 2403 :		9,05,834	0	88,000	4,400	8,13,434	9,05,834									
Total of Month :		9,05,834	0	88,000	4,400	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	1,40,886	1,40,886			
						Total Sub Head :		1,40,886	0	0	0	1,40,886	1,40,886			
						Total Minor Head 53 :		1,40,886	0	0	0	1,40,886	1,40,886			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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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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	0	1,002	1,002
						Voted-Sixth-Schedule-Jaintia		315	Voucher	11,600	0	0	0	0	11,600	11,600
						Voted-Sixth-Schedule-Jaintia		316	Voucher	10,250	0	0	0	0	10,250	10,250
						Total Object Head-- 13 :				22,852	0	0	0	0	22,852	22,852
					16. Publications	Voted-Sixth-Schedule-Jaintia		314	Voucher	12,800	0	0	0	0	12,800	12,800
						Total Object Head-- 16 :				12,800	0	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	0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		332	Voucher	7,694	0	0	0	0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		333	Voucher	7,694	0	0	0	0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		334	Voucher	7,694	0	0	0	0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		335	Voucher	7,694	0	0	0	0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		336	Voucher	7,694	0	0	0	0	7,694	7,694
						Voted-Sixth-Schedule-Jaintia		338	Voucher	13,980	0	0	0	0	13,980	13,980
						Voted-Sixth-Schedule-Jaintia		341	Voucher	2,580	0	0	0	0	2,580	2,580
						Total Object Head-- 21 :				62,724	0	0	0	0	62,724	62,724
					52. Machinery	Voted-Sixth-		313	Voucher	5,000	0	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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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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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	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

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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:		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	0	14,270	14,270
						(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1840	Voucher	1,002	0	0	0	0	1,002	1,002
						Voted-Sixth-Schedule-Jaintia			1841	Voucher	13,350	0	0	0	0	13,350	13,350
							Total Object Head-- 13 :				14,352	0	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	0	9,730	9,730
								Voted-Sixth-Schedule-Jaintia	2105	Voucher	13,980	0	0	0	0	13,980	13,980
								Voted-Sixth-Schedule-Jaintia	2106	Voucher	13,980	0	0	0	0	13,980	13,980
								Voted-Sixth-Schedule-Jaintia	2107	Voucher	13,980	0	0	0	0	13,980	13,980
								Voted-Sixth-Schedule-Jaintia	2109	Voucher	12,044	0	0	0	0	12,044	12,044
							Total Object Head-- 21 :				63,714	0	0	0	0	63,714	63,714
						52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	1842	Voucher	13,000	0	0	0	0	13,000	13,000
							Total Object Head-- 52 :				13,000	0	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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Department :		A.H and Vety Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																		
Month of Account:		FEB/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2216	07	800	(01) Construction	108	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1367	Voucher	50,000	0	0	0	50,000	50,000						
					Total Object Head-- 27 :				50,000	0	0	0	50,000	50,000						
					Total Sub Head :				50,000	0	0	0	50,000	50,000						
					Total Minor Head 800 :				50,000	0	0	0	50,000	50,000						
					Total Sub Major Head 7 :				50,000	0	0	0	50,000	50,000						
					Total Major Head 2216 :				50,000	0	0	0	50,000	50,000						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	469	Voucher	5,55,200	0	77,000	4,400	4,73,800	5,55,200						
						Voted-Sixth-Schedule-Jaintia	470	Voucher	1,78,126	0	11,300	0	1,66,826	1,78,126						
						Voted-Sixth-Schedule-Jaintia	471	Voucher	90,627	0	0	0	90,627	90,627						
						Total Object Head-- 1 :			8,23,953	0	88,300	4,400	7,31,253	8,23,953						
					02. Wages	Voted-Sixth-Schedule-Jaintia	599	Voucher	35,595	0	0	0	35,595	35,595						
						Total Object Head-- 2 :			35,595	0	0	0	35,595	35,595						
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1255	Voucher	17,628	0	0	0	17,628	17,628						
						Voted-Sixth-Schedule-Jaintia	1334	Voucher	10,265	0	0	0	10,265	10,265						
						Voted-Sixth-Schedule-Jaintia	600	Voucher	5,760	0	0	0	5,760	5,760						
						Total Object Head-- 11 :			33,653	0	0	0	33,653	33,653						

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1148	Voucher	7,260	0	0	0	0	7,260	7,260
						Voted-Sixth-Schedule-Jaintia		1150	Voucher	10,800	0	0	0	0	10,800	10,800
						Voted-Sixth-Schedule-Jaintia		861	Voucher	860	0	0	0	0	860	860
						Total Object Head-- 13 :				18,920	0	0	0	0	18,920	18,920
					16. Publications	Voted-Sixth-Schedule-Jaintia		1111	Voucher	14,378	0	0	0	0	14,378	14,378
						Voted-Sixth-Schedule-Jaintia		1113	Voucher	7,278	0	0	0	0	7,278	7,278
						Total Object Head-- 16 :				21,656	0	0	0	0	21,656	21,656
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1135	Voucher	2,396	0	0	0	0	2,396	2,396
						Total Object Head-- 51 :				2,396	0	0	0	0	2,396	2,396
						Total Sub Head :				9,36,173	0	88,300	4,400	0	8,43,473	9,36,173
					Total Minor Head 1 :				9,36,173	0	88,300	4,400	0	8,43,473	9,36,173	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted		1363	Voucher	95,903	0	0	0	0	95,903	95,903
						Total Object Head-- 27 :				95,903	0	0	0	0	95,903	95,903
						Total Sub Head :				95,903	0	0	0	0	95,903	95,903
					Total Minor Head 800 :				95,903	0	0	0	0	95,903	95,903	
					Total Sub Major Head 0 :				10,32,076	0	88,300	4,400	0	9,39,376	10,32,076	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		3409	Voucher	91,776	0	0		0	91,776	91,776
					Total Object Head-- 2 :					1,33,728	0	0	0	1,33,728	1,33,728	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		460	Voucher	6,200	0	0	0	6,200	6,200	
						Voted-Sixth-Schedule-Jaintia		850	Voucher	2,700	0	0	0	2,700	2,700	
						Voted-Sixth-Schedule-Jaintia		871	Voucher	3,500	0	0	0	3,500	3,500	
					Total Object Head-- 11 :					12,400	0	0	0	12,400	12,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1647	Voucher	8,600	0	0	0	8,600	8,600	
						Voted-Sixth-Schedule-Jaintia		2143	Voucher	19,640	0	0	0	19,640	19,640	
						Voted-Sixth-Schedule-Jaintia		930	Voucher	1,002	0	0	0	1,002	1,002	
					Total Object Head-- 13 :					29,242	0	0	0	29,242	29,242	
					16. Publications	Voted-Sixth-Schedule-Jaintia		1856	Voucher	12,544	0	0	0	12,544	12,544	
						Total Object Head-- 16 :					12,544	0	0	0	12,544	12,544
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1535	Voucher	11,600	0	0	0	11,600	11,600	
						Voted-Sixth-Schedule-Jaintia		1542	Voucher	13,980	0	0	0	13,980	13,980	
						Voted-Sixth-Schedule-Jaintia		1543	Voucher	13,980	0	0	0	13,980	13,980	
						Voted-Sixth-Schedule-Jaintia		1544	Voucher	11,256	0	0	0	11,256	11,256	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1560	Voucher	11,684	0	0	0	0	0	11,684	11,684
						Total Object Head-- 21 :				62,500	0	0	0	62,500	62,500	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1996	Voucher	7,750	0	0	0	7,750	7,750		
						Voted-Sixth-Schedule-Jaintia	2695	Voucher	467	0	0	0	467	467		
					Total Object Head-- 51 :				8,217	0	0	0	8,217	8,217		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1843	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 :				10,93,603	0	78,300	0	10,15,303	10,93,603		
					Total Minor Head 1 :				10,93,603	0	78,300	0	10,15,303	10,93,603		
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	2047	Voucher	1,18,626	0	0	0	1,18,626	1,18,626		
						Total Object Head-- 27 :				1,18,626	0	0	0	1,18,626	1,18,626	
					Total Sub Head :				1,18,626	0	0	0	1,18,626	1,18,626		
					Total Minor Head 800 :				1,18,626	0	0	0	1,18,626	1,18,626		
					Total Sub Major Head 0 :				12,12,229	0	78,300	0	11,33,929	12,12,229		
		Total Major Head 2403 :				12,12,229	0	78,300	0	11,33,929	12,12,229					
4403	00	101	(02) Construction Of Stockman Centre/Veterinary	0	53. Major Works	Voted-Sixth-Schedule-Jaintia	3122	Voucher	1,63,27,200	0	0	0	0	1,63,27,200	1,63,27,200	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
4403	00	101	(02) Construction Of Stockman Centre/Veterinary Centre/Key Village Centre	0	53. Major Works	Total Object Head-- 53 :			1,63,27,200	0	0	0	1,63,27,200	1,63,27,200		
						Total Sub Head :			1,63,27,200	0	0	0	1,63,27,200	1,63,27,200		
						Total Minor Head 101 :			1,63,27,200	0	0	0	1,63,27,200	1,63,27,200		
		102	(01) Construction Of Buildings/Sheds For Cattle/Buffalo Development	0	53. Major Works	Voted-Sixth-Schedule-Jaintia			3418	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
						Total Object Head-- 53 :			10,00,000	0	0	0	10,00,000	10,00,000		
						Total Sub Head :			10,00,000	0	0	0	10,00,000	10,00,000		
						Total Minor Head 102 :			10,00,000	0	0	0	10,00,000	10,00,000		
						Total Sub Major Head 0 :			1,73,27,200	0	0	0	1,73,27,200	1,73,27,200		
		Total Major Head 4403 :			1,73,27,200	0	0	0	1,73,27,200	1,73,27,200						
		Total of Month :			1,87,01,543	0	78,300	0	1,86,23,243	1,87,01,543						
		Total of DDO 100005 :			2,97,61,940	0	10,48,400	44,000	2,86,69,540	2,97,61,940						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,97,61,940	
Summary of DDO wise expenditure																
2216	07	53	(02) Other Maintenance Expenditure			1	27.Minor Works/Maintenance		Voted-Sixth-Schedule-Jaintia						3,03,000	

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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					
<u>Summary of DDO wise expenditure</u>							
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	1,00,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	97,47,332
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,64,888
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,39,991
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,10,000
2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Jaintia	47,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,50,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	32,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	35,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	4,30,529
4403	00	101	(02) Construction Of Stockman Centre/Veterinary Centre/Key Village Centre	0	53. Major Works	Voted-Sixth-Schedule-Jaintia	1,63,27,200

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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. :	100005	Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai									
<u>Summary of DDO wise expenditure</u>											
4403	00	102	(01) Construction Of Buildings/Sheds For Cattle/Buffalo Development	0	53. Major Works	Voted-Sixth-Schedule-Jaintia					10,00,000
											2,97,61,940

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :																		10,37,579		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))							
																						8009 - 7610												
2403	00	103	(16) Poultry Development Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1		Voucher		8,63,140		1,000		94,000		11,000		7,57,140		8,62,140													
					Voted-Sixth-Schedule-Jaintia		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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	
					Month of Account:		JAN/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0		(01) Salaries, Sumtuary	Voted-Sixth-		136	Voucher	39,798	0	0		0	39,798	39,798

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				39,798	0	0	0	39,798	39,798	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	392	Voucher		11,000	0	0	0	11,000	11,000	
					Total Object Head-- 13 :				11,000	0	0	0	11,000	11,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	535	Voucher		8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Jaintia	536	Voucher		8,000	0	0	0	8,000	8,000	
					Total Object Head-- 21 :				16,000	0	0	0	16,000	16,000		
					Total Sub Head :				66,798	0	0	0	66,798	66,798		
					Total Minor Head 103 :				66,798	0	0	0	66,798	66,798		
					Total Sub Major Head 0 :				66,798	0	0	0	66,798	66,798		
					Total Major Head 2403 :				66,798	0	0	0	66,798	66,798		
Total of Month :				66,798	0	0	0	66,798	66,798							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	160	Voucher	8,74,142	1,000	79,000	11,000	7,83,142	8,73,142	
							Voted-Sixth-	161	Voucher	1,54,419	0	42,000	0	1,12,419	1,54,419	

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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:		FEB/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2403		00		103		(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :										10,28,561		1,000		1,21,000			11,000		8,95,561		10,27,561	
								(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		818		Voucher				4,000		0		0			0		4,000		4,000			
										Voted-Sixth-Schedule-Jaintia		819		Voucher				3,200		0		0			0		3,200		3,200			
										Voted-Sixth-Schedule-Jaintia		820		Voucher				2,640		0		0			0		2,640		2,640			
										Voted-Sixth-Schedule-Jaintia		821		Voucher				1,000		0		0			0		1,000		1,000			
										Voted-Sixth-Schedule-Jaintia		822		Voucher				5,239		0		0			0		5,239		5,239			
										Total Object Head-- 11 :								16,079		0		0			0		16,079		16,079			
										Total Sub Head :								10,44,640		1,000		1,21,000			11,000		9,11,640		10,43,640			
										Total Minor Head 103 :								10,44,640		1,000		1,21,000			11,000		9,11,640		10,43,640			
										Total Sub Major Head 0 :								10,44,640		1,000		1,21,000			11,000		9,11,640		10,43,640			
										Total Major Head 2403 :								10,44,640		1,000		1,21,000			11,000		9,11,640		10,43,640			
										Total of Month :								10,44,640		1,000		1,21,000			11,000		9,11,640		10,43,640			
Month of Account:		MAR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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-		1092		Voucher				20,000		0		0			0		20,000		20,000			

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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														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	179	Voucher	8,74,142	0	79,000	11,000	7,84,142	8,74,142	
							Voted-Sixth-Schedule-Jaintia	210	Voucher	1,54,419	0	42,000	0	1,12,419	1,54,419	
						Total Object Head-- 1 :				10,48,561	0	1,21,000	11,000	9,16,561	10,48,561	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	3671	Voucher	37,680	0	0	0	37,680	37,680	
						Total Object Head-- 11 :				37,680	0	0	0	37,680	37,680	
					33. Subsidies		Voted-Sixth-Schedule-Jaintia	2163	Voucher	48,750	0	0	0	48,750	48,750	
							Voted-Sixth-Schedule-Jaintia	2164	Voucher	1,690	0	0	0	1,690	1,690	
							Voted-Sixth-Schedule-Jaintia	2165	Voucher	37,800	0	0	0	37,800	37,800	
							Voted-Sixth-Schedule-Jaintia	2166	Voucher	49,920	0	0	0	49,920	49,920	
							Voted-Sixth-Schedule-Jaintia	2167	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Jaintia	2168	Voucher	5,840	0	0	0	5,840	5,840	
						Total Object Head-- 33 :				1,50,000	0	0	0	1,50,000	1,50,000	
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1990	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 :					12,62,241	0	1,21,000	11,000	11,30,241	12,62,241	
					Total Minor Head 103 :					12,62,241	0	1,21,000	11,000	11,30,241	12,62,241	

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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														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia		1879	Voucher	1,454	0	0		0	1,454	1,454
						Voted-Sixth-Schedule-Jaintia		1881	Voucher	3,892	0	0		0	3,892	3,892
						Voted-Sixth-Schedule-Jaintia		1882	Voucher	9,654	0	0		0	9,654	9,654
						Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1883	Voucher	835	0	0		0	835	835
						Voted-Sixth-Schedule-Jaintia		1884	Voucher	5,935	0	0		0	5,935	5,935
						Voted-Sixth-Schedule-Jaintia		1885	Voucher	7,230	0	0		0	7,230	7,230
						Total Object Head-- 21 :					14,000	0	0	0	14,000	14,000
					33. Subsidies	Voted-Sixth-Schedule-Jaintia		2134	Voucher	77,700	0	0		0	77,700	77,700
						Voted-Sixth-Schedule-Jaintia		2135	Voucher	5,040	0	0		0	5,040	5,040
						Voted-Sixth-Schedule-Jaintia		2136	Voucher	5,180	0	0		0	5,180	5,180
						Voted-Sixth-Schedule-Jaintia		2137	Voucher	34,580	0	0		0	34,580	34,580
						Voted-Sixth-Schedule-Jaintia		2138	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia		2139	Voucher	41,580	0	0		0	41,580	41,580
						Voted-Sixth-Schedule-Jaintia		2140	Voucher	3,920	0	0		0	3,920	3,920

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	33. Subsidies	Total Object Head-- 33 :				1,75,000	0	0	0	1,75,000	1,75,000	
						Total Sub Head :				2,04,000	0	0	0	2,04,000	2,04,000	
						Total Minor Head 105 :				2,04,000	0	0	0	2,04,000	2,04,000	
						Total Sub Major Head 0 :				14,66,241	0	1,21,000	11,000	13,34,241	14,66,241	
						Total Major Head 2403 :				14,66,241	0	1,21,000	11,000	13,34,241	14,66,241	
				Total of Month :				14,66,241	0	1,21,000	11,000	13,34,241	14,66,241			
				Total of DDO 100006 :				1,27,15,964	7,000	14,97,000	99,000	1,11,12,964	1,27,08,964			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,27,08,964	
Summary of DDO wise expenditure																
2403	00	103	(16) Poultry Development Programme Under Slpp			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							1,21,67,284
2403	00	103	(16) Poultry Development Programme Under Slpp			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							96,680
2403	00	103	(16) Poultry Development Programme Under Slpp			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							23,000
2403	00	103	(16) Poultry Development Programme Under Slpp			0	21. Materials And Supplies, Store And		Voted-Sixth-Schedule-Jaintia							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. :	100006	Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai					
<u>Summary of DDO wise expenditure</u>							
Equipments							
2403	00	103	(16) Poultry Development Programme Under Slpp	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia	1,50,000
2403	00	103	(16) Poultry Development Programme Under Slpp	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	52,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	15,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	14,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia	1,75,000
1,27,08,964							

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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	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	3,89,360			
						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	1,82,376			
						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		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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						
		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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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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	23,500	0	1,66,214	1,89,714	
						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	(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	(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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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	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	443	Voucher	52,000	0	0		0	52,000	52,000
					Total Object Head-- 11 :						52,000	0	0	0	52,000	52,000
					Total Sub Head :						67,750	0	0	0	67,750	67,750
					Total Minor Head 102 :						67,750	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	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	306	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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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	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	104	(01) Sheep & Goat Farm					Total Sub Head :			30,750	0	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
												8009	-	7610						

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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	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	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	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				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			
				Voted-Sixth-Schedule-Jaintia		854	Voucher	2,500	0	0	0	2,500	2,500				
				Voted-Sixth-Schedule-Jaintia		855	Voucher	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 :		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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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	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

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			
							Voted-Sixth-Schedule-Jaintia				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			
Month of Account:		JAN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																			
Month of Account:		JAN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	102	(13) Cattle Farm - Jaintia Hills	02. Wages		Voted-Sixth-Schedule-Jaintia		288	Voucher	16,275	0	0	0		16,275	16,275					
										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-Jaintia		530	Voucher	20,440	0	0	0		20,440	20,440					
										34,800	0	0	0		34,800	34,800					
				Total Object Head-- 13 :						55,240	0	0	0		55,240	55,240					
				Total Sub Head :						71,515	0	0	0		71,515	71,515					
		Total Minor Head 102 :								71,515	0	0	0		71,515	71,515					
		104	(01) Sheep & Goat Farm	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		186	Voucher	6,000	0	0	0		6,000	6,000					
										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		187	Voucher	10,000	0	0	0		10,000	10,000					
										10,000	0	0	0		10,000	10,000					
				Total Object Head-- 21 :						16,000	0	0	0		16,000	16,000					
		(02) Sheep Extention Unit	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		188	Voucher	6,000	0	0	0		6,000	6,000					
										6,000	0	0	0		6,000	6,000					
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia		189	Voucher	7,000	0	0	0		7,000	7,000					
										7,000	0	0	0		7,000	7,000					

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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:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	104	(02) Sheep Extention Unit				Total Sub Head :				13,000	0	0	0	13,000	13,000			
							Total Minor Head 104 :				29,000	0	0	0	29,000	29,000			
		107	(09) Fodder Farm Saitsama	0	02. Wages	Voted-Sixth-Schedule-Jaintia				289	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-Jaintia				290	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 :				82,275	0	0	0	82,275	82,275				
					Total Minor Head 107 :				82,275	0	0	0	82,275	82,275					
		Total Sub Major Head 0 :				1,82,790	0	0	0	1,82,790	1,82,790								
		Total Major Head 2403 :				1,82,790	0	0	0	1,82,790	1,82,790								
Total of Month :				1,82,790	0	0	0	1,82,790	1,82,790										
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	102	(13) Cattle Farm - Jaintia Hills				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				162	Voucher	6,67,780	0	50,000	0	6,17,780	6,67,780
								Total Object Head-- 1 :				6,67,780	0	50,000	0	6,17,780	6,67,780		
							02. Wages	Voted-Sixth-				1103							

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1103	Voucher	15,625	0	0	0	15,625	15,625		
						Total Object Head-- 2 :					15,625	0	0	0	15,625	15,625
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	864	Voucher	9,760	0	0	0	9,760	9,760		
						Total Object Head-- 13 :					9,760	0	0	0	9,760	9,760
					Total Sub Head :					6,93,165	0	50,000	0	6,43,165	6,93,165	
					Total Minor Head 102 :					6,93,165	0	50,000	0	6,43,165	6,93,165	
		104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	164	Voucher	3,82,845	0	25,000	0	3,57,845	3,82,845		
						Total Object Head-- 1 :					3,82,845	0	25,000	0	3,57,845	3,82,845
					Total Sub Head :					3,82,845	0	25,000	0	3,57,845	3,82,845	
					Total Minor Head 104 :					3,82,845	0	25,000	0	3,57,845	3,82,845	
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	163	Voucher	1,93,455	0	23,500	0	1,69,955	1,93,455		
						Total Object Head-- 1 :					1,93,455	0	23,500	0	1,69,955	1,93,455
					02. Wages	Voted-Sixth-Schedule-Jaintia	1104	Voucher	15,625	0	0	0	15,625	15,625		
						Total Object Head-- 2 :					15,625	0	0	0	15,625	15,625
					Total Sub Head :					2,09,080	0	23,500	0	1,85,580	2,09,080	
					Total Minor Head 107 :					2,09,080	0	23,500	0	1,85,580	2,09,080	

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				12,85,090	0	98,500		0	11,86,590	12,85,090
								Total Major Head 2403 :				12,85,090	0	98,500		0	11,86,590	12,85,090
								Total of Month :				12,85,090	0	98,500		0	11,86,590	12,85,090
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1552	Voucher	40,000	0	0	0	40,000	40,000	
								Voted-Sixth-Schedule-Jaintia		612	Voucher	1,44,514	0	30,625	0	1,13,889	1,44,514	
								Voted-Sixth-Schedule-Jaintia		614	Voucher	1,10,856	0	0	0	1,10,856	1,10,856	
								Voted-Sixth-Schedule-Jaintia		615	Voucher	6,67,780	0	50,000	0	6,17,780	6,67,780	
								Voted-Sixth-Schedule-Jaintia		680	Voucher	1,44,514	0	30,625	0	1,13,889	1,44,514	
								Voted-Sixth-Schedule-Jaintia		682	Voucher	1,11,701	0	0	0	1,11,701	1,11,701	
								Total Object Head-- 1 :				12,19,365	0	1,11,250	0	11,08,115	12,19,365	
					02. Wages			Voted-Sixth-Schedule-Jaintia		3637	Voucher	1,62,750	0	0	0	1,62,750	1,62,750	
								Voted-Sixth-Schedule-Jaintia		3638	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
								Voted-Sixth-		3639	Voucher	1,62,750	0	0	0	1,62,750	1,62,750	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		3640	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
						Voted-Sixth-Schedule-Jaintia		3641	Voucher	53,440	0	0	0	0	53,440	53,440
						Voted-Sixth-Schedule-Jaintia		3642	Voucher	1,59,750	0	0	0	0	1,59,750	1,59,750
						Voted-Sixth-Schedule-Jaintia		3657	Voucher	1,62,750	0	0	0	0	1,62,750	1,62,750
						Voted-Sixth-Schedule-Jaintia		3658	Voucher	1,62,750	0	0	0	0	1,62,750	1,62,750
						Voted-Sixth-Schedule-Jaintia		3659	Voucher	1,62,750	0	0	0	0	1,62,750	1,62,750
						Voted-Sixth-Schedule-Jaintia		3660	Voucher	1,47,000	0	0	0	0	1,47,000	1,47,000
						Total Object Head-- 2 :					14,88,940	0	0	0	0	14,88,940
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		3664	Voucher	85,920	0	0	0	0	85,920	85,920
						Total Object Head-- 11 :					85,920	0	0	0	0	85,920
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1558	Voucher	78,308	0	0	0	0	78,308	78,308
						Voted-Sixth-Schedule-Jaintia		1559	Voucher	30,033	0	0	0	0	30,033	30,033
						Total Object Head-- 21 :					1,08,341	0	0	0	0	1,08,341
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		3662	Voucher	96,214	0	0	0	0	96,214	96,214
						Total Object Head-- 51 :					96,214	0	0	0	0	96,214

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills				Total Sub Head :				29,98,780	0	1,11,250	0	28,87,530	29,98,780	
							Total Minor Head 102 :				29,98,780	0	1,11,250	0	28,87,530	29,98,780	
			104	(01) Sheep & Goat Farm 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1555	Voucher	25,000	0	0	0	25,000	25,000		
							Voted-Sixth-Schedule-Jaintia	611	Voucher	62,111	2,700	0	0	59,411	59,411		
							Voted-Sixth-Schedule-Jaintia	617	Voucher	3,82,845	0	25,000	0	3,57,845	3,82,845		
							Voted-Sixth-Schedule-Jaintia	683	Voucher	64,180	2,700	0	0	61,480	61,480		
							Total Object Head-- 1 :				5,34,136	5,400	25,000	0	5,03,736	5,28,736	
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2144	Voucher	7,000	0	0	0	7,000	7,000		
							Total Object Head-- 51 :				7,000	0	0	0	7,000	7,000	
							Total Sub Head :				5,41,136	5,400	25,000	0	5,10,736	5,35,736	
			(02) Sheep Extention Unit 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1553	Voucher	10,000	0	0	0	10,000	10,000				
					Voted-Sixth-Schedule-Jaintia	613	Voucher	93,160	0	4,000	0	89,160	93,160				
					Voted-Sixth-Schedule-Jaintia	681	Voucher	93,160	0	4,000	0	89,160	93,160				
					Total Object Head-- 1 :				1,96,320	0	8,000	0	1,88,320	1,96,320			
				Total Sub Head :				1,96,320	0	8,000	0	1,88,320	1,96,320				
								Total Minor Head 104 :				7,37,456	5,400	33,000	0	6,99,056	7,32,056

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1554	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	616	Voucher	1,93,455	0	23,500	0	1,69,955	1,93,455		
						Total Object Head-- 1 :					2,03,455	0	23,500	0	1,79,955	2,03,455
					11. Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule-Jaintia	3665	Voucher	80,880	0	0	0	80,880	80,880		
						Total Object Head-- 11 :					80,880	0	0	0	80,880	80,880
						Total Sub Head :					2,84,335	0	23,500	0	2,60,835	2,84,335
					Total Minor Head 107 :					2,84,335	0	23,500	0	2,60,835	2,84,335	
					Total Sub Major Head 0 :					40,20,571	5,400	1,67,750	0	38,47,421	40,15,171	
Total Major Head 2403 :					40,20,571	5,400	1,67,750	0	38,47,421	40,15,171						
Total of Month :					40,20,571	5,400	1,67,750	0	38,47,421	40,15,171						
Total of DDO 100007 :					2,30,25,936	5,862	17,90,000	0	2,12,30,074	2,30,20,074						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,30,20,074	
Summary of DDO wise expenditure																
2403	00	102	(13) Cattle Farm - Jaintia Hills			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					1,10,49,680			

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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				
<u>Summary of DDO wise expenditure</u>											
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	02. Wages	Voted-Sixth-Schedule-Jaintia				21,26,690	
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia				1,37,920	
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				65,000	
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				1,18,341	
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia				96,214	
2403	00	104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				53,52,868	
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				12,000	
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				20,000	
2403	00	104	(01) Sheep & Goat Farm	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia				14,000	
2403	00	104	(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				11,16,528	
2403	00	104	(02) Sheep Extention Unit	0	02. Wages	Voted-Sixth-Schedule-Jaintia				40,000	

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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	
<u>Summary of DDO wise expenditure</u>						
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 12,000
2403	00	104	(02) Sheep Extention Unit	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 14,000
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 22,98,628
2403	00	107	(09) Fodder Farm Saitsama	0	02. Wages	Voted-Sixth-Schedule-Jaintia 1,60,000
2403	00	107	(09) Fodder Farm Saitsama	0	11. Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule-Jaintia 95,880
2403	00	107	(09) Fodder Farm Saitsama	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 1,32,000
						2,30,20,074

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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:		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				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0	58,800	4,400	4,80,084	5,43,284
											5,43,284	0				

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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	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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Up to Accounting Month March (Pre) 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:		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 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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							
Month of Account:		FEB/2026														

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	57	Voucher	4,86,057	1,500	58,800		0	4,25,757	4,84,557
						Total Object Head-- 1 :				4,86,057	1,500	58,800		0	4,25,757	4,84,557
						Total Sub Head :				4,86,057	1,500	58,800		0	4,25,757	4,84,557
						Total Minor Head 105 :				4,86,057	1,500	58,800		0	4,25,757	4,84,557
						Total Sub Major Head 0 :				4,86,057	1,500	58,800		0	4,25,757	4,84,557
						Total Major Head 2403 :				4,86,057	1,500	58,800		0	4,25,757	4,84,557
						Total of Month :				4,86,057	1,500	58,800		0	4,25,757	4,84,557
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	166	Voucher	4,67,907	1,500	58,800		0	4,07,607	4,66,407
							Voted-Sixth-Schedule-Jaintia	1802	Voucher	42,163	0	0		0	42,163	42,163
							Voted-Sixth-Schedule-Jaintia	2939	Voucher	35,000	0	0		0	35,000	35,000
						Total Object Head-- 1 :				5,45,070	1,500	58,800		0	4,84,770	5,43,570
					02. Wages		Voted-Sixth-Schedule-Jaintia	3065	Voucher	50,313	0	0		0	50,313	50,313
							Voted-Sixth-	3417	Voucher	95,607	0	0		0	95,607	95,607

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 2 :				1,45,920	0	0	0	0	1,45,920	1,45,920
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1112	Voucher	10,640	0	0	0	10,640	10,640		
						Voted-Sixth-Schedule-Jaintia	3180	Voucher	37,920	0	0	0	37,920	37,920		
					Total Object Head-- 11 :				48,560	0	0	0	48,560	48,560		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	519	Voucher	17,000	0	0	0	17,000	17,000		
					Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1090	Voucher	14,830	0	0	0	14,830	14,830		
						Voted-Sixth-Schedule-Jaintia	517	Voucher	9,080	0	0	0	9,080	9,080		
						Voted-Sixth-Schedule-Jaintia	661	Voucher	53,638	0	0	0	53,638	53,638		
						Voted-Sixth-Schedule-Jaintia	662	Voucher	40,610	0	0	0	40,610	40,610		
						Voted-Sixth-Schedule-Jaintia	856	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Jaintia	859	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 21 :				1,42,158	0	0	0	1,42,158	1,42,158	
					Total Sub Head :					8,98,708	1,500	58,800	0	8,38,408	8,97,208	
					Total Minor Head 105 :					8,98,708	1,500	58,800	0	8,38,408	8,97,208	
					Total Sub Major Head 0 :					8,98,708	1,500	58,800	0	8,38,408	8,97,208	

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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. :		100008	Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai															
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403								Total Major Head	2403 :				8,98,708	1,500	58,800	0	8,38,408	8,97,208
								Total of Month	:				8,98,708	1,500	58,800	0	8,38,408	8,97,208
								Total of DDO	100008 :				67,60,790	9,000	6,55,600	44,000	60,52,190	67,51,790
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																67,51,790		
Summary of DDO wise expenditure																		
2403	00	105	(03) Pig Farm, Jowai				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							57,81,785	
2403	00	105	(03) Pig Farm, Jowai				0	02. Wages		Voted-Sixth-Schedule-Jaintia							5,90,757	
2403	00	105	(03) Pig Farm, Jowai				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							60,920	
2403	00	105	(03) Pig Farm, Jowai				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							33,000	
2403	00	105	(03) Pig Farm, Jowai				0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia							2,85,328	
																67,51,790		

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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:		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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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:		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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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:		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	12,18,262	
Total Sub Major Head 3 :						12,18,262	0	73,000		0	11,45,262	12,18,262					

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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:		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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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	6,17,524
					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	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
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		334	Voucher	3,49,904	0	29,000		0	3,20,904	3,49,904
						Voted-Sixth-Schedule-Jaintia		335	Voucher	2,23,708	0	10,000		0	2,13,708	2,23,708
						Voted-Sixth-		609	Voucher	29,144	0	0		0	29,144	29,144

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Total Object Head-- 1 :				6,02,756	0	39,000	0	5,63,756	6,02,756	
						Total Sub Head :				6,02,756	0	39,000	0	5,63,756	6,02,756	
						Total Minor Head 277 :				6,02,756	0	39,000	0	5,63,756	6,02,756	
						Total Sub Major Head 3 :				6,02,756	0	39,000	0	5,63,756	6,02,756	
						Total Major Head 2415 :				6,02,756	0	39,000	0	5,63,756	6,02,756	
						Total of Month :				6,02,756	0	39,000	0	5,63,756	6,02,756	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	2268	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	240	Voucher	3,49,904	0	29,000	0	3,20,904	3,49,904		
						Voted-Sixth-Schedule-Jaintia	670	Voucher	2,53,822	0	10,000	0	2,43,822	2,53,822		
						Total Object Head-- 1 :				6,08,726	0	39,000	0	5,69,726	6,08,726	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2256	Voucher	63,000	0	0	0	63,000	63,000		
						Voted-Sixth-Schedule-Jaintia	2257	Voucher	63,000	0	0	0	63,000	63,000		

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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. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		2296	Voucher	10,688	0	0		0	10,688	10,688
					Total Object Head-- 2 :					1,36,688	0	0	0	1,36,688	1,36,688	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		1834	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Jaintia		3656	Voucher	90,240	0	0	0	90,240	90,240	
					Total Object Head-- 11 :					98,240	0	0	0	98,240	98,240	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1921	Voucher	8,459	0	0	0	8,459	8,459	
					Total Object Head-- 13 :					8,459	0	0	0	8,459	8,459	
					21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Jaintia		2246	Voucher	72,535	0	0	0	72,535	72,535	
					Total Object Head-- 21 :					72,535	0	0	0	72,535	72,535	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia		1847	Voucher	64,201	0	0	0	64,201	64,201	
					Total Object Head-- 50 :					64,201	0	0	0	64,201	64,201	
					Total Sub Head :					9,88,849	0	39,000	0	9,49,849	9,88,849	
					Total Minor Head 277 :					9,88,849	0	39,000	0	9,49,849	9,88,849	
					Total Sub Major Head 3 :					9,88,849	0	39,000	0	9,49,849	9,88,849	
					Total Major Head 2415 :					9,88,849	0	39,000	0	9,49,849	9,88,849	
Total of Month :					9,88,849	0	39,000	0	9,49,849	9,88,849						

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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						
Total of DDO				100009 :	76,63,759	0	5,44,000	0	71,19,759	76,63,759
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :										76,63,759
Summary of DDO wise expenditure										
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia				70,26,386
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Jaintia				3,93,938
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia				98,240
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia				8,459
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Jaintia				72,535
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia				64,201
										76,63,759

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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	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			
								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			
								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				
							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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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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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	101	(01) Veterinary Hospitals And Dispensaries		0	02. Wages	Total Object Head-- 2 :			21,525	0	0	0	0	21,525	21,525
			Total Sub Head :							21,525	0	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	0	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	0	6,94,431	7,10,131
			Total Sub Head :							7,10,131	0	11,300	4,400	0	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	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	0	2,47,071	2,52,071
						02. Wages	Voted-Sixth-Schedule-Khasi	633	Voucher	5,775	0	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	0	21,525	21,525

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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 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 Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
																(State)				8009 - 7610					(A.G.))				
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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				
			(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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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	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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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)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
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 0		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		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		(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		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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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	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	(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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				5,500	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
						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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	16,275	16,275
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	679	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	680	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	737	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :		26,000	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	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	377	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 :							1,26,585	0	0	0	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	5,32,402	5,47,302		
						Voted-Sixth-Schedule-Khasi	404	Voucher	29,166	0	0	0	29,166	29,166		
						Voted-Sixth-Schedule-Khasi	405	Voucher	28,226	0	0	0	28,226	28,226		
						Voted-Sixth-Schedule-Khasi	475	Voucher	11,924	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	15,750	15,750
						Voted-Sixth-Schedule-Khasi		472	Voucher	16,275	0	0	0	0	16,275	16,275
						Voted-Sixth-Schedule-Khasi		473	Voucher	15,750	0	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Khasi		474	Voucher	16,275	0	0	0	0	16,275	16,275
					Total Object Head-- 2 :					86,100	0	0	0	0	86,100	86,100
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		681	Voucher	3,000	0	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		687	Voucher	10,000	0	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		688	Voucher	3,000	0	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		689	Voucher	3,000	0	0	0	0	3,000	3,000
					Total Object Head-- 11 :					19,000	0	0	0	0	19,000	19,000
		Total Sub Head :					7,32,557	0	7,500	0	0	7,25,057	7,32,557			
		Total Minor Head 101 :					23,30,495	0	48,900	2,200	0	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	0	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	0	28,875	28,875
						Voted-Sixth-		378	Voucher	16,275	0	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	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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Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	5,75,107		

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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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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 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						

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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	(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	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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				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	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		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		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		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		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		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		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	0	44,916	44,916		
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	135	Voucher	15,750	0	0	0	0	15,750	15,750			
						Voted-Sixth-Schedule-Khasi	137	Voucher	15,750	0	0	0	0	15,750	15,750			
						Total Object Head-- 2 :				31,500	0	0	0	0	31,500	31,500		
			Total Sub Head :							31,500	0	0	0	0	31,500	31,500		
		Total Minor Head 101 :							1,88,202	0	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	0	31,500	31,500			
						Voted-Sixth-Schedule-Khasi	139	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 :							47,250	0	0	0	0	47,250	47,250		
			Total Minor Head 103 :							47,250	0	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	0	15,750	15,750			
						Total Object Head-- 2 :				15,750	0	0	0	0	15,750	15,750		
						Total Sub Head :							15,750	0	0	0	0	15,750
			Total Minor Head 104 :							15,750	0	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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			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.	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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 :				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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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	(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	
						Voted-Sixth-Schedule-Khasi	707	Voucher	28,007	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		
						Voted-Sixth-Schedule-Khasi	438	Voucher	60,217	0	0	0	60,217	60,217		
						Voted-Sixth-Schedule-Khasi	708	Voucher	9,072	0	0	0	9,072	9,072		
						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		
						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		
						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		
						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		
						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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	(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

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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
				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
				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
			Voted-Sixth-Schedule-Khasi									710	Voucher				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
			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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,15,461	1,15,461			
						Voted-Sixth-Schedule-Khasi	945	Voucher	1,15,461	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	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	5,20,376
								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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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	(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

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		31,500	31,500
							Voted-Sixth-Schedule-Khasi	434	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 :		7,36,972	0	47,200	4,400		6,85,372	7,36,972		
						Total Minor Head 103 :		7,36,972	0	47,200	4,400		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		1,86,858	1,90,358
							Voted-Sixth-Schedule-Khasi	733	Voucher	1,90,358	0	3,500	0		1,86,858	1,90,358
						Total Object Head-- 1 :		3,80,716	0	7,000	0		3,73,716	3,80,716		
				02. Wages		Voted-Sixth-Schedule-Khasi	473	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 :		3,96,466	0	7,000	0		3,89,466	3,96,466			
					Total Minor Head 104 :		3,96,466	0	7,000	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		2,39,492	2,43,392
							Voted-Sixth-Schedule-Khasi	918	Voucher	2,43,392	0	3,900	0		2,39,492	2,43,392
						Total Object Head-- 1 :		4,86,784	0	7,800	0		4,78,984	4,86,784		
				02. Wages		Voted-Sixth-Schedule-Khasi	426	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:		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		Total Object Head-- 2 :					47,250	0	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	0	10,000	10,000		
							Total Object Head-- 21 :				10,000	0	0	0	0	10,000	10,000	
					Total Sub Head :							5,44,034	0	7,800	0	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	0	1,26,000	1,26,000		
							Total Object Head-- 2 :				1,26,000	0	0	0	0	1,26,000	1,26,000	
							Total Sub Head :				1,26,000	0	0	0	0	1,26,000	1,26,000	
							Total Minor Head 105 :				6,70,034	0	7,800	0	0	6,62,234	6,70,034	
			Total Sub Major Head 0 :							81,15,098	0	3,10,800	17,600	0	77,86,698	81,15,098		
			Total Major Head 2403 :							81,15,098	0	3,10,800	17,600	0	77,86,698	81,15,098		
Total of Month :							81,15,098	0	3,10,800	17,600	0	77,86,698	81,15,098					
Month of Account:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	347	Voucher	24,000	0	0	0	0	0	24,000	24,000	
							Total Object Head-- 21 :				24,000	0	0	0	0	24,000	24,000	

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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:				JAN/2026																					
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.))		
																		8009 - 7610							
2403	00	001	(02) District Offices		Total Sub Head :										24,000		0		0			0		24,000	
			(04) Engineering Establishment		0		02. Wages		Voted-Sixth-Schedule-Khasi		13		Voucher		16,275		0		0			0		16,275	
									Voted-Sixth-Schedule-Khasi		14		Voucher		16,275		0		0			0		16,275	
									Voted-Sixth-Schedule-Khasi		16		Voucher		16,275		0		0			0		16,275	
							Total Object Head-- 2 :								48,825		0		0			0		48,825	
							Total Sub Head :								48,825		0		0			0		48,825	
							Total Minor Head 1 :								72,825		0		0			0		72,825	

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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:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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			
						Total Sub Head :				53,275	0	0	0	53,275	53,275			
			(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	355	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	350	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 :				38,500	0	0	0	38,500	38,500		
							(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	53,592	0	0	0	53,592	53,592
			Total Object Head-- 1 :										53,592	0	0	0	53,592	53,592
			02. Wages	Voted-Sixth-Schedule-Khasi	17	Voucher		16,275	0	0	0	16,275	16,275					
								Voted-Sixth-Schedule-Khasi	243	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 :					86,142	0	0	0	86,142	86,142				
				Total Minor Head 101 :					1,96,700	0	0	0	1,96,700	1,96,700				
				103	(06) Poultry Farm, Nongstoin	0		02. Wages	Voted-Sixth-Schedule-Khasi	19	Voucher	16,275	0	0	0	16,275	16,275	
			Voted-Sixth-Schedule-Khasi				304					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		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Total Object Head-- 2 :				48,825	0	0	0	0	48,825	48,825
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	250	Voucher	16,000	0	0	0	0	16,000	16,000	
					Total Object Head-- 13 :				16,000	0	0	0	0	16,000	16,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	321	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 :				88,825	0	0	0	0	88,825	88,825	
					Total Minor Head 103 :				88,825	0	0	0	0	88,825	88,825	
		104	(04) Sheep & Goat Farm, Khasi Hills	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	313	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 11 :				10,000	0	0	0	0	10,000	10,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	349	Voucher	33,000	0	0	0	0	33,000	33,000	
					Total Object Head-- 21 :				33,000	0	0	0	0	33,000	33,000	
					Total Sub Head :				43,000	0	0	0	0	43,000	43,000	
					Total Minor Head 104 :				43,000	0	0	0	0	43,000	43,000	
					105	(04) Pig Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	280	Voucher	48,825	0	0	0	0
		Total Object Head-- 2 :						48,825	0	0	0	0	48,825	48,825		
		Total Sub Head :						48,825	0	0	0	0	48,825	48,825		
		(18) Pig Breeding Farm,	0	02. Wages				Voted-Sixth-	279	Voucher	1,30,200	0	0	0	0	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:		JAN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Total Object Head-- 2 :				1,30,200	0	0	0	0	1,30,200	1,30,200						
						Total Sub Head :				1,30,200	0	0	0	0	1,30,200	1,30,200						
						Total Minor Head 105 :				1,79,025	0	0	0	0	1,79,025	1,79,025						
						Total Sub Major Head 0 :				5,80,375	0	0	0	0	5,80,375	5,80,375						
						Total Major Head 2403 :				5,80,375	0	0	0	0	5,80,375	5,80,375						
Total of Month :										5,80,375	0	0	0	0	5,80,375	5,80,375						
Month of Account:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	4,52,474	0	35,900	0	0	0	4,16,574	4,52,474						
						Voted-Sixth-Schedule-Khasi	39	Voucher	3,47,343	0	30,000	0	0	0	3,17,343	3,47,343						
						Total Object Head-- 1 :										7,99,817	0	65,900	0	7,33,917	7,99,817	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	279	Voucher	13,500	0	0	0	0	0	13,500	13,500						
						Total Object Head-- 13 :										13,500	0	0	0	0	13,500	13,500
						Total Sub Head :										8,13,317	0	65,900	0	7,47,417	8,13,317	
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	1,15,461	0	0	0	0	1,15,461	1,15,461							

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,15,461	0	0	0	0	1,15,461	1,15,461
						Total Sub Head :				1,15,461	0	0	0	0	1,15,461	1,15,461
						Total Minor Head 1 :				9,28,778	0	65,900	0	8,62,878	9,28,778	
		101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	281	Voucher	7,611	0	0	0	7,611	7,611		
						Total Object Head-- 13 :				7,611	0	0	0	7,611	7,611	
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	284	Voucher	3,55,389	0	0	0	3,55,389	3,55,389	
							Total Object Head-- 21 :				3,55,389	0	0	0	3,55,389	3,55,389
						Total Sub Head :				3,63,000	0	0	0	3,63,000	3,63,000	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	6,04,031	0	10,100	4,400	5,89,531	6,04,031		
						Voted-Sixth-Schedule-Khasi	526	Voucher	28,563	0	0	0	28,563	28,563		
						Total Object Head-- 1 :				6,32,594	0	10,100	4,400	6,18,094	6,32,594	
						Total Sub Head :				6,32,594	0	10,100	4,400	6,18,094	6,32,594	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	1,88,484	0	5,000	0	1,83,484	1,88,484		
						Voted-Sixth-Schedule-Khasi	457	Voucher	64,192	0	0	0	64,192	64,192		
						Total Object Head-- 1 :				2,52,676	0	5,000	0	2,47,676	2,52,676	
						Total Sub Head :				2,52,676	0	5,000	0	2,47,676	2,52,676	

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	22	Voucher	4,62,617	0	16,500	0		4,46,117	4,62,617	
							Voted-Sixth-Schedule-Khasi	525	Voucher	34,622	0	0	0	34,622	34,622		
							Voted-Sixth-Schedule-Khasi	527	Voucher	28,563	0	0	0	28,563	28,563		
						Total Object Head-- 1 :				5,25,802	0	16,500	0	5,09,302	5,25,802		
						Total Sub Head :				5,25,802	0	16,500	0	5,09,302	5,25,802		
			(06) Check Post	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	282	Voucher	6,500	0	0	0	6,500	6,500		
						Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500		
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	283	Voucher	37,500	0	0	0	37,500	37,500	
							Total Object Head-- 21 :				37,500	0	0	0	37,500	37,500	
						Total Sub Head :				44,000	0	0	0	44,000	44,000		
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	24	Voucher	7,40,735	0	7,500	0	7,33,235	7,40,735		
						Total Object Head-- 1 :				7,40,735	0	7,500	0	7,33,235	7,40,735		
						11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	330	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 :				7,52,735	0	7,500	0	7,45,235	7,52,735		
			Total Minor Head 101 :				25,70,807	0	39,100	4,400	25,27,307	25,70,807					

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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:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	104	(04) Sheep & Goat Farm, 0 Khasi Hills		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	1,92,774	0	3,500	0		1,89,274	1,92,774				
									1,92,774	0	3,500	0	1,89,274	1,92,774					
			Total Object Head-- 1 :							1,92,774	0	3,500	0	1,89,274	1,92,774				
			Total Sub Head :							1,92,774	0	3,500	0	1,89,274	1,92,774				
			Total Minor Head 104 :							1,92,774	0	3,500	0	1,89,274	1,92,774				
		105	(04) Pig Farm, Nongstoin 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	524	Voucher	2,09,246	0	3,900	0		2,05,346	2,09,246				
									2,09,246	0	3,900	0	2,05,346	2,09,246					
			Total Object Head-- 1 :							2,09,246	0	3,900	0	2,05,346	2,09,246				
			Total Sub Head :							2,09,246	0	3,900	0	2,05,346	2,09,246				
			Total Minor Head 105 :							2,59,246	0	3,900	0	2,55,346	2,59,246				
			Total Sub Major Head 0 :							39,51,605	0	1,12,400	4,400	38,34,805	39,51,605				
			Total Major Head 2403 :							39,51,605	0	1,12,400	4,400	38,34,805	39,51,605				
			Total of Month :							39,51,605	0	1,12,400	4,400	38,34,805	39,51,605				
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)							

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Demand :		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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	126	Voucher	4,52,474	0	45,900	0	4,06,574	4,52,474		
						Voted-Sixth-Schedule-Khasi	1995	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :					4,62,474	0	45,900	0	4,16,574	4,62,474
					02. Wages	Voted-Sixth-Schedule-Khasi	1116	Voucher	10,820	0	0	0	10,820	10,820		
						Voted-Sixth-Schedule-Khasi	2122	Voucher	13,200	0	0	0	13,200	13,200		
						Voted-Sixth-Schedule-Khasi	2131	Voucher	21,640	0	0	0	21,640	21,640		
					Total Object Head-- 2 :					45,660	0	0	0	45,660	45,660	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1135	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 11 :					2,000	0	0	0	2,000	2,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1343	Voucher	14,500	0	0	0	14,500	14,500		
						Total Object Head-- 13 :					14,500	0	0	0	14,500	14,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1394	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	1687	Voucher	15,500	0	0	0	15,500	15,500		
						Voted-Sixth-Schedule-Khasi	338	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 51 :					29,500	0	0	0	29,500	29,500

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :					5,78,134	0	45,900	0	5,32,234	5,78,134
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,15,461	0	0	0	1,15,461	1,15,461				
															Total Object Head-- 1 :			
					02. Wages	Voted-Sixth-Schedule-Khasi	1114	Voucher	15,148	0	0	0	15,148	15,148				
						Voted-Sixth-Schedule-Khasi	2101	Voucher	4,400	0	0	0	4,400	4,400				
						Voted-Sixth-Schedule-Khasi	2132	Voucher	27,591	0	0	0	27,591	27,591				
						Total Object Head-- 2 :					47,139	0	0	0	47,139	47,139		
						Total Sub Head :					1,62,600	0	0	0	1,62,600	1,62,600		
						Total Minor Head 1 :					7,40,734	0	45,900	0	6,94,834	7,40,734		
					101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1115	Voucher	5,951	0	0	0	5,951	5,951	
									Voted-Sixth-Schedule-Khasi	2091	Voucher	1,082	0	0	0	1,082	1,082	
									Voted-Sixth-Schedule-Khasi	2092	Voucher	15,148	0	0	0	15,148	15,148	
									Voted-Sixth-Schedule-Khasi	2134	Voucher	9,197	0	0	0	9,197	9,197	
			Voted-Sixth-Schedule-Khasi	2143					Voucher	15,648	0	0	0	15,648	15,648			
		Total Object Head-- 2 :							47,026	0	0	0	47,026	47,026				
		Total Sub Head :							47,026	0	0	0	47,026	47,026				

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	6,04,031	0	10,100	4,400			5,89,531	6,04,031		
						Voted-Sixth-Schedule-Khasi	1996	Voucher	5,000	0	0	0		5,000	5,000			
						Voted-Sixth-Schedule-Khasi	385	Voucher	29,514	0	0	0		29,514	29,514			
						Total Object Head-- 1 :		6,38,545	0	10,100	4,400		6,24,045	6,38,545				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1130	Voucher	2,000	0	0	0		2,000	2,000			
						Voted-Sixth-Schedule-Khasi	1133	Voucher	2,000	0	0	0		2,000	2,000			
						Voted-Sixth-Schedule-Khasi	2154	Voucher	41,120	0	0	0		41,120	41,120			
						Total Object Head-- 11 :		45,120	0	0	0		45,120	45,120				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1487	Voucher	2,500	0	0	0		2,500	2,500			
						Voted-Sixth-Schedule-Khasi	499	Voucher	500	0	0	0		500	500			
						Voted-Sixth-Schedule-Khasi	563	Voucher	2,000	0	0	0		2,000	2,000			
						Total Object Head-- 13 :		5,000	0	0	0		5,000	5,000				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1356	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 :								6,99,665	0	10,100	4,400		
						(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	128	Voucher	1,88,484	0	5,000	0			1,83,484

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	384	Voucher	66,330	0	0	0	0	66,330	66,330
					Total Object Head-- 1 :					2,54,814	0	5,000	0	2,49,814	2,54,814	
					02. Wages		Voted-Sixth-Schedule-Khasi	1117	Voucher	9,738	0	0	0	9,738	9,738	
							Voted-Sixth-Schedule-Khasi	2090	Voucher	1,082	0	0	0	1,082	1,082	
							Voted-Sixth-Schedule-Khasi	2102	Voucher	4,400	0	0	0	4,400	4,400	
						Total Object Head-- 2 :					15,220	0	0	0	15,220	15,220
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1897	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- 11 :					4,000	0	0	0	4,000	4,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1488	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	1194	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	1688	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Khasi	339	Voucher	2,200	0	0	0	2,200	2,200	
							Voted-Sixth-Schedule-Khasi	342	Voucher	5,800	0	0	0	5,800	5,800	
						Total Object Head-- 51 :					17,000	0	0	0	17,000	17,000

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	Total Sub Head :							3,29,034	0	5,000	0	3,24,034	3,29,034			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	4,97,239	0	16,500	0	4,80,739	4,97,239					
					Voted-Sixth-Schedule-Khasi	386	Voucher	29,514	0	0	0	29,514	29,514						
					Total Object Head-- 1 :							5,26,753	0	16,500	0	5,10,253	5,26,753		
			02. Wages		Voted-Sixth-Schedule-Khasi	1118	Voucher	15,689	0	0	0	15,689	15,689						
					Voted-Sixth-Schedule-Khasi	2100	Voucher	8,800	0	0	0	8,800	8,800						
					Voted-Sixth-Schedule-Khasi	2133	Voucher	22,181	0	0	0	22,181	22,181						
					Total Object Head-- 2 :							46,670	0	0	0	46,670	46,670		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1127	Voucher	1,500	0	0	0	1,500	1,500						
					Voted-Sixth-Schedule-Khasi	1134	Voucher	5,500	0	0	0	5,500	5,500						
					Total Object Head-- 11 :							7,000	0	0	0	7,000	7,000		
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1486	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	1395	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 :							6,18,923	0	16,500	0	6,02,423	6,18,923		

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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:				MAR/2026																											
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		101		(25) Veterinery Dispensaries		0		01. Salaries		Voted-Sixth-Schedule-Khasi		131		Voucher		7,47,075		0		8,500		0		7,38,575		7,47,075	
												Total Object Head-- 1 :				7,47,075		0		8,500		0		7,38,575		7,47,075					
												02. Wages		Voted-Sixth-Schedule-Khasi		1110		Voucher		16,771		0		0		0		16,771		16,771	
														Voted-Sixth-Schedule-Khasi		1111		Voucher		8,115		0		0		0		8,115		8,115	
														Voted-Sixth-Schedule-Khasi		2099		Voucher		8,800		0		0		0		8,800		8,800	
														Voted-Sixth-Schedule-Khasi		2103		Voucher		15,148		0		0		0		15,148		15,148	
														Voted-Sixth-Schedule-Khasi		2104		Voucher		8,656		0		0		0		8,656		8,656	
														Voted-Sixth-Schedule-Khasi		2135		Voucher		1,623		0		0		0		1,623		1,623	
														Voted-Sixth-Schedule-Khasi		2144		Voucher		48,149		0		0		0		48,149		48,149	
												Total Object Head-- 2 :				1,07,262		0		0		0		1,07,262		1,07,262					
												11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi		1126		Voucher		3,500		0		0		0		3,500		3,500	
														Voted-Sixth-Schedule-Khasi		1131		Voucher		5,500		0		0		0		5,500		5,500	
												Total Object Head-- 11 :				9,000		0		0		0		9,000		9,000					
												13. Office Expenses		Voted-Sixth-Schedule-Khasi		1511		Voucher		25,400		0		0		0		25,400		25,400	
												Total Object Head-- 13 :				25,400		0		0		0		25,400		25,400					
												21. Supplies And		Voted-Sixth-		1396		Voucher		1,83,697		0		0		0		1,83,697		1,83,697	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Total Object Head-- 21 :				1,83,697	0	0	0	1,83,697	1,83,697	
						Total Sub Head :				10,72,434	0	8,500	0	10,63,934	10,72,434	
						Total Minor Head 101 :				27,67,082	0	40,100	4,400	27,22,582	27,67,082	
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1994	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	388	Voucher	3,45,842	0	29,600	2,200	3,14,042	3,45,842		
						Voted-Sixth-Schedule-Khasi	449	Voucher	2,46,236	0	19,600	2,200	2,24,436	2,46,236		
						Total Object Head-- 1 :				6,22,078	0	49,200	4,400	5,68,478	6,22,078	
						02. Wages	Voted-Sixth-Schedule-Khasi	1107	Voucher	30,296	0	0	0	30,296	30,296	
							Voted-Sixth-Schedule-Khasi	1108	Voucher	1,082	0	0	0	1,082	1,082	
							Voted-Sixth-Schedule-Khasi	1119	Voucher	7,033	0	0	0	7,033	7,033	
							Voted-Sixth-Schedule-Khasi	1120	Voucher	5,951	0	0	0	5,951	5,951	
							Voted-Sixth-Schedule-Khasi	1121	Voucher	1,623	0	0	0	1,623	1,623	
							Voted-Sixth-Schedule-Khasi	1122	Voucher	1,082	0	0	0	1,082	1,082	
							Voted-Sixth-Schedule-Khasi	1123	Voucher	11,361	0	0	0	11,361	11,361	
							Voted-Sixth-Schedule-Khasi	2139	Voucher	65,461	0	0	0	65,461	65,461	
							Voted-Sixth-	500	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 :		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Total Object Head-- 2 :				1,57,431	0	0	0	0	1,57,431	1,57,431
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1129	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	1132	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	357	Voucher	69,938	0	0	0	69,938	69,938		
						Voted-Sixth-Schedule-Khasi	362	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 21 :				74,938	0	0	0	74,938	74,938		
					Total Sub Head :				8,63,447	0	49,200	4,400	8,09,847	8,63,447		
					Total Minor Head 103 :				8,63,447	0	49,200	4,400	8,09,847	8,63,447		
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	387	Voucher	1,92,774	0	3,500	0	1,89,274	1,92,774		
					Total Object Head-- 1 :				1,92,774	0	3,500	0	1,89,274	1,92,774		
					02. Wages	Voted-Sixth-Schedule-Khasi	1112	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	2130	Voucher	48,149	0	0	0	48,149	48,149		
					Total Object Head-- 2 :				63,899	0	0	0	63,899	63,899		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1128	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :				3,000	0	0	0	3,000	3,000		
					(13) Office Expenses	Voted-Sixth-	367									

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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: MAR/2026																												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.))					
																		8009 - 7610										
2403	00	104	(04) Sheep & Goat Farm, 0 Khasi Hills	(13) Office Expenses		Voted-Sixth-Schedule-Khasi		367		Voucher		12,000		0		0		0		12,000		12,000						
				Total Object Head-- 13 :													12,000		0		0		0		12,000		12,000	
				Total Sub Head :													2,71,673		0		3,500		0		2,68,173		2,71,673	
				Total Minor Head 104 :													2,71,673		0		3,500		0		2,68,173		2,71,673	
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1905		Voucher		10,000		0		0		0		10,000		10,000						
						Voted-Sixth-Schedule-Khasi		389		Voucher		2,09,246		0		6,000		0		2,03,246		2,09,246						
				Total Object Head-- 1 :													2,19,246		0		6,000		0		2,13,246		2,19,246	
				02. Wages		Voted-Sixth-Schedule-Khasi		1165		Voucher		44,362		0		0		0		44,362		44,362						
						Voted-Sixth-Schedule-Khasi		2127		Voucher		15,689		0		0		0		15,689		15,689						
						Voted-Sixth-Schedule-Khasi		2137		Voucher		33,001		0		0		0		33,001		33,001						
						Voted-Sixth-Schedule-Khasi		2138		Voucher		53,559		0		0		0		53,559		53,559						
						Voted-Sixth-Schedule-Khasi		2140		Voucher		5,951		0		0		0		5,951		5,951						
						Voted-Sixth-Schedule-Khasi		501		Voucher		50,313		0		0		0		50,313		50,313						
				Total Object Head-- 2 :													2,02,875		0		0		0		2,02,875		2,02,875	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1136		Voucher		10,000		0		0		0		10,000		10,000						
						Voted-Sixth-		1137		Voucher		7,000		0		0		0		7,000		7,000						

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(04) Pig Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2153	Voucher	46,240	0	0	0	0	0	46,240	46,240
					Total Object Head-- 11 :					63,240	0	0	0	63,240	63,240	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	366	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 13 :					16,000	0	0	0	16,000	16,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	360	Voucher	30,341	0	0	0	30,341	30,341		
					Total Object Head-- 21 :					30,341	0	0	0	30,341	30,341	
			Total Sub Head :					5,31,702	0	6,000	0	5,25,702	5,31,702			
			(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1113	Voucher	1,04,954	0	0	0	1,04,954	1,04,954		
						Voted-Sixth-Schedule-Khasi	1461	Voucher	34,720	0	0	0	34,720	34,720		
						Voted-Sixth-Schedule-Khasi	1545	Voucher	1,21,184	0	0	0	1,21,184	1,21,184		
						Voted-Sixth-Schedule-Khasi	1546	Voucher	29,214	0	0	0	29,214	29,214		
						Voted-Sixth-Schedule-Khasi	1790	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Khasi	1791	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Khasi	1792	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Khasi	1793	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Khasi	1794	Voucher	14,066	0	0	0	14,066	14,066		

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	02. Wages	Voted-Sixth-Schedule-Khasi	1795	Voucher	14,066	0	0	0	14,066	14,066		
					Voted-Sixth-Schedule-Khasi	1796	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :		3,95,567	0	0	0	3,95,567	3,95,567			
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	361	Voucher	31,868	0	0	0	31,868	31,868		
					Total Object Head-- 21 :		31,868	0	0	0	31,868	31,868			
					Total Sub Head :		4,27,435	0	0	0	4,27,435	4,27,435			
				Total Minor Head 105 :		9,59,137	0	6,000	0	9,53,137	9,59,137				
				Total Sub Major Head 0 :		56,02,073	0	1,44,700	8,800	54,48,573	56,02,073				
				Total Major Head 2403 :		56,02,073	0	1,44,700	8,800	54,48,573	56,02,073				
				2415	03	277	(06) Training Of Officers In Specialised Field	11.Travel Expenses,Conveyance Allowances.	General-Voted	290	Voucher	7,420	0	0	0
Total Object Head-- 11 :		7,420	0						0	0	7,420	7,420			
Total Sub Head :		7,420	0					0	0	7,420	7,420				
Total Minor Head 277 :		7,420	0					0	0	7,420	7,420				
Total Sub Major Head 3 :		7,420	0					0	0	7,420	7,420				
Total Major Head 2415 :		7,420	0					0	0	7,420	7,420				
Total of Month :		56,09,493	0					1,44,700	8,800	54,55,993	56,09,493				
Total of DDO 100001 :		5,14,29,724	8,600					18,74,500	1,95,800	4,93,50,824	5,14,21,124				

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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									
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											5,14,21,124
Summary of DDO wise expenditure											
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					93,70,682
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,90,560
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					28,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					55,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					96,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					57,500
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					13,63,539
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi					2,23,539
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi					68,551
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					15,611
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					3,79,389
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					3,500

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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	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73,67,613
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,10,743
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	78,120
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	44,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29,99,194
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,65,370
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,09,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	33,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65,49,487
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,75,820

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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	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		32,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		22,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1,32,000
2403	00	101	(06) Check Post	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6,500
2403	00	101	(06) Check Post	0	21.Materials And Supplies, Store And Equiptments	Voted-Sixth-Schedule-Khasi		37,500
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		81,97,763
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		4,01,787
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1,21,975
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		60,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		36,400
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		3,15,697
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi		32,000
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		39,11,841
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi		5,14,956

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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	103	(06) Poultry Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 23,000
2403	00	103	(06) Poultry Farm, Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 26,000
2403	00	103	(06) Poultry Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 1,38,938
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 22,61,256
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	02. Wages	Voted-Sixth-Schedule-Khasi 1,97,774
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 13,000
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 23,000
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 65,000
2403	00	105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 28,29,094
2403	00	105	(04) Pig Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi 7,17,900
2403	00	105	(04) Pig Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 69,240
2403	00	105	(04) Pig Farm, Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 26,000
2403	00	105	(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 50,341

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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	105	(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,75,242
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	31,868
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-60,586
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	7,420
							5,14,21,124

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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: APR/2025																																		
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross												
Head Major Head Head			Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		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															
									3,01,348		2,000		4,000		8,250		2,87,098		2,99,348															
									6,22,920		2,000		39,000		8,250		5,73,670		6,20,920															
													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															
									84,734		0		0		0		84,734		84,734															
									84,734		0		0		0		84,734		84,734															
			Total Object Head-- 1 :										84,734		0		0		84,734		84,734													
			Total Sub Head :										84,734		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															
									1,55,206		0		0		0		1,55,206		1,55,206															
									5,70,678		2,000		26,780		11,000		5,30,898		5,68,678															
									8,09,968		2,000		26,780		11,000		7,70,188		8,07,968															
													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																	
							2,62,813		0		26,000		2,750		2,34,063		2,62,813																	
		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8,250	6,30,145	6,56,895	
		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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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		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	
																			1,76,336		1,000		0			8,250		1,67,086		1,75,336	
																			1,76,336		1,000		0			8,250		1,67,086		1,75,336	
																			1,76,336		1,000		0			8,250		1,67,086		1,75,336	
																			33,29,669		9,000		1,54,780			46,750		31,19,139		33,20,669	
																			33,29,669		9,000		1,54,780			46,750		31,19,139		33,20,669	
																			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)			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		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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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	31,797	31,797
																					Total Object Head-- 1 :					
			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	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	0	2,45,146	2,53,646				

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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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	9,500	9,500	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	904	Voucher	12,500	0	0	0	0	12,500	12,500		
					Total Object Head-- 51 :					12,500	0	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	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 :					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	0	85,671	85,671		
						Voted-Sixth-Schedule-Garo	234	Voucher	1,58,134	0	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	0	3,500	3,500		
						Total Object Head-- 13 :					3,500	0	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 - 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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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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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	
						21.Materials And Supplies, Store And Equipments	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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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	(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 & Equipment	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					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		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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Shillong

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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					
										2,75,504	0	26,000	2,750		2,46,754	2,75,504					
										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					
										1,52,577	1,000	0	2,750		1,48,827	1,51,577					
										1,52,577	1,000	0	2,750		1,48,827	1,51,577					
			Total Object Head-- 1 :							1,52,577	1,000	0	2,750		1,48,827	1,51,577					
			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						
									12,927	0	0	0		12,927	12,927						
									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						
									6,88,285	1,000	26,500	8,250		6,52,535	6,87,285						
	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		6,52,535	6,87,285							
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	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	(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	(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	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	

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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	3,93,246
				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
			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	5,94,790
				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

Voucher Wise Expenditure Report
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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	1,12,350	1,12,350
						Total Minor Head 277 :				1,12,350	0	0		0	1,12,350	1,12,350
						Total Sub Major Head 3 :				1,12,350	0	0		0	1,12,350	1,12,350
						Total Major Head 2415 :				1,12,350	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	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		430	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 :				17,500	0	0		0	17,500	17,500
						Total Minor Head 1 :				17,500	0	0		0	17,500	17,500
		101	(02) Veterinary	0	(13) Office Expenses	Voted-Sixth-		246	Voucher	3,500	0	0		0	3,500	3,500

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

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		3,500		3,500			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	389	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 :		34,500		0		0		0		34,500		34,500				
					(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	244	Voucher	31,000		0		0		0		31,000		31,000
			Total Object Head-- 21 :					7,000		0		0		0		7,000		7,000			
			Total Sub Head :				14,000		0		0		0		14,000		14,000				
			(04) Veterinary Aid Centres	0			(13) Office Expenses	Total Object Head-- 13 :		14,000		0		0		0		14,000		14,000	
							21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	376	Voucher	31,000		0		0		0		31,000		31,000
					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				
					(05) Veterinary Dispensaries	0	(13) Office Expenses	Total Object Head-- 13 :		4,000		0		0		0		4,000		4,000	
							21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	237	Voucher	4,000		0		0		0		4,000		4,000
			Total Object Head-- 21 :					4,000		0		0		0		4,000		4,000			
			Total Sub Head :				21,000		0		0		0		21,000		21,000				
			(06) Veterinary Dispensaries	0			(13) Office Expenses	Total Object Head-- 13 :		3,282		0		0		0		3,282		3,282	
							21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	375	Voucher	3,282		0		0		0		3,282		3,282
Total Object Head-- 21 :		3,282			0			0		0		3,282		3,282							
Total Sub Head :		28,000			0		0		0		28,000		28,000								
(25) Veterinery Dispensaries	0	13. Office Expenses			Voted-Sixth-Schedule-Garo	238	Voucher	3,500		0		0		0		3,500		3,500			
								Total Object Head-- 21 :		3,500		0		0		0		3,500		3,500	

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Demand :		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	(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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	16,000	16,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	332	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 :				7,16,505	0	14,500	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	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 :				8,02,826	0	14,500	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	5,66,660	5,93,940		
						Voted-Sixth-Schedule-Garo	228	Voucher	2,50,749	0	0	0	2,50,749	2,50,749		
					Total Object Head-- 1 :				8,45,689	1,000	27,280	0	8,17,409	8,44,689		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	657	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	669	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :				16,000	0	0	0	16,000	16,000		
			Total Sub Head :				8,61,689	1,000	27,280	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	2,49,504	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:		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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	1,96,623
				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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					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
					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
			(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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	137	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		Voted-Sixth-Schedule-Garo	114	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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				8,000	0	0	0	0	8,000	8,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	115	Voucher	12,500	0	0	0	0	12,500	12,500	
					Total Object Head-- 51 :				12,500	0	0	0	0	12,500	12,500	
					Total Sub Head :				30,000	0	0	0	0	30,000	30,000	
					Total Minor Head 1 :				30,000	0	0	0	0	30,000	30,000	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	318	Voucher	1,000	0	0	0	0	1,000	1,000	
					Total Object Head-- 11 :				1,000	0	0	0	0	1,000	1,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	136	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	
			(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	139	Voucher	31,000	0	0	0	0	31,000	31,000	
					Total Object Head-- 21 :				31,000	0	0	0	0	31,000	31,000	
					Total Sub Head :				35,500	0	0	0	0	35,500	35,500	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	316	Voucher	700	0	0	0	0	700	700	
					Total Object Head-- 11 :				700	0	0	0	0	700	700	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	140	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 :		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Total Object Head-- 13 :				7,000	0	0	0	0	7,000	7,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	138	Voucher	14,000	0	0	0	0	14,000	14,000	
					Total Object Head-- 21 :				14,000	0	0	0	0	14,000	14,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	113	Voucher	4,000	0	0	0	0	4,000	4,000	
					Total Object Head-- 51 :				4,000	0	0	0	0	4,000	4,000	
			Total Sub Head :				25,700	0	0	0	0	25,700	25,700			
			(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	317	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 11 :				10,000	0	0	0	0	10,000	10,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	112	Voucher	4,000	0	0	0	0	4,000	4,000	
					Total Object Head-- 13 :				4,000	0	0	0	0	4,000	4,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	135	Voucher	28,000	0	0	0	0	28,000	28,000	
			Total Object Head-- 21 :				28,000	0	0	0	0	28,000	28,000			
			Total Sub Head :				42,000	0	0	0	0	42,000	42,000			
			(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	319	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 11 :				10,000	0	0	0	0	10,000	10,000	
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	134	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 :		William Nagar Treasury																		
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																		
Month of Account:		JAN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Total Object Head-- 52 :				7,000	0	0	0	0	7,000	7,000				
						Total Sub Head :				17,000	0	0	0	0	17,000	17,000				
						Total Minor Head 101 :				1,20,200	0	0	0	0	1,20,200	1,20,200				
		102	(20) Buffallo Farm - Garo 0 Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				150	Voucher	19,000	0	0	0	19,000	19,000			
						Total Object Head-- 13 :				19,000	0	0	0	0	19,000	19,000				
						21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Garo				141	Voucher	88,900	0	0	88,900	88,900
						Voted-Sixth-Schedule-Garo				149	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
						Total Object Head-- 21 :				2,08,900	0	0	0	0	2,08,900	2,08,900				
						Total Sub Head :				2,27,900	0	0	0	0	2,27,900	2,27,900				
						Total Minor Head 102 :				2,27,900	0	0	0	0	2,27,900	2,27,900				
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				320	Voucher	11,000	0	0	0	11,000	11,000			
						Total Object Head-- 11 :				11,000	0	0	0	0	11,000	11,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo				151	Voucher	19,000	0	0	0	19,000	19,000			
						Total Object Head-- 13 :				19,000	0	0	0	0	19,000	19,000				
					21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Garo				130	Voucher	39,035	0	0	0	39,035	39,035
		Voted-Sixth-Schedule-Garo				131	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 :		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		142	Voucher	56,000	0	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Garo		221	Voucher	13,779	0	0	0	0	13,779	13,779
						Voted-Sixth-Schedule-Garo		232	Voucher	11,390	0	0	0	0	11,390	11,390
						Voted-Sixth-Schedule-Garo		233	Voucher	10,550	0	0	0	0	10,550	10,550
						Total Object Head-- 21 :				1,39,754	0	0	0	0	1,39,754	1,39,754
					Total Sub Head :				1,69,754	0	0	0	0	1,69,754	1,69,754	
					Total Minor Head 103 :				1,69,754	0	0	0	0	1,69,754	1,69,754	
					Total Sub Major Head 0 :				5,47,854	0	0	0	0	5,47,854	5,47,854	
					Total Major Head 2403 :				5,47,854	0	0	0	0	5,47,854	5,47,854	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo		228	Voucher	1,27,602	0	0	0	0	1,27,602	1,27,602
						Total Object Head-- 2 :				1,27,602	0	0	0	0	1,27,602	1,27,602
						Total Sub Head :				1,27,602	0	0	0	0	1,27,602	1,27,602
					Total Minor Head 277 :				1,27,602	0	0	0	0	1,27,602	1,27,602	
					Total Sub Major Head 3 :				1,27,602	0	0	0	0	1,27,602	1,27,602	
					Total Major Head 2415 :				1,27,602	0	0	0	0	1,27,602	1,27,602	
Total of Month :										6,75,456	0	0	0	0	6,75,456	6,75,456

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	3,28,818	0	10,000	0	3,18,818	3,28,818			
						Voted-Sixth-Schedule-Garo	73	Voucher	3,62,545	1,000	4,500	0	3,57,045	3,61,545			
						Total Object Head-- 1 :		6,91,363	1,000	14,500	0	6,75,863	6,90,363				
					02. Wages	Voted-Sixth-Schedule-Garo	339	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 :		7,04,290	1,000	14,500	0	6,88,790	7,03,290				
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	89,795	0	0	0	89,795	89,795			
						Total Object Head-- 1 :		89,795	0	0	0	89,795	89,795				
						Total Sub Head :		89,795	0	0	0	89,795	89,795				
					Total Minor Head 1 :		7,94,085	1,000	14,500	0	7,78,585	7,93,085					
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	6,04,747	1,000	21,000	0	5,82,747	6,03,747
									Voted-Sixth-Schedule-Garo	68	Voucher	2,53,851	0	0	0	2,53,851	2,53,851
		Total Object Head-- 1 :		8,58,598					1,000	21,000	0	8,36,598	8,57,598				
		Total Sub Head :		8,58,598				1,000	21,000	0	8,36,598	8,57,598					
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	72	Voucher	2,78,848	1,000	26,000	0	2,51,848	2,77,848			
						Total Object Head-- 1 :		2,78,848	1,000	26,000	0	2,51,848	2,77,848				

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				2,78,848	1,000	26,000	0	2,51,848	2,77,848		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	Voucher	1,54,383	1,000	0	0	1,53,383	1,53,383			
							Total Object Head-- 1 :				1,54,383	1,000	0	0	1,53,383	1,53,383		
					02. Wages		Voted-Sixth-Schedule-Garo	342	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 :				1,67,310	1,000	0	0	1,66,310	1,66,310		
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	75	Voucher	6,91,817	2,000	26,500	0	6,63,317	6,89,817			
							Total Object Head-- 1 :				6,91,817	2,000	26,500	0	6,63,317	6,89,817		
					02. Wages		Voted-Sixth-Schedule-Garo	251	Voucher	63,801	0	0	0	63,801	63,801			
							Voted-Sixth-Schedule-Garo	252	Voucher	1,76,925	0	0	0	1,76,925	1,76,925			
							Total Object Head-- 2 :				2,40,726	0	0	0	2,40,726	2,40,726		
			Total Sub Head :				9,32,543	2,000	26,500	0	9,04,043	9,30,543						
			Total Minor Head 101 :				22,37,299	5,000	73,500	0	21,58,799	22,32,299						
		102	(20) Buffallo Farm - Garo 0 Hills				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	74	Voucher	1,99,177	1,000	4,000	0	1,94,177	1,98,177	
									Total Object Head-- 1 :				1,99,177	1,000	4,000	0	1,94,177	1,98,177
							02. Wages		Voted-Sixth-Schedule-Garo	343	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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(20) Buffallo Farm - Garo Hills	0	02. Wages	Total Object Head-- 2 :					51,708	0	0	0	0	51,708	51,708
						Total Sub Head :					2,50,885	1,000	4,000	0	2,45,885	2,49,885	
						Total Minor Head 102 :					2,50,885	1,000	4,000	0	2,45,885	2,49,885	
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				70	Voucher	3,01,005	0	24,000	0	2,77,005	3,01,005
						Total Object Head-- 1 :					3,01,005	0	24,000	0	2,77,005	3,01,005	
					02. Wages	Voted-Sixth-Schedule-Garo				369	Voucher	38,781	0	0	0	38,781	38,781
						Total Object Head-- 2 :					38,781	0	0	0	38,781	38,781	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				315	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 :					3,89,786	0	24,000	0	3,65,786	3,89,786		
					Total Minor Head 103 :					3,89,786	0	24,000	0	3,65,786	3,89,786		
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				71	Voucher	1,87,019	2,000	0	0	1,85,019	1,85,019
						Total Object Head-- 1 :					1,87,019	2,000	0	0	1,85,019	1,85,019	
					02. Wages	Voted-Sixth-Schedule-Garo				341	Voucher	64,635	0	0	0	64,635	64,635
						Total Object Head-- 2 :					64,635	0	0	0	64,635	64,635	
					Total Sub Head :					2,51,654	2,000	0	0	2,49,654	2,49,654		
		Total Minor Head 105 :															

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105								2,51,654	2,000	0		0	2,49,654	2,49,654
						Total Sub Major Head 0 :				39,23,709	9,000	1,16,000		0	37,98,709	39,14,709
						Total Major Head 2403 :				39,23,709	9,000	1,16,000		0	37,98,709	39,14,709
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	340	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 :				39,36,636	9,000	1,16,000		0	38,11,636	39,27,636
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	160	Voucher	3,62,545	1,000	4,500		0	3,57,045	3,61,545
							Voted-Sixth-Schedule-Garo	163	Voucher	1,30,112	0	10,000		0	1,20,112	1,30,112
							Voted-Sixth-Schedule-Garo	767	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		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		800	Voucher	1,66,845	0	30,000		0	1,36,845	1,66,845
Total Object Head-- 1 :										6,64,502	1,000	44,500		0	6,19,002	6,63,502
02. Wages					Voted-Sixth-Schedule-Garo		1814	Voucher	28,296	0	0		0	28,296	28,296	
					Voted-Sixth-Schedule-Garo		446	Voucher	11,676	0	0		0	11,676	11,676	
					Voted-Sixth-Schedule-Garo		771	Voucher	7,776	0	0		0	7,776	7,776	
					Total Object Head-- 2 :					47,748	0	0		0	47,748	47,748
(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo		2033	Voucher	60,320	0	0		0	60,320	60,320	
					Total Object Head-- 11 :					60,320	0	0		0	60,320	60,320
(13) Office Expenses					Voted-Sixth-Schedule-Garo		1118	Voucher	9,100	0	0		0	9,100	9,100	
					Total Object Head-- 13 :					9,100	0	0		0	9,100	9,100
21.Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Garo		796	Voucher	3,240	0	0		0	3,240	3,240	
					Voted-Sixth-Schedule-Garo		858	Voucher	4,760	0	0		0	4,760	4,760	
					Total Object Head-- 21 :					8,000	0	0		0	8,000	8,000
51.Motor Vehicles					Voted-Sixth-Schedule-Garo		1121	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 :										8,02,170	1,000	44,500		0	7,56,670	8,01,170

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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:			MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	161	Voucher	89,795	0	0		0	89,795	89,795
					Total Object Head-- 1 :					89,795	0	0		0	89,795	89,795
					Total Sub Head :					89,795	0	0		0	89,795	89,795
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	884	Voucher	4,500	0	0		0	4,500	4,500
					Total Object Head-- 14 :					4,500	0	0		0	4,500	4,500
					Total Sub Head :					4,500	0	0		0	4,500	4,500
			Total Minor Head 1 :							8,96,465	1,000	44,500		0	8,50,965	8,95,465
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	153	Voucher	6,04,747	1,000	26,625		0	5,77,122	6,03,747
							Voted-Sixth-Schedule-Garo	158	Voucher	2,53,851	0	0		0	2,53,851	2,53,851
					Total Object Head-- 1 :					8,58,598	1,000	26,625		0	8,30,973	8,57,598
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2015	Voucher	52,000	0	0		0	52,000	52,000
					Total Object Head-- 11 :					52,000	0	0		0	52,000	52,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1117	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		Voted-Sixth-Schedule-Garo	885	Voucher	29,000	0	0		0	29,000	29,000
					Total Object Head-- 21 :					29,000	0	0		0	29,000	29,000

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610	
2403				00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				Total Sub Head :				9,44,098	1,000	26,625	0	9,16,473	9,43,098
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	2,78,848	1,000	26,000	0	2,51,848	2,77,848		
						Total Object Head-- 1 :						2,78,848	1,000	26,000	0	2,51,848	2,77,848		
						(13) Office Expenses		Voted-Sixth-Schedule-Garo	1115	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	795	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	1120	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 :						3,00,848	1,000	26,000	0	2,73,848	2,99,848		
						(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	1,54,383	1,000	0	0	1,53,383	1,53,383		
						Total Object Head-- 1 :						1,54,383	1,000	0	0	1,53,383	1,53,383		
						02. Wages		Voted-Sixth-Schedule-Garo	1122	Voucher	216	0	0	0	216	216			
								Voted-Sixth-Schedule-Garo	2016	Voucher	40,950	0	0	0	40,950	40,950			
								Voted-Sixth-Schedule-Garo	2104	Voucher	320	0	0	0	320	320			
								Voted-Sixth-	687	Voucher	11,676	0	0	0	11,676	11,676			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		776	Voucher	7,089	0	0		0	7,089	7,089
						Voted-Sixth-Schedule-Garo		794	Voucher	12,927	0	0		0	12,927	12,927
					Total Object Head-- 2 :					73,178	0	0		0	73,178	73,178
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1154	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 13 :					4,000	0	0		0	4,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		793	Voucher	27,000	0	0		0	27,000	27,000
						Total Object Head-- 21 :					27,000	0	0		0	27,000
					Total Sub Head :					2,58,561	1,000	0		0	2,57,561	2,57,561
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		154	Voucher	6,91,817	2,000	26,500		0	6,63,317	6,89,817
						Total Object Head-- 1 :					6,91,817	2,000	26,500		0	6,63,317
					02. Wages	Voted-Sixth-Schedule-Garo		2017	Voucher	5,344	0	0		0	5,344	5,344
						Voted-Sixth-Schedule-Garo		2018	Voucher	42,000	0	0		0	42,000	42,000
						Voted-Sixth-Schedule-Garo		444	Voucher	11,676	0	0		0	11,676	11,676
						Voted-Sixth-Schedule-Garo		769	Voucher	4,644	0	0		0	4,644	4,644
						Total Object Head-- 2 :					63,664	0	0		0	63,664
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		791	Voucher	10,000	0	0		0	10,000	10,000

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						10,000	0	0	0	0	10,000	10,000
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1240	Voucher	10,000	0	0	0	10,000	10,000		
							Voted-Sixth-Schedule-Garo	1243	Voucher	12,516	0	0	0	12,516	12,516		
					Total Object Head-- 13 :				22,516	0	0	0	22,516	22,516			
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	792	Voucher	2,05,747	0	0	0	2,05,747	2,05,747		
					Total Object Head-- 21 :				2,05,747	0	0	0	2,05,747	2,05,747			
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1258	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 :				9,96,244	2,000	26,500	0	9,67,744	9,94,244			
					Total Minor Head 101 :				24,99,751	5,000	79,125	0	24,15,626	24,94,751			
		102	(20) Buffallo Farm - Garo 0 Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	1,99,177	1,000	4,000	0	1,94,177	1,98,177			
							Voted-Sixth-Schedule-Garo	785	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :				2,09,177	1,000	4,000	0	2,04,177	2,08,177		
					02. Wages	Voted-Sixth-Schedule-Garo	2042	Voucher	7,680	0	0	0	7,680	7,680			
							Voted-Sixth-Schedule-Garo	2043	Voucher	75,392	0	0	0	75,392	75,392		
							Voted-Sixth-Schedule-Garo	2046	Voucher	19,950	0	0	0	19,950	19,950		

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	102	(20) Buffallo Farm - Garo 0 Hills	02. Wages		Voted-Sixth-Schedule-Garo	2106	Voucher	109	0	0	0	0	0	109	109	
						Voted-Sixth-Schedule-Garo	434	Voucher	46,704	0	0	0	0	46,704	46,704		
						Voted-Sixth-Schedule-Garo	437	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000		
						Voted-Sixth-Schedule-Garo	448	Voucher	1,29,150	0	0	0	0	1,29,150	1,29,150		
						Voted-Sixth-Schedule-Garo	449	Voucher	1,28,100	0	0	0	0	1,28,100	1,28,100		
						Voted-Sixth-Schedule-Garo	770	Voucher	51,840	0	0	0	0	51,840	51,840		
						Total Object Head-- 2 :					5,84,925	0	0	0	0	5,84,925	5,84,925
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	855	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000		
						Total Object Head-- 21 :					2,04,000	0	0	0	0	2,04,000	2,04,000
				Total Sub Head :					9,98,102	1,000	4,000	0	0	9,93,102	9,97,102		
				Total Minor Head 102 :					9,98,102	1,000	4,000	0	0	9,93,102	9,97,102		
		103	(07) Poultry Farm 0 Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	3,01,005	0	24,000	0	0	2,77,005	3,01,005			
					Voted-Sixth-Schedule-Garo	786	Voucher	20,000	0	0	0	0	20,000	20,000			
					Total Object Head-- 1 :					3,21,005	0	24,000	0	0	2,97,005	3,21,005	
				02. Wages	Voted-Sixth-Schedule-Garo	2037	Voucher	6,672	0	0	0	0	6,672	6,672			
	Voted-Sixth-Schedule-Garo				2047	Voucher	1,08,216	0	0	0	0	1,08,216	1,08,216				

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 Singsangiri/ Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	447	Voucher	28,356	0	0	0	28,356	28,356		
									Total Object Head-- 2 :	1,43,244	0	0	0	1,43,244	1,43,244	
					Total Sub Head :				4,64,249	0	24,000	0	4,40,249	4,64,249		
		Total Minor Head 103 :					4,64,249	0	24,000	0	4,40,249	4,64,249				
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	1,87,019	2,000	0	0	1,85,019	1,85,019		
						Voted-Sixth-Schedule-Garo	766	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 1 :					2,12,019	2,000	0	0	2,10,019	2,10,019
					02. Wages	Voted-Sixth-Schedule-Garo	2050	Voucher	10,512	0	0	0	10,512	10,512		
						Voted-Sixth-Schedule-Garo	2051	Voucher	1,25,612	0	0	0	1,25,612	1,25,612		
						Voted-Sixth-Schedule-Garo	2065	Voucher	75,075	0	0	0	75,075	75,075		
						Voted-Sixth-Schedule-Garo	2103	Voucher	240	0	0	0	240	240		
						Voted-Sixth-Schedule-Garo	445	Voucher	58,380	0	0	0	58,380	58,380		
						Voted-Sixth-Schedule-Garo	772	Voucher	70,740	0	0	0	70,740	70,740		
						Voted-Sixth-Schedule-Garo	789	Voucher	216	0	0	0	216	216		
						Total Object Head-- 2 :					3,40,775	0	0	0	3,40,775	3,40,775
						(13) Office Expenses	Voted-Sixth-	1242	Voucher	14,000	0	0	0	14,000	14,000	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(13) Office Expenses	Total Object Head-- 13 :				14,000	0	0	0	0	14,000	14,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1119	Voucher	5,000	0	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	1136	Voucher	15,000	0	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	1223	Voucher	13,807	0	0	0	0	13,807	13,807	
					Total Object Head-- 21 :				33,807	0	0	0	0	33,807	33,807	
					Total Sub Head :				6,00,601	2,000	0	0	0	5,98,601	5,98,601	
					Total Minor Head 105 :				6,00,601	2,000	0	0	0	5,98,601	5,98,601	
Total Sub Major Head 0 :				54,59,168	9,000	1,51,625	0	0	52,98,543	54,50,168						
Total Major Head 2403 :				54,59,168	9,000	1,51,625	0	0	52,98,543	54,50,168						
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2034	Voucher	41,029	0	0	0	0	0	41,029	41,029
					Total Object Head-- 11 :				41,029	0	0	0	0	41,029	41,029	
					Total Sub Head :				41,029	0	0	0	0	41,029	41,029	
			(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	1210	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800	
						Voted-Sixth-Schedule-Garo	1211	Voucher	80,325	0	0	0	0	80,325	80,325	
						Voted-Sixth-Schedule-Garo	1212	Voucher	16,032	0	0	0	0	16,032	16,032	
						Voted-Sixth-Schedule-Garo	443	Voucher	23,352	0	0	0	0	23,352	23,352	
		Voted-Sixth-	768	Voucher	55,728	0	0	0	0	55,728	55,728					

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	787	Voucher	12,927	0	0	0	12,927	12,927				
						Voted-Sixth-Schedule-Garo	788	Voucher	10,500	0	0	0	10,500	10,500				
						Total Object Head-- 2 :				2,99,664	0	0	0	2,99,664	2,99,664			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	790	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1241	Voucher	8,400	0	0	0	8,400	8,400				
						Total Object Head-- 13 :				8,400	0	0	0	8,400	8,400			
					21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Garo	897	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Garo	904	Voucher	48,498	0	0	0	48,498	48,498				
						Total Object Head-- 21 :				68,498	0	0	0	68,498	68,498			
					50. Other Charges	Voted-Sixth-Schedule-Garo	1116	Voucher	30,000	0	0	0	30,000	30,000				
						Voted-Sixth-Schedule-Garo	1192	Voucher	25,538	0	0	0	25,538	25,538				
						Voted-Sixth-Schedule-Garo	1239	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 50 :				63,538	0	0	0	63,538	63,538			
					Total Sub Head :				4,48,100	0	0	0	4,48,100	4,48,100				
					Total Minor Head 277 :				4,89,129	0	0	0	4,89,129	4,89,129				

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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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2415	03							Total Sub Major Head 3 :				4,89,129	0		0		0	4,89,129	4,89,129
								Total Major Head 2415 :				4,89,129	0		0		0	4,89,129	4,89,129
								Total of Month :				59,48,297	9,000		1,51,625		0	57,87,672	59,39,297
								Total of DDO 100001 :				4,79,02,623	63,000		16,65,145		3,27,250	4,58,47,228	4,78,39,623
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		4,78,39,623	
Summary of DDO wise expenditure																			
2403	00	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							80,83,945		
2403	00	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							1,88,277		
2403	00	1	(02) District Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,00,720		
2403	00	1	(02) District Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							37,600		
2403	00	1	(02) District Offices				0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							32,000		
2403	00	1	(02) District Offices				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo							50,000		

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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>							
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,52,322
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	4,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,01,78,938
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	76,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,22,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,16,232
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	(13) Office Expenses	Voted-Sixth-Schedule-Garo	27,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	55,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	15,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18,41,802
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	1,88,270

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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	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		16,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1,11,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		82,50,688
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo		3,16,900
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		77,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		29,516
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		3,37,747
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		5,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo		14,000
2403	00	102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		26,09,767
2403	00	102	(20) Buffallo Farm - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo		11,47,041
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		22,000

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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>											
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					6,10,900
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					35,97,530
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo					5,64,831
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					36,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					54,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					3,87,754
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					22,51,044
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	02. Wages	Voted-Sixth-Schedule-Garo					10,43,420
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					21,000
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,00,807
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted					41,029
(14) Establishment Vocational Training Centre					02. Wages	Voted-Sixth-Schedule-Garo					

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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>						
2415	03	277	At Jaintia, East And West Khasi And Garo Hills.	0		5,90,907
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
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 8,400
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Garo 68,498
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	50. Other Charges	Voted-Sixth-Schedule-Garo 63,538
						4,78,39,623

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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	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	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	0	1,86,281	1,90,121					
								Total Object Head-- 1 :			2,32,771	2,000	3,840	0	0	2,26,931	2,30,771					
								Total Sub Head :			2,32,771	2,000	3,840	0	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	0	3,88,584	4,06,584					
								Total Object Head-- 1 :			4,92,516	0	18,000	0	0	4,74,516	4,92,516					
								Total Sub Head :			4,92,516	0	18,000	0	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	0	1,45,288	1,55,368					
								Total Sub Head :			1,57,368	2,000	7,880	2,200	0	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	0	42,624	42,624					
Total Object Head-- 1 :				99,912	0	0	0						0	99,912	99,912							
Total Sub Head :				99,912	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-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 Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
															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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
					02. Wages	Voted-Sixth-Schedule-Khasi	450	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 :				2,76,185	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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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	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	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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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	001	(02) District Offices		Total Sub Head :					7,87,157	2,000	74,340			0	7,10,817	7,85,157
						Total Minor Head	1 :				7,87,157	2,000	74,340			0	7,10,817	7,85,157
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher		5,88,446	0	23,000			0	5,65,446	5,88,446
						Total Object Head--	1 :				5,88,446	0	23,000			0	5,65,446	5,88,446
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	572	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 :					5,90,946	0	23,000			0	5,67,946	5,90,946
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	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	520	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	768	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 :					2,71,304	2,000	7,880			2,200	2,59,224	2,69,304
				(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher		1,74,450	0	11,075			0	1,63,375	1,74,450
							Voted-Sixth-Schedule-Khasi	847	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 :		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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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	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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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	001	(02) District Offices	0	02. Wages					18,073	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
	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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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	(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
					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
			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

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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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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	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
					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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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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	(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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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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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
Total Object Head-- 21 :										1,32,000	0	0		0	1,32,000	1,32,000
Total Sub Head :										2,17,694	0	0		0	2,17,694	2,17,694
Total Minor Head 101 :										3,19,924	0	0		0	3,19,924	3,19,924
Total Sub Major Head 0 :										4,99,012	0	0		0	4,99,012	4,99,012
Total Major Head 2403 :										4,99,012	0	0		0	4,99,012	4,99,012
Total of Month :										4,99,012	0	0		0	4,99,012	4,99,012
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	1014	Voucher	1,448	0	0		0	1,448	1,448
							Voted-Sixth-Schedule-Khasi	24	Voucher	1,90,919	0	20,000		0	1,70,919	1,90,919
							Voted-Sixth-Schedule-Khasi	26	Voucher	2,83,945	0	40,000		0	2,43,945	2,83,945
							Voted-Sixth-Schedule-Khasi	469	Voucher	39,181	0	0		0	39,181	39,181
							Voted-Sixth-Schedule-Khasi	51	Voucher	2,01,293	5,000	17,460		0	1,78,833	1,96,293
							Voted-Sixth-	635	Voucher	21,619	0	0		0	21,619	21,619

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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 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-Khasi		798	Voucher	11,131	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	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	10,616	10,616											
						Voted-Sixth-Schedule-Khasi		417	Voucher	10,784	0	0	0	10,784	10,784											
						Voted-Sixth-Schedule-Khasi		921	Voucher	8,992	0	0	0	8,992	8,992											
						Voted-Sixth-Schedule-Khasi		922	Voucher	8,834	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	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	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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		
					Total Object Head-- 2 :				26,235	0	0	0	26,235	26,235		
					Total Sub Head :				14,86,295	10,000	1,54,920	0	13,21,375	14,76,295		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1083	Voucher	59,028	0	0	0	59,028	59,028		
						Voted-Sixth-Schedule-Khasi	109	Voucher	59,028	0	0	0	59,028	59,028		
						Voted-Sixth-Schedule-Khasi	1370	Voucher	72,500	0	0	0	72,500	72,500		
						Voted-Sixth-Schedule-Khasi	192	Voucher	5,35,793	0	13,240	0	5,22,553	5,35,793		
						Voted-Sixth-Schedule-Khasi	849	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	877	Voucher	5,35,793	0	13,240	0	5,22,553	5,35,793		
						Total Object Head-- 1 :				12,69,142	0	26,480	0	12,42,662	12,69,142	
					Total Sub Head :				12,69,142	0	26,480	0	12,42,662	12,69,142		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	2,55,372	0	14,250	2,200	2,38,922	2,55,372
								Voted-Sixth-	848	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		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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							
															Total Object Head-- 1 :						
															5,17,744	0	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							
						Voted-Sixth-Schedule-Khasi	832	Voucher	8,115	0	0	0	8,115	8,115							
						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
			(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		1084	Voucher	59,028	0	0	0	59,028	59,028								
						Voted-Sixth-Schedule-Khasi	880	Voucher	1,91,362	0	6,700	0	1,84,662	1,91,362							
				Voted-Sixth-Schedule-Khasi		97	Voucher	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	110	Voucher	29,514	0	0	0	29,514	29,514							
						Voted-Sixth-Schedule-Khasi	1126	Voucher	29,514	0	0	0	29,514	29,514							
						Voted-Sixth-Schedule-Khasi	1138	Voucher	1,45,000	0	0	0	1,45,000	1,45,000							

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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:		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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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	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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	37	Voucher	9,328	0	0		0	9,328	9,328
						Total Object Head-- 2 :				9,328	0	0		0	9,328	9,328
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	280	Voucher	10,760	0	0		0	10,760	10,760
							Voted-Sixth-Schedule-Khasi	281	Voucher	8,567	0	0		0	8,567	8,567
						Total Object Head-- 11 :				19,327	0	0		0	19,327	19,327
					(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
						Total Sub Head :				42,655	0	0		0	42,655	42,655

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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:		JAN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	001	Total Minor Head 1 :							42,655	0	0	0	42,655	42,655						
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	269	Voucher	2,500	0	0	0	2,500	2,500						
										Total Object Head-- 13 :							2,500	0	0	0	2,500
			Total Sub Head :							2,500	0	0	0	2,500	2,500						
			(03) Mobile Veterinary Dispensary							0	02. Wages	Voted-Sixth-Schedule-Khasi	77	Voucher	8,656	0	0	0	8,656	8,656	
				Total Object Head-- 2 :											8,656	0	0	0	8,656	8,656	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	270	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 :							17,656	0	0	0	17,656	17,656						
			(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	268	Voucher	5,816	0	0	0	5,816	5,816							
									Voted-Sixth-Schedule-Khasi	319	Voucher	5,291	0	0	0	5,291	5,291				
												Total Object Head-- 11 :							11,107	0	0
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	271	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 :							15,607	0	0	0	15,607	15,607						
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	38	Voucher	17,312	0	0	0	17,312	17,312							

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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:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403		00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				17,312	0	0	0	0	17,312	17,312
						11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	104	Voucher		3,780	0	0	0	0	3,780	3,780
							Total Object Head-- 11 :				3,780	0	0	0	0	3,780	3,780
						52. Mechineri & Equipment	Voted-Sixth-Schedule-Khasi	318	Voucher		26,000	0	0	0	0	26,000	26,000
							Total Object Head-- 52 :				26,000	0	0	0	0	26,000	26,000
							Total Sub Head :				47,092	0	0	0	0	47,092	47,092
							Total Minor Head 101 :				82,855	0	0	0	0	82,855	82,855
							Total Sub Major Head 0 :				1,25,510	0	0	0	0	1,25,510	1,25,510
							Total Major Head 2403 :				1,25,510	0	0	0	0	1,25,510	1,25,510
							Total of Month :				1,25,510	0	0	0	0	1,25,510	1,25,510
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403		00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher		2,87,555	0	40,000	0	0	2,47,555	2,87,555
							Voted-Sixth-Schedule-Khasi	165	Voucher		1,93,381	0	20,000	0	0	1,73,381	1,93,381
							Voted-Sixth-Schedule-Khasi	324	Voucher		40,534	0	0	0	0	40,534	40,534

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	2,03,709	6,000	17,460	0	1,80,249	1,97,709		
					Total Object Head-- 1 :		7,25,179	6,000	77,460	0	6,41,719	7,19,179				
					02. Wages	Voted-Sixth-Schedule-Khasi	501	Voucher	18,073	0	0	0	18,073	18,073		
						Voted-Sixth-Schedule-Khasi	503	Voucher	5,410	0	0	0	5,410	5,410		
						Total Object Head-- 2 :		23,483	0	0	0	23,483	23,483			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	295	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 :		7,72,662	6,000	77,460	0	6,89,202	7,66,662				
					Total Minor Head 1 :		7,72,662	6,000	77,460	0	6,89,202	7,66,662				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	322	Voucher	57,126	0	0	0	57,126
		Voted-Sixth-Schedule-Khasi	61	Voucher					6,12,158	1,000	13,240	0	5,97,918	6,11,158		
		Total Object Head-- 1 :		6,69,284				1,000	13,240	0	6,55,044	6,68,284				
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	848				Voucher	5,940	0	0	0	5,940	5,940		
			Voted-Sixth-Schedule-Khasi	850				Voucher	4,950	0	0	0	4,950	4,950		
			Voted-Sixth-Schedule-Khasi	867				Voucher	4,000	0	0	0	4,000	4,000		
			Total Object Head-- 11 :					14,890	0	0	0	14,890	14,890			

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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:		FEB/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
Head	Major Head	Head	Head	8009								-	7610					
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	347	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 :					6,95,174	1,000	13,240	0	6,80,934	6,94,174			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	2,56,680	1,000	14,250	0	2,41,430	2,55,680				
					Total Object Head-- 1 :					2,56,680	1,000	14,250	0	2,41,430	2,55,680			
					Total Sub Head :					6,95,174	1,000	13,240	0	6,80,934	6,94,174			
			02. Wages			Voted-Sixth-Schedule-Khasi	504	Voucher	11,106	0	0	0	11,106	11,106				
					Total Object Head-- 2 :					11,106	0	0	0	11,106	11,106			
					Total Sub Head :					6,95,174	1,000	13,240	0	6,80,934	6,94,174			
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	909	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 :					6,95,174	1,000	13,240	0	6,80,934	6,94,174			
			21.Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Khasi	348	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 :					6,95,174	1,000	13,240	0	6,80,934	6,94,174			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	57,126	0	0	0	57,126	57,126				
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,91,362	0	6,700	0	1,84,662	1,91,362				
					Total Object Head-- 1 :					2,48,488	0	6,700	0	2,41,788	2,48,488			
					Total Sub Head :					6,95,174	1,000	13,240	0	6,80,934	6,94,174			
			(11) Travel Expenses, Conveyance			Voted-Sixth-Schedule-Khasi	292	Voucher	3,332	0	0	0	3,332	3,332				

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	352	Voucher	5,000	0	0	0	0	5,000	5,000	
Total Object Head-- 11 :										8,332	0	0	0	8,332	8,332	
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	349	Voucher	33,000	0	0	0	0	33,000	33,000		
Total Object Head-- 21 :										33,000	0	0	0	33,000	33,000	
Total Sub Head :										2,89,820	0	6,700	0	2,83,120	2,89,820	
			(06) Check Post	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	511	Voucher	6,500	0	0	0	0	6,500	6,500	
Total Object Head-- 13 :										6,500	0	0	0	6,500	6,500	
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	350	Voucher	37,500	0	0	0	0	37,500	37,500		
Total Object Head-- 21 :										37,500	0	0	0	37,500	37,500	
Total Sub Head :										44,000	0	0	0	44,000	44,000	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	17,16,524	6,000	54,800	0	16,55,724	17,10,524		
					Voted-Sixth-Schedule-Khasi	325	Voucher	28,563	0	0	0	0	28,563	28,563		
					Voted-Sixth-Schedule-Khasi	619	Voucher	74,916	0	0	0	0	74,916	74,916		
Total Object Head-- 1 :										18,20,003	6,000	54,800	0	17,59,203	18,14,003	
					02. Wages	Voted-Sixth-Schedule-Khasi	502	Voucher	33,542	0	0	0	33,542	33,542		
Total Object Head-- 2 :										33,542	0	0	0	33,542	33,542	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	393	Voucher	5,319	0	0	0	5,319	5,319		
						Voted-Sixth-Schedule-Khasi	837	Voucher	4,520	0	0	0	4,520	4,520		
						Total Object Head-- 11 :				9,839	0	0	0	9,839	9,839	
						Total Sub Head :				18,63,384	6,000	54,800	0	18,02,584	18,57,384	
						Total Minor Head 101 :				31,98,164	8,000	88,990	0	31,01,174	31,90,164	
						102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	323	Voucher	57,126	0	0	0
		General-Voted	62	Voucher	1,58,357					0	3,530	0	1,54,827	1,58,357		
		Total Object Head-- 1 :								2,15,483	0	3,530	0	2,11,953	2,15,483	
		Total Sub Head :								2,15,483	0	3,530	0	2,11,953	2,15,483	
		Total Minor Head 102 :								2,15,483	0	3,530	0	2,11,953	2,15,483	
		Total Sub Major Head 0 :								41,86,309	14,000	1,69,980	0	40,02,329	41,72,309	
		Total Major Head 2403 :				41,86,309	14,000	1,69,980	0	40,02,329	41,72,309					
Total of Month :				41,86,309	14,000	1,69,980	0	40,02,329	41,72,309							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	224	Voucher	1,93,381	0	20,000	0	1,73,381	1,93,381		

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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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	225	Voucher	2,87,555	0	45,000		0	2,42,555	2,87,555
							Voted-Sixth-Schedule-Khasi	236	Voucher	2,03,709	6,000	17,460		0	1,80,249	1,97,709
							Voted-Sixth-Schedule-Khasi	468	Voucher	41,885	0	0		0	41,885	41,885
							Voted-Sixth-Schedule-Khasi	855	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 1 :					7,31,530	6,000	82,460		0	6,43,070
					02. Wages		Voted-Sixth-Schedule-Khasi	2320	Voucher	25,078	0	0		0	25,078	25,078
							Voted-Sixth-Schedule-Khasi	983	Voucher	7,570	0	0		0	7,570	7,570
						Total Object Head-- 2 :					32,648	0	0		0	32,648
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2337	Voucher	90,240	0	0		0	90,240	90,240
							Voted-Sixth-Schedule-Khasi	2339	Voucher	98,480	0	0		0	98,480	98,480
							Voted-Sixth-Schedule-Khasi	2432	Voucher	25,760	0	0		0	25,760	25,760
							Voted-Sixth-Schedule-Khasi	499	Voucher	3,507	0	0		0	3,507	3,507
							Voted-Sixth-Schedule-Khasi	674	Voucher	9,420	0	0		0	9,420	9,420
						Total Object Head-- 11 :					2,27,407	0	0		0	2,27,407
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1202	Voucher	13,000	0	0		0	13,000	13,000

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Total Object Head-- 13 :				13,000	0	0	0	0	13,000	13,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1284	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	1277	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Khasi	748	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 51 :				27,500	0	0	0	27,500	27,500		
					Total Sub Head :				10,56,085	6,000	82,460	0	9,67,625	10,50,085		
					Total Minor Head 1 :				10,56,085	6,000	82,460	0	9,67,625	10,50,085		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	4,58,369	0	15,250	0	4,43,119	4,58,369		
						Voted-Sixth-Schedule-Khasi	465	Voucher	59,028	0	0	0	59,028	59,028		
						Voted-Sixth-Schedule-Khasi	528	Voucher	38,228	0	0	0	38,228	38,228		
						Voted-Sixth-Schedule-Khasi	854	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 1 :				5,85,625	0	15,250	0	5,70,375	5,85,625		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2454	Voucher	53,600	0	0	0	53,600	53,600		
						Voted-Sixth-Schedule-Khasi	337	Voucher	5,040	0	0	0	5,040	5,040		
						Voted-Sixth-Schedule-Khasi	868	Voucher	2,747	0	0	0	2,747	2,747		

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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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					61,387	0	0	0	61,387	61,387		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1113	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	807	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 :					6,60,512	0	15,250	0	6,45,262	6,60,512					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	201	Voucher	2,07,283	1,000	4,000	0	2,02,283	2,06,283				
						Voted-Sixth-Schedule-Khasi	529	Voucher	24,960	0	0	0	24,960	24,960				
						Voted-Sixth-Schedule-Khasi	853	Voucher	10,000	0	0	0	10,000	10,000				
						Total Object Head-- 1 :					2,42,243	1,000	4,000	0	2,37,243	2,41,243		
					02. Wages	Voted-Sixth-Schedule-Khasi	2321	Voucher	22,722	0	0	0	22,722	22,722				
						Voted-Sixth-Schedule-Khasi	2323	Voucher	7,574	0	0	0	7,574	7,574				
						Total Object Head-- 2 :					30,296	0	0	0	30,296	30,296		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1115	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					Voted-Sixth-	841	Voucher	28,000	0	0	0	28,000	28,000

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1271	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	862	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 51 :				16,000	0	0	0	16,000	16,000		
					Total Sub Head :				3,25,539	1,000	4,000	0	3,20,539	3,24,539		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	1,66,004	1,000	6,700	0	1,58,304	1,65,004		
						Voted-Sixth-Schedule-Khasi	464	Voucher	59,028	0	0	0	59,028	59,028		
						Voted-Sixth-Schedule-Khasi	530	Voucher	26,434	0	0	0	26,434	26,434		
						Voted-Sixth-Schedule-Khasi	859	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 1 :				2,71,466	1,000	6,700	0	2,63,766	2,70,466	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2343	Voucher	37,680	0	0	0	37,680	37,680		
						Voted-Sixth-Schedule-Khasi	869	Voucher	2,561	0	0	0	2,561	2,561		
						Total Object Head-- 11 :				40,241	0	0	0	40,241	40,241	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1114	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500	
			808													

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	808	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 :							3,48,207	1,000	6,700	0	3,40,507	3,47,207
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	202	Voucher	17,83,940	6,000	54,800	0		17,23,140	17,77,940		
							Voted-Sixth-Schedule-Khasi	467	Voucher	29,514	0	0	0	29,514	29,514			
							Voted-Sixth-Schedule-Khasi	858	Voucher	85,000	0	0	0	85,000	85,000			
					Total Object Head-- 1 :							18,98,454	6,000	54,800	0	18,37,654	18,92,454	
					02. Wages		Voted-Sixth-Schedule-Khasi	2296	Voucher	47,344	0	0	0	47,344	47,344			
							Voted-Sixth-Schedule-Khasi	2322	Voucher	31,378	0	0	0	31,378	31,378			
							Voted-Sixth-Schedule-Khasi	2324	Voucher	5,543	0	0	0	5,543	5,543			
							Voted-Sixth-Schedule-Khasi	980	Voucher	15,148	0	0	0	15,148	15,148			
							Voted-Sixth-Schedule-Khasi	981	Voucher	8,523	0	0	0	8,523	8,523			
						Total Object Head-- 2 :							1,07,936	0	0	0	1,07,936	1,07,936
			11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	318	Voucher	3,849	0	0	0	3,849	3,849					
					Voted-Sixth-Schedule-Khasi	751	Voucher	6,897	0	0	0	6,897	6,897					
				Total Object Head-- 11 :														

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses				10,746	0	0		0	10,746	10,746
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1169	Voucher	17,248	0	0	0	17,248	17,248	
					Total Object Head-- 13 :				17,248	0	0	0	17,248	17,248	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	821	Voucher	1,74,714	0	0	0	1,74,714	1,74,714	
					Total Object Head-- 21 :				1,74,714	0	0	0	1,74,714	1,74,714	
					Total Sub Head :				22,09,098	6,000	54,800	0	21,48,298	22,03,098	
		Total Minor Head 101 :				35,43,356	8,000	80,750	0	34,54,606	35,35,356				
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	466	Voucher	59,028	0	0	0	59,028	59,028	
						General-Voted	519	Voucher	1,55,357	0	3,530	0	1,51,827	1,55,357	
						General-Voted	860	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 1 :				2,39,385	0	3,530	0	2,35,855	2,39,385
						Total Sub Head :				2,39,385	0	3,530	0	2,35,855	2,39,385
						Total Minor Head 102 :				2,39,385	0	3,530	0	2,35,855	2,39,385
		Total Sub Major Head 0 :				48,38,826	14,000	1,66,740	0	46,58,086	48,24,826				
		Total Major Head 2403 :				48,38,826	14,000	1,66,740	0	46,58,086	48,24,826				
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2331	Voucher	14,932	0	0	0	14,932	14,932	
					Total Object Head-- 11 :				14,932	0	0	0	14,932	14,932	
					Total Sub Head :				14,932	0	0	0	14,932	14,932	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415	03	277					Total Minor Head	277 :			14,932	0	0	0	0	14,932	14,932
							Total Sub Major Head	3 :			14,932	0	0	0	0	14,932	14,932
							Total Major Head	2415 :			14,932	0	0	0	0	14,932	14,932
							Total of Month	:			48,53,758	14,000	1,66,740	0	0	46,73,018	48,39,758
							Total of DDO	100001 :			4,62,45,729	98,227	20,01,465	79,200	0	4,40,66,837	4,61,47,502
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
							DDO wise Total (Original +Reconcilation+IA) :										4,61,47,502
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								87,51,356
2403	00	1	(02) District Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi								2,17,078
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								3,59,080
2403	00	1	(02) District Offices				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								55,000
2403	00	1	(02) District Offices				0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi								96,000

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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>						
Equipments						
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi57,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi72,49,777
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi91,600
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi10,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi44,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi29,36,541
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi1,90,296
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-Khasi36,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,12,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi34,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi27,32,252
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi30,000

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Department :		A.H and Vety Department					
Treasury		Nongpoh Treasury					
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	59,680
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	1,32,000
2403	00	101	(06) Check Post	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,500
2403	00	101	(06) Check Post	0	21.Materials And Supplies, Store And Equiptments	Voted-Sixth-Schedule-Khasi	37,500
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,92,15,517
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,03,890
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	1,18,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	34,248
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3,06,714
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	52,000
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	26,01,124
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses,	General-Voted	10,000

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Department :	A.H and Vety Department				
Treasury :	Nongpoh Treasury				
D.D.O. :	100001	District Ah & Vety Officer Ribhoi District Nongpoh			
<u>Summary of DDO wise expenditure</u>					
Conveyance Allowances					
2415 03 277 (06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		14,932
					4,61,47,502

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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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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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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. :		100002 Dy. Director Regional Pig 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		
							801	Voucher	40,875	0	0	0	40,875	40,875		
							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		
							329	Voucher	1,49,180	0	0	0	1,49,180	1,49,180		
							810	Voucher	35,085	0	0	0	35,085	35,085		
							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		
							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
					(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
					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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		236	Voucher	52,694	0	0		0	52,694	52,694
					Total Object Head-- 1 :					52,694	0	0		0	52,694	52,694
					02. Wages	General-Voted		317	Voucher	1,56,685	0	0		0	1,56,685	1,56,685
					Total Object Head-- 2 :					1,56,685	0	0		0	1,56,685	1,56,685
					Total Sub Head :					2,09,379	0	0		0	2,09,379	2,09,379
					Total Minor Head 105 :					2,09,379	0	0		0	2,09,379	2,09,379
					Total Sub Major Head 0 :					2,09,379	0	0		0	2,09,379	2,09,379
					Total Major Head 2403 :					2,09,379	0	0		0	2,09,379	2,09,379
					Total of Month :					2,09,379	0	0		0	2,09,379	2,09,379
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		163	Voucher	1,92,381	0	29,810		0	1,62,571	1,92,381
						General-Voted		88	Voucher	8,33,271	9,000	33,550		0	7,90,721	8,24,271
					Total Object Head-- 1 :					10,25,652	9,000	63,360		0	9,53,292	10,16,652
					Total Sub Head :					10,25,652	9,000	63,360		0	9,53,292	10,16,652
					Total Minor Head 105 :					10,25,652	9,000	63,360		0	9,53,292	10,16,652

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403		00				Total Sub Major Head 0 :				10,25,652	9,000	63,360			0	9,53,292	10,16,652
						Total Major Head 2403 :				10,25,652	9,000	63,360			0	9,53,292	10,16,652
						Total of Month :				10,25,652	9,000	63,360			0	9,53,292	10,16,652
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		1096	Voucher	12,673	0	0	0	12,673	12,673		
						General-Voted		1097	Voucher	1,64,198	0	14,000	0	1,50,198	1,64,198		
						General-Voted		411	Voucher	8,31,771	9,000	33,550	0	7,89,221	8,22,771		
						General-Voted		955	Voucher	55,000	0	0	0	55,000	55,000		
						Total Object Head-- 1 :				10,63,642	9,000	47,550	0	10,07,092	10,54,642		
					02. Wages	General-Voted		1672	Voucher	43,017	0	0	0	43,017	43,017		
						General-Voted		1673	Voucher	3,02,004	0	0	0	3,02,004	3,02,004		
						General-Voted		2150	Voucher	1,06,257	0	0	0	1,06,257	1,06,257		
						General-Voted		2455	Voucher	3,038	0	0	0	3,038	3,038		
						General-Voted		2458	Voucher	94,173	0	0	0	94,173	94,173		
					Total Object Head-- 2 :				5,48,489	0	0	0	5,48,489	5,48,489			
					6. Medical Treatment	General-Voted		425	Voucher	1,60,284	0	0	0	1,60,284	1,60,284		
						Total Object Head-- 6 :				1,60,284	0	0	0	1,60,284	1,60,284		
						General-Voted		953									

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	953	Voucher	19,220	0	0	0	0	0	19,220	19,220
					Total Object Head-- 11 :				19,220	0	0	0	19,220	19,220		
					(13) Office Expenses	General-Voted	1125	Voucher	54,500	0	0	0	54,500	54,500		
						General-Voted	1165	Voucher	45,500	0	0	0	45,500	45,500		
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
					21. Materials And Supplies, Store And Equipments	General-Voted	1887	Voucher	1,51,390	0	0	0	1,51,390	1,51,390		
						General-Voted	970	Voucher	10,927	0	0	0	10,927	10,927		
						General-Voted	974	Voucher	8,161	0	0	0	8,161	8,161		
					Total Object Head-- 21 :				1,70,478	0	0	0	1,70,478	1,70,478		
					51.Motor Vehicles	General-Voted	1335	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 51 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				21,12,113	9,000	47,550	0	20,55,563	21,03,113		
					Total Minor Head 105 :				21,12,113	9,000	47,550	0	20,55,563	21,03,113		
					Total Sub Major Head 0 :				21,12,113	9,000	47,550	0	20,55,563	21,03,113		
					Total Major Head 2403 :				21,12,113	9,000	47,550	0	20,55,563	21,03,113		
Total of Month :				21,12,113	9,000	47,550	0	20,55,563	21,03,113							
Total of DDO 100002 :				1,56,48,330	48,000	6,95,370	1,58,400	1,47,46,560	1,56,00,330							
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. :	100002	Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)					
DDO wise Total (Original +Reconcilation+IA) :						1,56,00,330	
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,24,07,190
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	02. Wages	General-Voted	22,19,413
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	6. Medical Treatment	General-Voted	1,60,284
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	77,965
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(13) Office Expenses	General-Voted	1,30,000
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	5,15,478
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	90,000
						1,56,00,330	

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
									16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
									16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
									16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
									16,77,376	3,000	89,470	15,400	15,69,506	16,74,376				
									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
									13,83,267	3,000	72,970	15,400	12,91,897	13,80,267				
						General-Voted	763	Voucher	7,440	0	0	0	7,440	7,440				
									7,440	0	0	0	7,440	7,440				
						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	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	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 :					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	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	(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	15,400	14,64,907	15,57,887	
						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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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				
Month of Account: JAN/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	6. Medical Treatment		General-Voted		343		Voucher		90,474		0		0		0		90,474		90,474							
					Total Object Head-- 6 :						90,474		0		0		0		90,474		90,474									
					(13) Office Expenses		General-Voted		150		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		132		Voucher		42,450		0		0		0		42,450		42,450							
							General-Voted		133		Voucher		41,485		0		0		0		41,485		41,485							
							General-Voted		134		Voucher		44,242		0		0		0		44,242		44,242							
							General-Voted		152		Voucher		42,553		0		0		0		42,553		42,553							
							General-Voted		154		Voucher		43,921		0		0		0		43,921		43,921							
							General-Voted		155		Voucher		44,372		0		0		0		44,372		44,372							
							General-Voted		156		Voucher		49,615		0		0		0		49,615		49,615							
							General-Voted		157		Voucher		28,097		0		0		0		28,097		28,097							
							General-Voted		160		Voucher		50,000		0		0		0		50,000		50,000							
							General-Voted		161		Voucher		44,070		0		0		0		44,070		44,070							
							General-Voted		163		Voucher		41,971		0		0		0		41,971		41,971							

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	165	Voucher	43,196	0	0	0	43,196	43,196		
						General-Voted	166	Voucher	42,457	0	0	0	42,457	42,457		
						General-Voted	167	Voucher	42,985	0	0	0	42,985	42,985		
						General-Voted	168	Voucher	48,762	0	0	0	48,762	48,762		
						General-Voted	282	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	283	Voucher	49,737	0	0	0	49,737	49,737		
					Total Object Head-- 21 :					7,05,913	0	0	0	7,05,913	7,05,913	
					51.Motor Vehicles	General-Voted	193	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 51 :					18,000	0	0	0	18,000	18,000
					52. Machinery Equipment/Tools & Plant	General-Voted	148	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 52 :					35,000	0	0	0	35,000	35,000
			Total Sub Head :					8,79,387	0	0	0	8,79,387	8,79,387			
			(20) Broiler Farm, Kyrdemkulai	0	(13) Office Expenses	General-Voted	159	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 13 :					17,000	0	0	0	17,000	17,000
					21. Materials And Supplies, Store And Equipments	General-Voted	169	Voucher	48,577	0	0	0	48,577	48,577		
						General-Voted	170	Voucher	39,022	0	0	0	39,022	39,022		
						General-Voted	171	Voucher	25,296	0	0	0	25,296	25,296		
						General-Voted	172	Voucher	31,459	0	0	0	31,459	31,459		
						General-Voted	181	Voucher	44,400	0	0	0	44,400	44,400		
						General-Voted	182	Voucher	44,400	0	0	0	44,400	44,400		
						General-Voted	183	Voucher	44,400	0	0	0	44,400	44,400		
						General-Voted	184	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. :		100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	184		44,400	0	0	0	44,400	44,400		
						General-Voted	185	Voucher	41,600	0	0	0	41,600	41,600		
						General-Voted	199	Voucher	44,400	0	0	0	44,400	44,400		
						General-Voted	200	Voucher	44,400	0	0	0	44,400	44,400		
						Total Object Head-- 21 :				4,52,354	0	0	0	4,52,354	4,52,354	
					52. Machinery Equipment/Tools & Plant	General-Voted	151	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 52 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				4,99,354	0	0	0	4,99,354	4,99,354		
					Total Minor Head 103 :				13,78,741	0	0	0	13,78,741	13,78,741		
					Total Sub Major Head 0 :				13,78,741	0	0	0	13,78,741	13,78,741		
Total Major Head 2403 :				13,78,741	0	0	0	13,78,741	13,78,741							
Total of Month :				13,78,741	0	0	0	13,78,741	13,78,741							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	223	Voucher	3,03,524	0	50,200	0	2,53,324	3,03,524		
						General-Voted	327	Voucher	1,31,284	0	0	0	1,31,284	1,31,284		
						General-Voted	66	Voucher	10,24,824	0	27,680	2,200	9,94,944	10,24,824		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,59,632	0	77,880	2,200		13,79,552	14,59,632
						Total Sub Head :				14,59,632	0	77,880	2,200		13,79,552	14,59,632
						Total Minor Head 103 :				14,59,632	0	77,880	2,200		13,79,552	14,59,632
						Total Sub Major Head 0 :				14,59,632	0	77,880	2,200		13,79,552	14,59,632
						Total Major Head 2403 :				14,59,632	0	77,880	2,200		13,79,552	14,59,632
						Total of Month :				14,59,632	0	77,880	2,200		13,79,552	14,59,632
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	134	Voucher	10,20,324	0	27,680	24,200		9,68,444	10,20,324
							General-Voted	154	Voucher	3,03,524	0	50,200	0		2,53,324	3,03,524
							General-Voted	469	Voucher	1,05,817	0	0	0		1,05,817	1,05,817
							General-Voted	973	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
						Total Object Head-- 1 :				15,29,665	0	77,880	24,200		14,27,585	15,29,665
					02. Wages		General-Voted	1704	Voucher	4,16,419	0	0	0		4,16,419	4,16,419
							General-Voted	2294	Voucher	74,369	0	0	0		74,369	74,369
						Total Object Head-- 2 :				4,90,788	0	0	0		4,90,788	4,90,788
					11. Travel Expenses, Conveyance		General-Voted	2295	Voucher	24,320	0	0	0		24,320	24,320

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	964	Voucher	10,141	0	0	0	10,141	10,141				
						Total Object Head-- 11 :				34,461	0	0	0	34,461	34,461			
						51.Motor Vehicles	General-Voted	1701	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 :				20,66,914	0	77,880	24,200	19,64,834	20,66,914				
					(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	1706	Voucher	1,81,361	0	0	0	1,81,361	1,81,361		
		Total Object Head-- 2 :						1,81,361	0	0	0	1,81,361	1,81,361					
		Total Sub Head :						1,81,361	0	0	0	1,81,361	1,81,361					
		Total Minor Head 103 :					22,48,275	0	77,880	24,200	21,46,195	22,48,275						
		Total Sub Major Head 0 :				22,48,275	0	77,880	24,200	21,46,195	22,48,275							
Total Major Head 2403 :				22,48,275	0	77,880	24,200	21,46,195	22,48,275									
Total of Month :				22,48,275	0	77,880	24,200	21,46,195	22,48,275									
Total of DDO 100003 :				2,25,40,002	15,000	9,12,320	1,60,600	2,14,52,082	2,25,25,002									
Reconciliation Portion																		
Month of Account:		07/2025																
2403	0	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	837										-10,927
2403	0	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	837										10,927

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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)					
DDO wise reconciliation Total :							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :						2,25,25,002	
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,75,44,639
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	0
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	02. Wages	General-Voted	17,74,279
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	6. Medical Treatment	General-Voted	90,474
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	11. Travel Expenses, Conveyance Allowances	General-Voted	66,310
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(13) Office Expenses	General-Voted	75,000
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	13,79,713
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	51.Motor Vehicles	General-Voted	60,000
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	General-Voted	51,000
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	9,84,233
(20) Broiler Farm, Kyrdemkulai					(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 :	Nongpoh Treasury					
D.D.O. :	100003	Sr. Mg. Regional	Poultry Breeding Farm	Kyrdemkulai	(Ahd)	
<u>Summary of DDO wise expenditure</u>						
2403	00	103		0		17,000
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted 4,52,354
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	52. Machinery Equipment/Tools & Plant	General-Voted 30,000
						2,25,25,002

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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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		

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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:		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		

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

Page No. 732
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Nongpoh Treasury																
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																
Month of Account:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				Total Sub Head :				1,65,465	0	0	0	1,65,465	1,65,465		
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai				0	(13) Office Expenses	General-Voted	313	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 :				9,000	0	0	0	9,000	9,000		
							Total Minor Head 103 :				1,74,465	0	0	0	1,74,465	1,74,465		
							Total Sub Major Head 0 :				1,74,465	0	0	0	1,74,465	1,74,465		
							Total Major Head 2403 :				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	
									General-Voted	466	Voucher	27,609	0	0	0	27,609	27,609	
									Voted-Sixth-Schedule-Khasi	61	Voucher	4,64,014	0	21,950	4,400	4,37,664	4,64,014	
									Voted-Sixth-Schedule-Khasi	832	Voucher	22,928	0	0	0	22,928	22,928	
									General-Voted	833	Voucher	21,534	0	0	0	21,534	21,534	
								Total Object Head-- 1 :				9,51,366	0	48,950	11,000	8,91,416	9,51,366	
								02. Wages	General-Voted	1064	Voucher	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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Up to Accounting Month March (Pre) 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:		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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Up to Accounting Month March (Pre) 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:				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								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
Month of Account:				JAN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages		General-Voted	188	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					
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	153	Voucher	12,000	0	0	0	12,000	12,000		
								General-Voted	164	Voucher	3,500	0	0	0	3,500	3,500		
								General-Voted	212	Voucher	12,500	0	0	0	12,500	12,500		
								General-Voted	252	Voucher	44,000	0	0	0	44,000	44,000		
						Total Object Head-- 13 :		72,000	0	0	0	72,000	72,000					
						21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	213	Voucher	16,000	0	0	0	16,000	16,000		
								General-Voted	219	Voucher	39,555	0	0	0	39,555	39,555		
								General-Voted	220	Voucher	50,000	0	0	0	50,000	50,000		
								General-Voted	221	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 21 :		1,54,555	0	0	0	1,54,555	1,54,555					
						52. Machinery Equipment/Tools & Plant		General-Voted	253	Voucher	6,190	0	0	0	6,190	6,190		
						Total Object Head-- 52 :												

Voucher Wise Expenditure Report
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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department :		A.H and Vety Department																													
Treasury		Nongpoh Treasury																													
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																													
Month of Account:		JAN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2403		00		103		(02) Poultry Farm, Bhoi		0		52. Machinery Equipment/Tools & Plant								6,190		0		0			0			6,190		6,190	
												Total Sub Head :						3,50,142		0		0			0			3,50,142		3,50,142	
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai		0		21. Materials And Supplies, Store And Equipments		General-Voted		254		Voucher		8,500		0		0			0			8,500		8,500	
												Total Object Head-- 21 :						8,500		0		0			0			8,500		8,500	
												Total Sub Head :						8,500		0		0			0			8,500		8,500	
												Total Minor Head 103 :						3,58,642		0		0			0			3,58,642		3,58,642	
												Total Sub Major Head 0 :						3,58,642		0		0			0			3,58,642		3,58,642	
												Total Major Head 2403 :						3,58,642		0		0			0			3,58,642		3,58,642	
												Total of Month :						3,58,642		0		0			0			3,58,642		3,58,642	
Month of Account:		FEB/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2403		00		103		(02) Poultry Farm, Bhoi		0		(01) Salaries, Sumtuary Allowance		General-Voted		329		Voucher		28,563		0		0			0			28,563		28,563	
												Voted-Sixth-Schedule-Khasi		67		Voucher		4,71,105		2,800		31,950			0			4,36,355		4,68,305	
												General-Voted		68		Voucher		4,20,379		0		7,000			0			4,13,379		4,20,379	
												Total Object Head-- 1 :						9,20,047		2,800		38,950			0			8,78,297		9,17,247	
										02. Wages		General-Voted		824		Voucher		1,11,446		0		0			0			1,11,446		1,11,446	

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages		Voted-Sixth-Schedule-Khasi	825	Voucher		5,951	0		0		0	5,951	5,951
Total Object Head-- 2 :											1,17,397	0		0		0	1,17,397	1,17,397
					21. Materials And Supplies, Store And Equipments		General-Voted	514	Voucher		1,20,000	0		0		0	1,20,000	1,20,000
Total Object Head-- 21 :											1,20,000	0		0		0	1,20,000	1,20,000
					52. Machinery Equipment/Tools & Plant		General-Voted	600	Voucher		28,810	0		0		0	28,810	28,810
Total Object Head-- 52 :											28,810	0		0		0	28,810	28,810
Total Sub Head :											11,86,254	2,800		38,950		0	11,44,504	11,83,454
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	224	Voucher	1,71,845	0		41,000	0	1,30,845	1,71,845
									General-Voted	69	Voucher	3,17,305	7,000		15,800	0	2,94,505	3,10,305
Total Object Head-- 1 :											4,89,150	7,000		56,800		0	4,25,350	4,82,150
					(11) Travel Expenses, Conveyance Allowances		General-Voted	823	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 :											5,09,150	7,000		56,800		0	4,45,350	5,02,150
Total Minor Head 103 :											16,95,404	9,800		95,750		0	15,89,854	16,85,604
Total Sub Major Head 0 :											16,95,404	9,800		95,750		0	15,89,854	16,85,604
Total Major Head 2403 :											16,95,404	9,800		95,750		0	15,89,854	16,85,604
Total of Month :											16,95,404	9,800		95,750		0	15,89,854	16,85,604
Month of Account:		MAR/2026																

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1286	Voucher	9,622	0	0	0		9,622	9,622
						Total Object Head-- 14 :				9,622	0	0	0		9,622	9,622
						Total Sub Head :				9,622	0	0	0		9,622	9,622
						Total Minor Head 1 :				9,622	0	0	0		9,622	9,622
		103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance		General-Voted	1017	Voucher	20,000	0	0	0		20,000	20,000
							General-Voted	132	Voucher	4,18,879	0	7,000	0		4,11,879	4,18,879
							Voted-Sixth-Schedule-Khasi	152	Voucher	4,68,105	2,800	31,950	0		4,33,355	4,65,305
							General-Voted	1582	Voucher	21,555	0	0	0		21,555	21,555
							General-Voted	19	Voucher	72,760	0	0	0		72,760	72,760
							General-Voted	463	Voucher	29,514	0	0	0		29,514	29,514
							Voted-Sixth-Schedule-Khasi	508	Voucher	19,159	0	0	0		19,159	19,159
							Voted-Sixth-Schedule-Khasi	963	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 1 :				10,69,972	2,800	38,950	0		10,28,222	10,67,172
					02. Wages		Voted-Sixth-Schedule-Khasi	1300	Voucher	3,246	0	0	0		3,246	3,246
							General-Voted	2368	Voucher	77,363	0	0	0		77,363	77,363
							General-Voted	2369	Voucher	30,296	0	0	0		30,296	30,296
							General-Voted	2370	Voucher	32,460	0	0	0		32,460	32,460
							General-Voted	2388	Voucher	8,115	0	0	0		8,115	8,115
							General-Voted	2389	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		Nongpoh Treasury														
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	960	Voucher	95,757	0	0	0	95,757	95,757		
						Total Object Head-- 2 :		2,80,779	0	0	0	2,80,779	2,80,779			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	616	Voucher	21,645	0	0	0	21,645	21,645		
						Voted-Sixth-Schedule-Khasi	779	Voucher	45,268	0	0	0	45,268	45,268		
					Total Object Head-- 6 :		66,913	0	0	0	66,913	66,913				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1016	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2537	Voucher	39,360	0	0	0	39,360	39,360		
						General-Voted	2538	Voucher	56,240	0	0	0	56,240	56,240		
						General-Voted	2539	Voucher	39,520	0	0	0	39,520	39,520		
						General-Voted	2540	Voucher	50,880	0	0	0	50,880	50,880		
						General-Voted	2557	Voucher	48,480	0	0	0	48,480	48,480		
						General-Voted	2558	Voucher	54,640	0	0	0	54,640	54,640		
						General-Voted	2559	Voucher	53,040	0	0	0	53,040	53,040		
						General-Voted	2560	Voucher	50,880	0	0	0	50,880	50,880		
						Total Object Head-- 11 :		4,08,040	0	0	0	4,08,040	4,08,040			
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1425	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	1164	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		Nongpoh Treasury															
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				Total Sub Head :				18,39,704	2,800	38,950		0	17,97,954	18,36,904
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	133	Voucher	3,17,305	7,000	15,800		0	2,94,505	3,10,305		
						General-Voted	153	Voucher	1,71,845	0	41,000		0	1,30,845	1,71,845		
						General-Voted	962	Voucher	30,000	0	0		0	30,000	30,000		
						Total Object Head-- 1 :				5,19,150	7,000	56,800		0	4,55,350	5,12,150	
			02. Wages			General-Voted	1299	Voucher	36,247	0	0		0	36,247	36,247		
						General-Voted	961	Voucher	10,279	0	0		0	10,279	10,279		
						Total Object Head-- 2 :				46,526	0	0		0	46,526	46,526	
			(11) Travel Expenses, Conveyance Allowances			General-Voted	2522	Voucher	77,520	0	0		0	77,520	77,520		
						Total Object Head-- 11 :				77,520	0	0		0	77,520	77,520	
			52. Machinery Equipment/Tools & Plant				General-Voted	1166	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 :				6,52,196	7,000	56,800		0	5,88,396	6,45,196
							Total Minor Head 103 :				24,91,900	9,800	95,750		0	23,86,350	24,82,100
							Total Sub Major Head 0 :				25,01,522	9,800	95,750		0	23,95,972	24,91,722
							Total Major Head 2403 :				25,01,522	9,800	95,750		0	23,95,972	24,91,722
				Total of Month :				25,01,522	9,800	95,750		0	23,95,972	24,91,722			
				Total of DDO 100004 :				1,95,69,823	59,600	12,34,400		1,98,000	1,80,77,823	1,95,10,223			
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. :	100004	Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,95,10,223	
<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-Khasi	18,809
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	57,68,117
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53,67,610
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages	General-Voted	13,14,744
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	79,547
2403	00	103	(02) Poultry Farm, Bhoi	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	66,913
2403	00	103	(02) Poultry Farm, Bhoi	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	4,43,040
2403	00	103	(02) Poultry Farm, Bhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	15,000
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	General-Voted	89,000
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23,000
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	2,88,555
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	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. :	100004	Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)					
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(02) Poultry Farm, Bhoi	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	General-Voted	47,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	14,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	56,84,592
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	93,776
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	97,520
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	17,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools & Plant	General-Voted	18,000

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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:		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	(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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			

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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		

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

Page No. 748
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Up to Accounting Month March (Pre) 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. :		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	
							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		
							124	Voucher	1,54,925	0	21,750	0	1,33,175	1,54,925		
							198	Voucher	81,864	0	0	2,200	79,664	81,864		
							428	Voucher	3,25,155	0	37,470	0	2,87,685	3,25,155		
							429	Voucher	5,207	0	0	0	5,207	5,207		
							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	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		
							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

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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. :		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	1,000	0	0		0	1,000	1,000
									General-Voted	184	Voucher	5,988	0	0	5,988	5,988
									General-Voted	185	Voucher	8,642	0	0	8,642	8,642

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

Page No. 750
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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		

Voucher Wise Expenditure Report
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Shillong

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

Demand :		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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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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. :		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	
				0	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	
				0	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	
				0	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	
				0	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					

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 11/05/2026

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

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																																																																																																									
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Month of Account: AUG/2025																																																																																																																																																									
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<table><tr><td colspan="11">2403</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="11">Total Major Head 2403 :</td><td>18,16,166</td><td>0</td><td>96,840</td><td>15,400</td><td>17,03,926</td><td>18,16,166</td></tr><tr><td colspan="11">Total of Month :</td><td>18,16,166</td><td>0</td><td>96,840</td><td>15,400</td><td>17,03,926</td><td>18,16,166</td></tr></table>															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																																																																																						
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Total of Month :											18,16,166	0	96,840	15,400	17,03,926	18,16,166																																																																																																																																									
Month of Account: SEP/2025																																																																																																																																																									
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Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																								
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<table><tr><td rowspan="13">2403</td><td rowspan="13">00</td><td rowspan="13">102</td><td rowspan="5">(08) Bull/ Calf Rearing Firm And Breeding Centre</td><td rowspan="5">0</td><td rowspan="5">(01) Salaries, Sumtuary Allowance</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>1004</td><td>Voucher</td><td>2,60,040</td><td>0</td><td>5,000</td><td>4,400</td><td>2,50,640</td><td>2,60,040</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>1274</td><td>Voucher</td><td>20,600</td><td>0</td><td>0</td><td>0</td><td>20,600</td><td>20,600</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>137</td><td>Voucher</td><td>2,60,040</td><td>0</td><td>5,000</td><td>4,400</td><td>2,50,640</td><td>2,60,040</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>46</td><td>Voucher</td><td>20,600</td><td>0</td><td>0</td><td>0</td><td>20,600</td><td>20,600</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td></td><td></td><td>5,61,280</td><td>0</td><td>10,000</td><td>8,800</td><td>5,42,480</td><td>5,61,280</td></tr><tr><td colspan="2">Total Sub Head :</td><td></td><td></td><td>5,61,280</td><td>0</td><td>10,000</td><td>8,800</td><td>5,42,480</td><td>5,61,280</td></tr><tr><td rowspan="7">(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai</td><td rowspan="7">0</td><td rowspan="7">(01) Salaries, Sumtuary Allowance</td><td colspan="2">General-Voted</td><td>1139</td><td>Voucher</td><td>4,66,649</td><td>0</td><td>50,220</td><td>0</td><td>4,16,429</td><td>4,66,649</td></tr><tr><td colspan="2">General-Voted</td><td>1211</td><td>Voucher</td><td>84,090</td><td>0</td><td>0</td><td>2,200</td><td>81,890</td><td>84,090</td></tr><tr><td colspan="2">General-Voted</td><td>1212</td><td>Voucher</td><td>6,95,028</td><td>0</td><td>54,120</td><td>6,600</td><td>6,34,308</td><td>6,95,028</td></tr><tr><td colspan="2">General-Voted</td><td>138</td><td>Voucher</td><td>84,090</td><td>0</td><td>0</td><td>2,200</td><td>81,890</td><td>84,090</td></tr><tr><td colspan="2">General-Voted</td><td>139</td><td>Voucher</td><td>6,95,028</td><td>0</td><td>54,120</td><td>6,600</td><td>6,34,308</td><td>6,95,028</td></tr><tr><td colspan="2">General-Voted</td><td>188</td><td>Voucher</td><td>4,66,649</td><td>0</td><td>50,220</td><td>0</td><td>4,16,429</td><td>4,66,649</td></tr><tr><td colspan="2">General-Voted</td><td>568</td><td>Voucher</td><td>31,566</td><td>0</td><td>0</td><td>0</td><td>31,566</td><td>31,566</td></tr></table>															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
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																																																																																																																																				
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						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																																																																																																																																							
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						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																																																																																																																																										

Voucher Wise Expenditure Report
(for Reconciliation)
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		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	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	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	4,550	4,550	
						Total Object Head-- 2 :				2,16,800	0	0	0	2,16,800	2,16,800	
					(13) Office Expenses	General-Voted		495	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		505	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 :				3,15,346	0	0	0	3,15,346	3,15,346		
					Total Minor Head 102 :				3,17,581	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	16,230	16,230	
						General-Voted		383	Voucher	97,380	0	0	0	97,380	97,380	
						General-Voted		388	Voucher	1,456	0	0	0	1,456	1,456	
					Total Object Head-- 2 :				1,15,066	0	0	0	1,15,066	1,15,066		
					Total Sub Head :				1,15,066	0	0	0	1,15,066	1,15,066		
					Total Minor Head 107 :				1,15,066	0	0	0	1,15,066	1,15,066		
		Total Sub Major Head 0 :				4,32,647	0	0	0	4,32,647	4,32,647					
		Total Major Head 2403 :				4,32,647	0	0	0	4,32,647	4,32,647					
		Total of Month :				4,32,647	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	2,03,062	2,07,462			
			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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Up to Accounting Month March (Pre) 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. :		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			
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		102		0	02. Wages	General-Voted		312								

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Shillong

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Up to Accounting Month March (Pre) 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. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	General-Voted		312	Voucher	51,615	0	0	0	0	51,615	51,615
						General-Voted		313	Voucher	1,67,710	0	0	0	0	1,67,710	1,67,710
					Total Object Head-- 2 :					2,19,325	0	0	0	0	2,19,325	2,19,325
					51.Motor Vehicles	General-Voted		108	Voucher	45,000	0	0	0	0	45,000	45,000
						Total Object Head-- 51 :					45,000	0	0	0	0	45,000
					Total Sub Head :					2,64,325	0	0	0	0	2,64,325	2,64,325
		Total Minor Head 102 :					2,64,325	0	0	0	0	2,64,325	2,64,325			
		103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2038	Challan	-2,557	0	0	0	0	-2,557	-2,557
						Total Object Head-- 1 :					-2,557	0	0	0	0	-2,557
					Total Sub Head :					-2,557	0	0	0	0	-2,557	-2,557
					Total Minor Head 103 :					-2,557	0	0	0	0	-2,557	-2,557
		107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted		314	Voucher	12,984	0	0	0	0	12,984	12,984
						General-Voted		315	Voucher	1,00,626	0	0	0	0	1,00,626	1,00,626
					Total Object Head-- 2 :					1,13,610	0	0	0	0	1,13,610	1,13,610
					(13) Office Expenses	General-Voted		81	Voucher	70,875	0	0	0	0	70,875	70,875
						Total Object Head-- 13 :					70,875	0	0	0	0	70,875
					21. Materials And Supplies, Store And Equipments	General-Voted		107	Voucher	14,930	0	0	0	0	14,930	14,930
						General-Voted		302	Voucher	10,200	0	0	0	0	10,200	10,200
		Total Object Head-- 21 :					25,130	0	0	0	0	25,130	25,130			

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai			Total Sub Head :				2,09,615	0	0		0	2,09,615	2,09,615
						Total Minor Head 107 :				2,09,615	0	0		0	2,09,615	2,09,615
						Total Sub Major Head 0 :				4,71,383	0	0		0	4,71,383	4,71,383
						Total Major Head 2403 :				4,71,383	0	0		0	4,71,383	4,71,383
						Total of Month :				4,71,383	0	0		0	4,71,383	4,71,383
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	151	Voucher	1,82,719	0	0		0	1,82,719	1,82,719
							Voted-Sixth-Schedule-Khasi	415	Voucher	19,935	0	0		0	19,935	19,935
						Total Object Head-- 1 :				2,02,654	0	0		0	2,02,654	2,02,654
						Total Sub Head :				2,02,654	0	0		0	2,02,654	2,02,654
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	160	Voucher	3,38,858	0	38,530		0	3,00,328	3,38,858
							General-Voted	2210	Challan	-3,13,518	0	0		0	-3,13,518	-3,13,518
							General-Voted	379	Voucher	1,38,474	0	12,000		0	1,26,474	1,38,474
							General-Voted	85	Voucher	85,110	0	0		0	85,110	85,110
							General-Voted	86	Voucher	7,87,012	0	49,120		0	7,37,892	7,87,012

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,35,936	0	99,650		0	9,36,286	10,35,936
					(13) Office Expenses	General-Voted	384	Voucher	70,000	0	0	0	70,000	70,000		
						General-Voted	386	Voucher	9,030	0	0	0	9,030	9,030		
						General-Voted	509	Voucher	15,600	0	0	0	15,600	15,600		
						General-Voted	510	Voucher	3,960	0	0	0	3,960	3,960		
						General-Voted	847	Voucher	1,410	0	0	0	1,410	1,410		
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
		Total Sub Head :				11,35,936	0	99,650	0	10,36,286	11,35,936					
		Total Minor Head 102 :				13,38,590	0	99,650	0	12,38,940	13,38,590					
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	29	Voucher	38,047	0	0	0	38,047	38,047		
						General-Voted	84	Voucher	92,889	0	0	0	92,889	92,889		
					Total Object Head-- 1 :				1,30,936	0	0	0	1,30,936	1,30,936		
					21. Materials And Supplies, Store And Equipments	General-Voted	383	Voucher	71,540	0	0	0	71,540	71,540		
						General-Voted	512	Voucher	28,180	0	0	0	28,180	28,180		
						General-Voted	851	Voucher	3,275	0	0	0	3,275	3,275		
					Total Object Head-- 21 :				1,02,995	0	0	0	1,02,995	1,02,995		
		Total Sub Head :				2,33,931	0	0	0	2,33,931	2,33,931					
		Total Minor Head 107 :				2,33,931	0	0	0	2,33,931	2,33,931					
		Total Sub Major Head 0 :				15,72,521	0	99,650	0	14,72,871	15,72,521					

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Up to Accounting Month March (Pre) 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. : 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																														
Month of Account: FEB/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403														Total Major Head 2403 :		15,72,521		0		99,650		0		14,72,871		15,72,521				
														Total of Month :		15,72,521		0		99,650		0		14,72,871		15,72,521				
Month of Account: MAR/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1467		Voucher		20,000		0		0		0		20,000		20,000								
						Voted-Sixth-Schedule-Khasi		522		Voucher		1,81,219		0		0		0		1,81,219		1,81,219								
						Total Object Head-- 1 :						2,01,219		0		0		0		2,01,219		2,01,219								
						Total Sub Head :						2,01,219		0		0		0		2,01,219		2,01,219								
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		131		Voucher		7,85,512		0		49,120		0		7,36,392		7,85,512								
						General-Voted		2238		Voucher		65,000		0		0		0		65,000		65,000								
						General-Voted		289		Voucher		85,110		0		0		0		85,110		85,110								
						General-Voted		524		Voucher		1,67,013		0		23,130		0		1,43,883		1,67,013								
						General-Voted		526		Voucher		1,38,474		0		12,000		0		1,26,474		1,38,474								
						Total Object Head-- 1 :						12,41,109		0		84,250		0		11,56,859		12,41,109								
					02. Wages	General-Voted		1465		Voucher		35,165		0		0		0		35,165		35,165								
						General-Voted		1466		Voucher		51,615		0		0		0		51,615		51,615								
						General-Voted		1508		Voucher		31,472		0		0		0		31,472		31,472								
						General-Voted		1509		Voucher		15,148		0		0		0		15,148		15,148								

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	General-Voted	2434	Voucher	3,63,552	0	0	0	3,63,552	3,63,552		
						General-Voted	2440	Voucher	69,715	0	0	0	69,715	69,715		
						General-Voted	2563	Voucher	2,60,045	0	0	0	2,60,045	2,60,045		
					Total Object Head-- 2 :				8,26,712	0	0	0	8,26,712	8,26,712		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2356	Voucher	69,920	0	0	0	69,920	69,920		
						General-Voted	2357	Voucher	79,840	0	0	0	79,840	79,840		
						General-Voted	2391	Voucher	1,17,600	0	0	0	1,17,600	1,17,600		
						General-Voted	2439	Voucher	75,280	0	0	0	75,280	75,280		
					Total Object Head-- 11 :				3,42,640	0	0	0	3,42,640	3,42,640		
					21. Materials And Supplies, Store And Equipments	General-Voted	1471	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	1472	Voucher	26,687	0	0	0	26,687	26,687		
					Total Object Head-- 21 :				46,687	0	0	0	46,687	46,687		
					Total Sub Head :				24,57,148	0	84,250	0	23,72,898	24,57,148		
		Total Minor Head 102 :				26,58,367	0	84,250	0	25,74,117	26,58,367					
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1511	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	515	Voucher	91,389	0	0	0	91,389	91,389		
						General-Voted	521	Voucher	38,047	0	0	0	38,047	38,047		
						Total Object Head-- 1 :				1,44,436	0	0	0	1,44,436	1,44,436	
					02. Wages	General-Voted	1507	Voucher	80,068	0	0	0	80,068	80,068		
						General-Voted	2347	Voucher	27,050	0	0	0	27,050	27,050		
						General-Voted	2433	Voucher	2,54,270	0	0	0	2,54,270	2,54,270		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,61,388	0	0	0	3,61,388	3,61,388	
						Total Sub Head :				5,05,824	0	0	0	5,05,824	5,05,824	
						Total Minor Head 107 :				5,05,824	0	0	0	5,05,824	5,05,824	
						Total Sub Major Head 0 :				31,64,191	0	84,250	0	30,79,941	31,64,191	
						Total Major Head 2403 :				31,64,191	0	84,250	0	30,79,941	31,64,191	
				Total of Month :				31,64,191	0	84,250	0	30,79,941	31,64,191			
				Total of DDO 100005 :				2,56,41,171	0	12,29,760	1,38,600	2,42,72,811	2,56,41,171			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														2,56,41,171		
Summary of DDO wise expenditure																
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							28,08,877
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai			0	(01) Salaries, Sumtuary Allowance		General-Voted							1,58,66,460
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai			0	02. Wages		General-Voted							28,69,462
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai			0	(11) Travel Expenses, Conveyance Allowances		General-Voted							3,79,640

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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	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(13) Office Expenses	General-Voted	1,20,000
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	89,687
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	51.Motor Vehicles	General-Voted	90,000
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-2,557
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,68,414
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted	15,65,188
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	80,875
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	1,28,125
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	51.Motor Vehicles	General-Voted	62,000
							2,56,41,171

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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:		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	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,13,700	0	0	0	1,13,700	1,13,700		
						General-Voted	268	Voucher	1,39,944	0	15,000	0	1,24,944	1,39,944		
						General-Voted	79	Voucher	6,55,296	9,000	73,500	17,600	5,55,196	6,46,296		
						Total Object Head-- 1 :				9,08,940	9,000	88,500	17,600	7,93,840	8,99,940	
						Total Sub Head :				9,08,940	9,000	88,500	17,600	7,93,840	8,99,940	
						Total Minor Head 107 :				9,08,940	9,000	88,500	17,600	7,93,840	8,99,940	
						Total Sub Major Head 0 :				9,08,940	9,000	88,500	17,600	7,93,840	8,99,940	
Total Major Head 2403 :				9,08,940	9,000	88,500	17,600	7,93,840	8,99,940							
Total of Month :				9,08,940	9,000	88,500	17,600	7,93,840	8,99,940							
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	General-Voted	105	Voucher	6,67,494	9,000	73,500	17,600	5,67,394	6,58,494		
						General-Voted	16	Voucher	71,301	1,000	24,390	0	45,911	70,301		
						General-Voted	177	Voucher	1,42,686	0	15,000	0	1,27,686	1,42,686		
						General-Voted	271	Voucher	71,301	1,000	24,390	0	45,911	70,301		
						General-Voted	405	Voucher	1,11,942	0	0	0	1,11,942	1,11,942		
						General-Voted	669	Voucher	8,226	0	0	0	8,226	8,226		
						General-Voted	798	Voucher	46,777	0	0	0	46,777	46,777		

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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:		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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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	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
			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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	66,994	66,994	
						Total Sub Head :				66,994	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	68,998	68,998		
						Total Object Head-- 21 :				68,998	0	0	0	68,998	68,998	
			Total Sub Head :				68,998	0	0	0	68,998	68,998				
			Total Minor Head 104 :				1,51,984	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	2,38,986	2,38,986		
						Total Object Head-- 21 :				2,38,986	0	0	0	2,38,986	2,38,986	
			Total Sub Head :				2,38,986	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	22,968	22,968		
						Total Object Head-- 21 :				22,968	0	0	0	22,968	22,968	
			Total Sub Head :				22,968	0	0	0	22,968	22,968				
		Total Minor Head 105 :				2,61,954	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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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			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			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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	35,992	35,992	
						Total Object Head-- 21 :				35,992	0	0	0	0	35,992	35,992	
						Total Sub Head :				35,992	0	0	0	0	35,992	35,992	
		Total Minor Head 102 :						1,77,016	0	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	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 :						6,989	0	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	0	2,39,976	2,39,976	
						Total Object Head-- 21 :				2,39,976	0	0	0	0	2,39,976	2,39,976	
						Total Sub Head :				2,39,976	0	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	0	23,998	23,998	
						Total Object Head-- 21 :				23,998	0	0	0	0	23,998	23,998	
						Total Sub Head :				23,998	0	0	0	0	23,998	23,998	
			Total Minor Head 105 :						2,63,974	0	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	0	1,28,709	1,46,709
		General-Voted					464	Voucher	77,208	0	0	0	0	77,208	77,208		

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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:		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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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	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	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					17,51,027	0	0	0	17,51,027	17,51,027	
						Total Sub Head :					17,51,027	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	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	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	23,005	23,005		
						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	9,97,026	9,97,026		
						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	20,06,285	20,06,285		
						Total Object Head-- 21 :					20,06,285	0	0	0	20,06,285	20,06,285	

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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						
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	292	Voucher	15,992	0	0	0	15,992	15,992			
						Total Object Head-- 21 :						15,992	0	0	0	15,992	15,992
						Total Sub Head :						15,992	0	0	0	15,992	15,992
			(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	293	Voucher	66,994	0	0	0	66,994	66,994			
						Total Object Head-- 21 :						66,994	0	0	0	66,994	66,994
						Total Sub Head :						66,994	0	0	0	66,994	66,994
			(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	291	Voucher	67,976	0	0	0	67,976	67,976			
						Total Object Head-- 21 :						67,976	0	0	0	67,976	67,976
						Total Sub Head :						67,976	0	0	0	67,976	67,976

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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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	104	Total Minor Head 104 :							1,50,962	0	0	0	1,50,962	1,50,962	
			105	(01) Pig Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	290	Voucher	6,34,669	0	0	0	6,34,669	6,34,669	
			Total Object Head-- 21 :							6,34,669	0	0	0	6,34,669	6,34,669	
			Total Sub Head :							6,34,669	0	0	0	6,34,669	6,34,669	
			(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	311	Voucher	7,43,688	0	0	0	7,43,688	7,43,688		
									Total Object Head-- 21 :	7,43,688	0	0	0	7,43,688	7,43,688	
			Total Sub Head :							7,43,688	0	0	0	7,43,688	7,43,688	
			(16) Pig Farm Sohra	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	289	Voucher	8,32,709	0	0	0	8,32,709	8,32,709		
									Total Object Head-- 21 :	8,32,709	0	0	0	8,32,709	8,32,709	
			Total Sub Head :							8,32,709	0	0	0	8,32,709	8,32,709	
			(18) Pig Breeding Farm, West Khasi Hills.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	294	Voucher	9,06,127	0	0	0	9,06,127	9,06,127		
									Total Object Head-- 21 :	9,06,127	0	0	0	9,06,127	9,06,127	
			Total Sub Head :							9,06,127	0	0	0	9,06,127	9,06,127	
			(26) Establishment Pig Breeding Farm Nongpiur	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	295	Voucher	13,33,253	0	0	0	13,33,253	13,33,253		
									Total Object Head-- 21 :	13,33,253	0	0	0	13,33,253	13,33,253	
			Total Sub Head :							13,33,253	0	0	0	13,33,253	13,33,253	
			(29) Scheme For Ai	0	21. Supplies And	General-Voted	310	Voucher	4,59,122	0	0	0	4,59,122	4,59,122		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	21. Supplies And Materials	Total Object Head-- 21 :				4,59,122	0	0		0	4,59,122	4,59,122
						Total Sub Head :				4,59,122	0	0		0	4,59,122	4,59,122
						Total Minor Head 105 :				49,09,568	0	0		0	49,09,568	49,09,568
						Total Sub Major Head 0 :				50,60,530	0	0		0	50,60,530	50,60,530
						Total Major Head 2403 :				50,60,530	0	0		0	50,60,530	50,60,530
						Total of Month :				50,60,530	0	0		0	50,60,530	50,60,530
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		339	Voucher	18,96,702	0	0		0	18,96,702	18,96,702
						Total Object Head-- 21 :				18,96,702	0	0		0	18,96,702	18,96,702
						Total Sub Head :				18,96,702	0	0		0	18,96,702	18,96,702
			(09) Pig Farm Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		548	Voucher	7,10,147	0	0		0	7,10,147	7,10,147
						Total Object Head-- 21 :				7,10,147	0	0		0	7,10,147	7,10,147
						Total Sub Head :				7,10,147	0	0		0	7,10,147	7,10,147
						Total Minor Head 105 :				26,06,849	0	0		0	26,06,849	26,06,849

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted		159	Voucher	1,48,591	0	18,000		0	1,30,591	1,48,591	
						General-Voted		28	Voucher	7,44,263	6,000	52,630		0	6,85,633	7,38,263	
						General-Voted		328	Voucher	79,872	0	0		0	79,872	79,872	
						Total Object Head-- 1 :				9,72,726	6,000	70,630		0	8,96,096	9,66,726	
						(11) Travel Expenses, Conveyance Allowances	General-Voted		513	Voucher	10,080	0	0		0	10,080	10,080
							General-Voted		796	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted		928	Voucher	4,208	0	0		0	4,208	4,208
						Total Object Head-- 11 :				16,448	0	0		0	16,448	16,448	
						21. Materials And Supplies, Store And Equipments	General-Voted		385	Voucher	19,000	0	0		0	19,000	19,000
					Total Object Head-- 21 :				19,000	0	0		0	19,000	19,000		
					51.Motor Vehicles	General-Voted		594	Voucher	39,000	0	0		0	39,000	39,000	
						Total Object Head-- 51 :				39,000	0	0		0	39,000	39,000	
					Total Sub Head :				10,47,174	6,000	70,630		0	9,70,544	10,41,174		
					Total Minor Head 107 :				10,47,174	6,000	70,630		0	9,70,544	10,41,174		
					Total Sub Major Head 0 :				36,54,023	6,000	70,630		0	35,77,393	36,48,023		
					Total Major Head 2403 :				36,54,023	6,000	70,630		0	35,77,393	36,48,023		
					Total of Month :				36,54,023	6,000	70,630		0	35,77,393	36,48,023		
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted			1119	Voucher	9,40,618	0	0	0	9,40,618	9,40,618		
						Total Object Head-- 21 :					9,40,618	0	0	0	9,40,618	9,40,618		
						Total Sub Head :					9,40,618	0	0	0	9,40,618	9,40,618		
			(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted			1239	Voucher	34,74,659	0	0	0	34,74,659	34,74,659		
						Total Object Head-- 21 :					34,74,659	0	0	0	34,74,659	34,74,659		
						Total Sub Head :					34,74,659	0	0	0	34,74,659	34,74,659		
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted			1118	Voucher	10,03,318	0	0	0	10,03,318	10,03,318		
						Total Object Head-- 21 :					10,03,318	0	0	0	10,03,318	10,03,318		
						Total Sub Head :					10,03,318	0	0	0	10,03,318	10,03,318		
			(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			1120	Voucher	11,91,417	0	0	0	11,91,417	11,91,417		
						Total Object Head-- 21 :					11,91,417	0	0	0	11,91,417	11,91,417		
						Total Sub Head :					11,91,417	0	0	0	11,91,417	11,91,417		
		Total Minor Head 102 :					66,10,012	0	0	0	66,10,012	66,10,012						
		103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted			1459	Voucher	4,75,280	0	0	0	4,75,280	4,75,280		
						Total Object Head-- 21 :					4,75,280	0	0	0	4,75,280	4,75,280		
						Total Sub Head :					4,75,280	0	0	0	4,75,280	4,75,280		
			(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted			1460	Voucher	5,62,239	0	0	0	5,62,239	5,62,239		
						Total Object Head-- 21 :					5,62,239	0	0	0	5,62,239	5,62,239		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(20) Broiler Farm, Kyrdemkulai				Total Sub Head :			5,62,239	0	0	0	0	5,62,239	5,62,239
							Total Minor Head 103 :			10,37,519	0	0	0	0	10,37,519	10,37,519
			105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	1430	Voucher	25,60,892	0	0	0	0	25,60,892	25,60,892
							General-Voted	2094	Voucher	20,76,624	0	0	0	0	20,76,624	20,76,624
							Total Object Head-- 21 :			46,37,516	0	0	0	0	46,37,516	46,37,516
							Total Sub Head :			46,37,516	0	0	0	0	46,37,516	46,37,516
		(12) Pig Farm Pynursla	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1671	Voucher	8,34,491	0	0	0	0	8,34,491	8,34,491		
					Total Object Head-- 21 :			8,34,491	0	0	0	0	8,34,491	8,34,491		
					Total Sub Head :			8,34,491	0	0	0	0	8,34,491	8,34,491		
					Total Minor Head 105 :			54,72,007	0	0	0	0	54,72,007	54,72,007		
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	1095	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	155	Voucher	1,48,591	0	18,000	0	0	1,30,591	1,48,591	
						General-Voted	1674	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	470	Voucher	82,534	0	0	0	0	82,534	82,534	
						General-Voted	520	Voucher	6,80,617	5,000	42,520	0	0	6,33,097	6,75,617	
						Total Object Head-- 1 :			9,21,742	5,000	60,520	0	0	8,56,222	9,16,742	
					02. Wages	General-Voted	2456	Voucher	52,470	0	0	0	0	52,470	52,470	
						Total Object Head-- 2 :			52,470	0	0	0	0	52,470	52,470	
					(11) Travel Expenses, Conveyance	General-Voted	2431	Voucher	62,160	0	0	0	0	62,160	62,160	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses, Conveyance Allowances	General-Voted		744	Voucher	18,340	0	0		0	18,340	18,340
					Total Object Head-- 11 :					80,500	0	0		0	80,500	80,500
					(13) Office Expenses	General-Voted		1668	Voucher	29,939	0	0		0	29,939	29,939
						General-Voted		1669	Voucher	29,962	0	0		0	29,962	29,962
						General-Voted		2156	Voucher	18,000	0	0		0	18,000	18,000
						General-Voted		2166	Voucher	12,000	0	0		0	12,000	12,000
						General-Voted		2167	Voucher	2,100	0	0		0	2,100	2,100
						General-Voted		2233	Voucher	10,100	0	0		0	10,100	10,100
						General-Voted		2235	Voucher	10,000	0	0		0	10,000	10,000
						General-Voted		2274	Voucher	3,57,000	0	0		0	3,57,000	3,57,000
						General-Voted		2457	Voucher	15,563	0	0		0	15,563	15,563
					Total Object Head-- 13 :					4,84,664	0	0		0	4,84,664	4,84,664
					21. Materials And Supplies, Store And Equipments	General-Voted		1419	Voucher	19,000	0	0		0	19,000	19,000
					Total Object Head-- 21 :					19,000	0	0		0	19,000	19,000
					Total Sub Head :					15,58,376	5,000	60,520		0	14,92,856	15,53,376
					Total Minor Head 107 :					15,58,376	5,000	60,520		0	14,92,856	15,53,376
					Total Sub Major Head 0 :					1,46,77,914	5,000	60,520		0	1,46,12,394	1,46,72,914
					Total Major Head 2403 :					1,46,77,914	5,000	60,520		0	1,46,12,394	1,46,72,914
					Total of Month :					1,46,77,914	5,000	60,520		0	1,46,12,394	1,46,72,914
					Total of DDO 100006 :					4,41,49,357	46,000	11,02,990		1,76,000	4,28,24,367	4,41,03,357

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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				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						4,41,03,357	
Summary of DDO wise expenditure							
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	General-Voted	10,90,599
2403	00	102	(07) Indo-Danish Project	0	21. Materials And Supplies, Store And Equipments	General-Voted	36,06,644
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	10,75,302
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	12,14,403
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

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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	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted45,997
2403	00	103	(06) Poultry Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi9,97,026
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted24,81,565
2403	00	103	(14) Poultry Farm, Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi6,15,056
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted12,97,875
2403	00	104	(01) Sheep & Goat Farm	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi31,984
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,33,988
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,36,974
2403	00	105	(01) Pig Farm Mawryngkneng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi6,34,669
2403	00	105	(03) Pig Farm, Jowai	0	21. Materials And	Voted-Sixth-Schedule-Khasi23,75,664

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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	105	(04) Pig Farm, Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi7,90,654
2403	00	105	(09) Pig Farm Mairang	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi7,10,147
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted46,37,516
2403	00	105	(12) Pig Farm Pynursla	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,34,491
2403	00	105	(16) Pig Farm Sohra	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,32,709
2403	00	105	(18) Pig Breeding Farm, West Khasi Hills.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi9,06,127
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi13,33,253
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	21. Supplies And Materials	General-Voted4,59,122
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted1,17,95,377
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted2,12,237

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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		
<u>Summary of DDO wise expenditure</u>							
2403	00	107	(03) Feed Mill Bhoi	0	6. Medical Treatment	General-Voted	13,544
2403	00	107	(03) Feed Mill Bhoi	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,12,160
2403	00	107	(03) Feed Mill Bhoi	0	(13) Office Expenses	General-Voted	4,98,664
2403	00	107	(03) Feed Mill Bhoi	0	21. Materials And Supplies, Store And Equipments	General-Voted	76,000
2403	00	107	(03) Feed Mill Bhoi	0	51.Motor Vehicles	General-Voted	77,000
2403	00	107	(03) Feed Mill Bhoi	0	52. Machinery Equipment/Tools & Plant	General-Voted	8,000
							4,41,03,357

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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:		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		

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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:		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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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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					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
					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	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		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			16,05,424	0	81,900 4,400			15,19,124	16,05,424
									Total of Month	:			16,05,424	0	81,900 4,400			15,19,124	16,05,424
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	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages		General-Voted	374	Voucher	32,460	0	0 0			32,460	32,460
										General-Voted	89	Voucher	33,542	0	0 0			33,542	33,542
									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	107 :			66,002	0	0 0			66,002	66,002
									Total Sub Major Head	0 :			66,002	0	0 0			66,002	66,002
									Total Major Head	2403 :			66,002	0	0 0			66,002	66,002
									Total of Month	:			66,002	0	0 0			66,002	66,002
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	0	(01) Salaries, Sumtuary		General-Voted	30	Voucher	3,16,364	0	20,950 0			2,95,414	3,16,364

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Up to Accounting Month March (Pre) 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:		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																																		
<table><thead><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></thead></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	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																				
Month of Account: FEB/2026																																		
<table><thead><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2"></th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></thead></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)		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)							
												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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	162	Voucher	3,20,436	0	20,950	0	2,99,486	3,20,436		
						General-Voted	364	Voucher	17,490	0	0	0	17,490	17,490		
						General-Voted	381	Voucher	31,055	0	0	0	31,055	31,055		
						General-Voted	487	Voucher	74,916	0	0	0	74,916	74,916		
						General-Voted	87	Voucher	3,09,587	0	15,000	0	2,94,587	3,09,587		
						Total Object Head-- 1 :				7,53,484	0	35,950	0	7,17,534	7,53,484	
					21. Materials And Supplies, Store And Equipments	General-Voted	935	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 :				7,91,484	0	35,950	0	7,55,534	7,91,484			
				Total Minor Head 107 :				7,91,484	0	35,950	0	7,55,534	7,91,484			
				Total Sub Major Head 0 :				7,91,484	0	35,950	0	7,55,534	7,91,484			
				Total Major Head 2403 :				7,91,484	0	35,950	0	7,55,534	7,91,484			
Total of Month :				7,91,484	0	35,950	0	7,55,534	7,91,484							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	122	Voucher	3,20,436	0	20,950	0	2,99,486	3,20,436		
						General-Voted	471	Voucher	49,580	0	0	0	49,580	49,580		
						General-Voted	918	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 :		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	95	Voucher	3,84,503	0	15,000	0	3,69,503	3,84,503		
						Total Object Head-- 1 :				7,64,519	0	35,950	0	7,28,569	7,64,519	
					02. Wages	General-Voted	1514	Voucher	8,115	0	0	0	8,115	8,115		
						General-Voted	2326	Voucher	25,427	0	0	0	25,427	25,427		
						General-Voted	2327	Voucher	33,542	0	0	0	33,542	33,542		
						General-Voted	2329	Voucher	30,296	0	0	0	30,296	30,296		
						General-Voted	2330	Voucher	17,312	0	0	0	17,312	17,312		
						General-Voted	603	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :				1,30,922	0	0	0	1,30,922	1,30,922		
					(13) Office Expenses	General-Voted	385	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	1502	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 :				9,30,441	0	35,950	0	8,94,491	9,30,441		
					Total Minor Head 107 :				9,30,441	0	35,950	0	8,94,491	9,30,441		
					Total Sub Major Head 0 :				9,30,441	0	35,950	0	8,94,491	9,30,441		
					Total Major Head 2403 :				9,30,441	0	35,950	0	8,94,491	9,30,441		
Total of Month :				9,30,441	0	35,950	0	8,94,491	9,30,441							
Total of DDO 100007 :				93,44,208	0	4,36,000	22,000	88,86,208	93,44,208							
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. :	100007	Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						93,44,208	
<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	86,88,281
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages	General-Voted	4,26,398
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	40,000
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	21. Materials And Supplies, Store And Equipments	General-Voted	76,000
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	52. Machinery And Equipment	General-Voted	30,000
							93,44,208

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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. :		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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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
					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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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. :		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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	137	Voucher	11,683	0	0		0	11,683	11,683
							Voted-Sixth-Schedule-Khasi	284	Voucher	7,580	0	0		0	7,580	7,580
						Total Object Head-- 11 :				19,263	0	0		0	19,263	19,263
						Total Sub Head :				19,263	0	0		0	19,263	19,263
						Total Minor Head 277 :				19,263	0	0		0	19,263	19,263
						Total Sub Major Head 3 :				19,263	0	0		0	19,263	19,263

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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:		JAN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2415										Total Major Head		2415 :						19,263		0		0 0 0			19,263		19,263	
												Total of Month :						19,263		0		0 0 0			19,263		19,263	
Month of Account:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted		1354		Voucher						1,543		0		0 0 0			1,543		1,543			
						Voted-Sixth-Schedule-Khasi		617		Voucher						4,117		0		0 0 0			4,117		4,117			
						Total Object Head-- 14 :										5,660		0		0 0 0			5,660		5,660			
						Total Sub Head :										5,660		0		0 0 0			5,660		5,660			
						Total Minor Head 1 :										5,660		0		0 0 0			5,660		5,660			
						Total Sub Major Head 0 :										5,660		0		0 0 0			5,660		5,660			
										Total Major Head		2403 :						5,660		0		0 0 0			5,660		5,660	
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1953		Voucher						2,695		0		0 0 0			2,695		2,695			
						Voted-Sixth-Schedule-Khasi		472		Voucher						3,35,707		0		65,000 0 0			2,70,707		3,35,707			
						Voted-Sixth-Schedule-Khasi		473		Voucher						3,61,510		0		66,000 0 0			2,95,510		3,61,510			
						Voted-Sixth-Schedule-Khasi		579		Voucher						3,61,510		0		66,000 0 0			2,95,510		3,61,510			

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Total Object Head-- 1 :				10,61,422	0	1,97,000		0	8,64,422	10,61,422	
					02. Wages		Voted-Sixth-Schedule-Khasi	2286	Voucher	1,71,054	0		0	0	1,71,054	1,71,054	
										Total Object Head-- 2 :	1,71,054	0		0	1,71,054	1,71,054	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	820	Voucher	7,156	0		0	0	7,156	7,156	
										Total Object Head-- 11 :	7,156	0		0	7,156	7,156	
										Total Sub Head :	12,39,632	0	1,97,000		0	10,42,632	12,39,632
										Total Minor Head 277 :	12,39,632	0	1,97,000		0	10,42,632	12,39,632
										Total Sub Major Head 3 :	12,39,632	0	1,97,000		0	10,42,632	12,39,632
										Total Major Head 2415 :	12,39,632	0	1,97,000		0	10,42,632	12,39,632
										Total of Month :	12,45,292	0	1,97,000		0	10,48,292	12,45,292
										Total of DDO 100008 :	62,19,919	0	8,68,200		8,800	53,42,919	62,19,919
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	62,19,919
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		General-Voted								1,543

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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>						
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi5,722
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi1,10,10,687
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages	Voted-Sixth-Schedule-Khasi6,39,029
2415	03	277	(08) Vocational Training For Farmers	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi1,72,251
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,55,000
2415	03	277	(08) Vocational Training For Farmers	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi71,000
2415	03	277	(08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,98,000
						1,22,53,232

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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:		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				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:		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						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	161	Voucher	8,44,021	0	95,000	0			7,49,021	8,44,021
						General-Voted	472	Voucher	86,014	0	0	0	86,014	86,014		
						General-Voted	65	Voucher	3,14,144	3,000	10,000	0	3,01,144	3,11,144		
						Total Object Head-- 1 :					12,44,179	3,000	1,05,000	0	11,36,179	12,41,179

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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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants			Total Sub Head :				12,44,179	3,000	1,05,000		0	11,36,179	12,41,179
						Total Minor Head 277 :				12,44,179	3,000	1,05,000		0	11,36,179	12,41,179
						Total Sub Major Head 3 :				12,44,179	3,000	1,05,000		0	11,36,179	12,41,179
						Total Major Head 2415 :				12,44,179	3,000	1,05,000		0	11,36,179	12,41,179
						Total of Month :				12,44,179	3,000	1,05,000		0	11,36,179	12,41,179
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	123	Voucher	3,07,177	0	25,000		0	2,82,177	3,07,177
							General-Voted	1759	Voucher	20,000	0	0		0	20,000	20,000
							General-Voted	527	Voucher	88,880	0	0		0	88,880	88,880
							General-Voted	96	Voucher	3,14,144	3,000	10,000		0	3,01,144	3,11,144
						Total Object Head-- 1 :				7,30,201	3,000	35,000		0	6,92,201	7,27,201
					02. Wages		General-Voted	1770	Voucher	1,64,464	0	0		0	1,64,464	1,64,464
						Total Object Head-- 2 :				1,64,464	0	0		0	1,64,464	1,64,464
					5. Rewards		General-Voted	956	Voucher	11,000	0	0		0	11,000	11,000
						Total Object Head-- 5 :				11,000	0	0		0	11,000	11,000
					(11) Travel Expenses,		General-Voted	2342	Voucher	82,560	0	0		0	82,560	82,560

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2344	Voucher	69,920	0	0	0	0	0	69,920	69,920
					Total Object Head-- 11 :				1,52,480	0	0	0	1,52,480	1,52,480		
					(13) Office Expenses	General-Voted	1493	Voucher	63,250	0	0	0	63,250	63,250		
						General-Voted	1517	Voucher	1,19,020	0	0	0	1,19,020	1,19,020		
					Total Object Head-- 13 :				1,82,270	0	0	0	1,82,270	1,82,270		
					21. Materials And Supplies, Store And Equipments	General-Voted	1473	Voucher	50,820	0	0	0	50,820	50,820		
						General-Voted	1474	Voucher	67,337	0	0	0	67,337	67,337		
						General-Voted	1475	Voucher	26,681	0	0	0	26,681	26,681		
						General-Voted	1476	Voucher	6,197	0	0	0	6,197	6,197		
						General-Voted	1477	Voucher	37,000	0	0	0	37,000	37,000		
						General-Voted	1491	Voucher	27,951	0	0	0	27,951	27,951		
						General-Voted	1724	Voucher	1,39,744	0	0	0	1,39,744	1,39,744		
						Total Object Head-- 21 :				3,55,730	0	0	0	3,55,730	3,55,730	
					26. Advertising Sales And Publicity Expenses	General-Voted	1492	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 26 :				15,000	0	0	0	15,000	15,000	
					34.Scholarships And Stipends	General-Voted	2444	Voucher	3,72,000	0	0	0	3,72,000	3,72,000		
						Total Object Head-- 34 :				3,72,000	0	0	0	3,72,000	3,72,000	
					50.Other Charges	General-Voted	1494	Voucher	4,650	0	0	0	4,650	4,650		
						General-Voted	1510	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	1512	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	1515	Voucher	41,830	0	0	0	41,830	41,830		
						General-Voted	1516	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. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	50.Other Charges	General-Voted	1516			47,520	0	0	0	47,520	47,520	
						General-Voted	1757	Voucher	1,86,000	0	0	0	1,86,000	1,86,000		
						Total Object Head-- 50 :				3,00,000	0	0	0	3,00,000	3,00,000	
					51.Motor Vehicles	General-Voted	1758	Voucher	88,000	0	0	0	88,000	88,000		
						Total Object Head-- 51 :				88,000	0	0	0	88,000	88,000	
						Total Sub Head :				23,71,145	3,000	35,000	0	23,33,145	23,68,145	
					Total Minor Head 277 :				23,71,145	3,000	35,000	0	23,33,145	23,68,145		
					Total Sub Major Head 3 :				23,71,145	3,000	35,000	0	23,33,145	23,68,145		
					Total Major Head 2415 :				23,71,145	3,000	35,000	0	23,33,145	23,68,145		
					Total of Month :				23,71,145	3,000	35,000	0	23,33,145	23,68,145		
Total of DDO 100009 :						1,69,10,959	31,000	11,82,000	22,000	1,56,75,959	1,68,79,959					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,68,79,959
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	
2415	03	277	(02) Training Of Veterinary Field Assistants			0	(01) Salaries, Sumtuary	General-Voted							1,44,18,383	

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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>							
					Allowance		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	02. Wages	General-Voted	7,49,168
2415	03	277	(02) Training Of Veterinary Field Assistants	0	5. Rewards	General-Voted	11,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2,73,408
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(13) Office Expenses	General-Voted	2,28,270
2415	03	277	(02) Training Of Veterinary Field Assistants	0	21. Materials And Supplies, Store And Equipments	General-Voted	4,01,730
2415	03	277	(02) Training Of Veterinary Field Assistants	0	26. Advertising Sales And Publicity Expenses	General-Voted	15,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	34.Scholarships And Stipends	General-Voted	3,72,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	50.Other Charges	General-Voted	3,00,000
2415	03	277	(02) Training Of Veterinary Field Assistants	0	51.Motor Vehicles	General-Voted	1,14,000
							1,68,79,959

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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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,16,535	0	0	4,400	1,12,135	1,16,535		
						General-Voted				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 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		(11) Establishment Of Joint Director'S Office, Tura		Total Sub Head :								3,94,679		0		55,000			4,400		3,35,279		3,94,679			
								Total Minor Head 1 :								3,94,679		0		55,000			4,400		3,35,279		3,94,679			
								Total Sub Major Head 0 :								3,94,679		0		55,000			4,400		3,35,279		3,94,679			
								Total Major Head 2403 :								3,94,679		0		55,000			4,400		3,35,279		3,94,679			
								Total of Month :								3,94,679		0		55,000			4,400		3,35,279		3,94,679			
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)		Amount					
				Head												(State)				8009 - 7610					(A.G.))					
2403		00		001		(11) Establishment Of Joint Director'S Office, Tura		0		(01) Salaries, Sumtuary Allowance		General-Voted		183		Voucher		2,05,819		0		0			0		2,05,819		2,05,819	
												General-Voted		184		Voucher		1,16,535		0		0			4,400		1,12,135		1,16,535	
												General-Voted		185		Voucher		43,975		0		0			0		43,975		43,975	
												Total Object Head-- 1 :						3,66,329		0		0			4,400		3,61,929		3,66,329	
										2.Wages		General-Voted		465		Voucher		26,250		0		0			0		26,250		26,250	
												Total Object Head-- 2 :						26,250		0		0			0		26,250		26,250	
										(13) Office Expenses		General-Voted		720		Voucher		19,000		0		0			0		19,000		19,000	
												Total Object Head-- 13 :						19,000		0		0			0		19,000		19,000	
										21.Materials And Supplies, Store And		General-Voted		734		Voucher		21,000		0		0			0		21,000		21,000	

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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:		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
				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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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. :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(13) Office Expenses	General-Voted	179	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 :			19,000	0	0	0	19,000	19,000	
						Total Minor Head 1 :			19,000	0	0	0	19,000	19,000	
						Total Sub Major Head 0 :			19,000	0	0	0	19,000	19,000	
						Total Major Head 2403 :			19,000	0	0	0	19,000	19,000	
						Total of Month :			19,000	0	0	0	19,000	19,000	
Month of Account:		FEB/2026													

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	92	Voucher	1,21,374	0	0	0	0	1,21,374	1,21,374			
						General-Voted	93	Voucher	45,809	0	0	0	0	45,809	45,809			
						Total Object Head-- 1 :		1,67,183	0	0	0	0	1,67,183	1,67,183				
					(13) Office Expenses	General-Voted	1338	Voucher	19,000	0	0	0	0	19,000	19,000			
						Total Object Head-- 13 :		19,000	0	0	0	0	19,000	19,000				
						21.Materials And Supplies, Store And Equipments	General-Voted	624	Voucher	42,000	0	0	0	0	42,000	42,000		
					Total Object Head-- 21 :		42,000	0	0	0	0	42,000	42,000					
					Total Sub Head :		2,28,183	0	0	0	0	2,28,183	2,28,183					
					Total Minor Head 1 :		2,28,183	0	0	0	0	2,28,183	2,28,183					
					Total Sub Major Head 0 :		2,28,183	0	0	0	0	2,28,183	2,28,183					
					Total Major Head 2403 :		2,28,183	0	0	0	0	2,28,183	2,28,183					
					Total of Month :		2,28,183	0	0	0	0	2,28,183	2,28,183					
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	102	Voucher	1,21,374	0	0	0	0	1,21,374	1,21,374			
						General-Voted	103	Voucher	45,809	0	0	0	0	45,809	45,809			
						General-Voted	2852	Voucher	7,097	0	0	0	0	7,097	7,097			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				1,74,280	0	0	0	1,74,280	1,74,280	
					2.Wages	General-Voted	3072	Voucher	33,542	0	0	0	33,542	33,542		
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3049	Voucher	30,720	0	0	0	30,720	30,720		
						General-Voted	3052	Voucher	9,280	0	0	0	9,280	9,280		
						General-Voted	3055	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000		
					(13) Office Expenses	General-Voted	2011	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000	
					21.Materials And Supplies, Store And Equipments	General-Voted	1670	Voucher	19,000	0	0	0	19,000	19,000		
						Total Object Head-- 21 :				19,000	0	0	0	19,000	19,000	
					51.Motor Vehicles	General-Voted	2109	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	669	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 51 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				3,24,822	0	0	0	3,24,822	3,24,822		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1268	Voucher	5,009	0	0	0	5,009	5,009		
						General-Voted	2148	Voucher	2,004	0	0	0	2,004	2,004		
					Total Object Head-- 14 :				7,013	0	0	0	7,013	7,013		
					Total Sub Head :				7,013	0	0	0	7,013	7,013		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							3,31,835	0	0	0	3,31,835	3,31,835	
			Total Sub Major Head 0 :							3,31,835	0	0	0	3,31,835	3,31,835	
			Total Major Head 2403 :							3,31,835	0	0	0	3,31,835	3,31,835	
Total of Month :							3,31,835	0	0	0	3,31,835	3,31,835				
Total of DDO 100001 :							47,07,002	0	1,65,000	44,000	44,98,002	47,07,002				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																47,07,002
Summary of DDO wise expenditure																
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted										39,89,424
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages	General-Voted										3,30,542
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	(11) Travel Expenses, Conveyance Allowances	General-Voted										1,70,000
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	(13) Office Expenses	General-Voted										75,000
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	21.Materials And Supplies, Store And Equipments	General-Voted										82,000

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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	51.Motor Vehicles	General-Voted	40,000
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	4,007
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	16,029
							47,07,002

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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	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	8,08,833					
			(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 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	(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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	40,012	0	0	0	40,012	40,012	
						Voted-Sixth-Schedule-Garo	104	Voucher	1,18,912	0	20,500	0	98,412	1,18,912	
						Voted-Sixth-Schedule-Garo	106	Voucher	4,16,058	7,000	49,000	8,800	3,51,258	4,09,058	
						Voted-Sixth-Schedule-Garo	109	Voucher	1,85,555	0	40,000	0	1,45,555	1,85,555	
					Total Object Head-- 1 :				7,60,537	7,000	1,09,500	8,800	6,35,237	7,53,537	
					02. Wages	Voted-Sixth-Schedule-Garo	911	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 :				7,85,974	7,000	1,09,500	8,800	6,60,674	7,78,974	
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1415	Voucher	16,537	0	0	0	16,537	16,537	
						Total Object Head-- 14 :				16,537	0	0	0	16,537	16,537
						Total Sub Head :				16,537	0	0	0	16,537	16,537
					Total Minor Head 1 :				8,02,511	7,000	1,09,500	8,800	6,77,211	7,95,511	
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1027	Voucher	22,556	0	0	0	22,556	22,556	
						Voted-Sixth-Schedule-Garo	113	Voucher	7,80,022	7,000	30,000	4,400	7,38,622	7,73,022	
						Voted-Sixth-Schedule-Garo	121	Voucher	36,348	0	12,000	0	24,348	36,348	
						Voted-Sixth-Schedule-Garo	33	Voucher	41,369	0	0	0	41,369	41,369	

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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	(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				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	101	(01) Veterinary Hospitals And Dispensaries 0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :								8,57,589		7,000		42,000		4,400		8,04,189		8,50,589			
					02. Wages		Voted-Sixth-Schedule-Garo		398		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 :														8,70,516		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	
			(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	
			(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	
			(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	
			(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	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	38,781	38,781	
						Total Sub Head :				79,713	0	0	0	79,713	79,713	
		Total Minor Head 107 :				79,713	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 Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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-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							

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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													
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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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	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	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			
						02. Wages	Voted-Sixth-Schedule-Garo	55	Voucher	37,530	0	0	0	37,530				
						Total Object Head-- 2 :					37,530	0	0	0	37,530			
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1401	Voucher	15,960	0	0	0	15,960				
							Voted-Sixth-Schedule-Garo	1611	Voucher	43,040	0	0	0	43,040				
						Total Object Head-- 21 :					59,000	0	0	0	59,000			
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1038	Voucher	2,000	0	0	0	2,000				
							Total Object Head-- 51 :					2,000	0	0	0	2,000		
						Total Sub Head :					1,39,462	0	0	0	1,39,462			
						Total Minor Head 107 :					1,39,462	0	0	0	1,39,462			
						Total Sub Major Head 0 :					48,03,553	0	2,69,000	33,000	45,01,553			
						Total Major Head 2403 :					48,03,553	0	2,69,000	33,000	45,01,553			
Total of Month :					48,03,553	0	2,69,000	33,000	45,01,553									
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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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	5,90,388
					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	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	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	8,78,801
					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	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 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	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1503	Voucher	18,720	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				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	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	

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:		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					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	3,00,000	3,00,000			
			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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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 Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury :		Tura Treasury																		
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura																		
Month of Account:		OCT/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	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

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		62,000
					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		2,58,637	3,05,637	
			Total Object Head-- 1 :					3,20,845	0	47,000	0		2,73,845	3,20,845		
			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		27,930	27,930	
			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		78,946	81,146	
						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		26,775

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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	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1028	Voucher	56,890	0	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	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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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	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-	1964	Voucher	8,89,475	0	47,000	4,400	8,38,075	8,89,475		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			
					Voted-Sixth-Schedule-Garo	533	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 :				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		
						Voted-Sixth-Schedule-Garo	1962	Voucher	6,97,491	0	25,110	4,400	6,67,981	6,97,491		
				Voted-Sixth-Schedule-Garo	350	Voucher	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	
			Voted-Sixth-Schedule-Garo				348	Voucher	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	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	349	Voucher	82,134	0	0	2,200	79,934	82,134								
									Total Object Head-- 1 :								1,64,268	0	0	4,400	1,59,868	1,64,268
									Total Sub Head :								1,64,268	0	0	4,400	1,59,868	1,64,268
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1379	Voucher	42,000	0	0	0	42,000	42,000								
							1965		Voucher	7,79,060	0	40,000	8,800	7,30,260	7,79,060							
							354			Voucher	7,79,060	0	40,000	8,800	7,30,260	7,79,060						
							Total Object Head-- 1 :								16,00,120	0	80,000	17,600	15,02,520	16,00,120		
							Total Sub Head :								16,00,120	0	80,000	17,600	15,02,520	16,00,120		
							(25) Veterinery Dispensaries		0	01. Salaries	Voted-Sixth-Schedule-Garo	1963	Voucher	2,80,093	0	0	0	2,80,093	2,80,093			
			Voted-Sixth-Schedule-Garo	351	Voucher	2,80,093		0				0		0	2,80,093	2,80,093						
				Total Object Head-- 1 :								5,60,186		0	0	0	5,60,186	5,60,186				
			02. Wages	Voted-Sixth-Schedule-Garo	2404	Voucher		38,781				0		0	0	38,781	38,781					
					Voted-Sixth-Schedule-Garo			536		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 :								6,36,497	0	0	0	6,36,497	6,36,497				
			Total Minor Head 101 :								62,68,132	0	3,01,220	39,600	59,27,312	62,68,132						
			103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1377	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 :		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	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	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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	193	Voucher	2,760	0	0	0	2,760	2,760	
						Total Object Head-- 13 :				2,760	0	0	0	2,760	2,760	
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	385	Voucher	11,711	0	0	0	11,711	11,711	
						Total Object Head-- 51 :				11,711	0	0	0	11,711	11,711	
Total Sub Head :										14,471	0	0	0	14,471	14,471	

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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:		JAN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2403	00	001	Total Minor Head 1 :						14,471	0	0	0	14,471	14,471							
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	211	Voucher	27,741	0	0	0	27,741	27,741						
										Total Object Head-- 21 :						27,741	0	0	0	27,741	27,741
										Total Sub Head :						27,741	0	0	0	27,741	27,741
										(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	212	Voucher	11,970	0	0	0	11,970	11,970
			Total Object Head-- 21 :						11,970							0	0	0	11,970	11,970	
			51.Motor Vehicles	Voted-Sixth-Schedule-Garo	386	Voucher	7,374	0	0							0	7,374	7,374			
							Total Object Head-- 51 :									7,374	0	0	0	7,374	7,374
			Total Sub Head :						19,344	0	0	0	19,344	19,344							
			(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	213	Voucher	23,940	0	0	0	23,940	23,940							
									Total Object Head-- 21 :						23,940	0	0	0	23,940	23,940	
									Total Sub Head :						23,940	0	0	0	23,940	23,940	
									Total Minor Head 101 :						71,025	0	0	0	71,025	71,025	
			103	(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	16	Voucher	17,000	0	0	0	17,000	17,000						
										Total Object Head-- 21 :						17,000	0	0	0	17,000	17,000
										Total Sub Head :						17,000	0	0	0	17,000	17,000
										Total Minor Head 103 :											

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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:		JAN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2403	00	103																17,000	0	0	0	17,000	17,000
			107	(08) Fodder Demonstration Farm Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	194	Voucher	8,850	0	0	0	8,850	8,850								
					Total Object Head-- 21 :												8,850	0	0	0	8,850	8,850	
					Total Sub Head :												8,850	0	0	0	8,850	8,850	
			(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	414	Voucher	90,000	0	0	0	90,000	90,000									
			Total Object Head-- 21 :												90,000	0	0	0	90,000	90,000			
			Total Sub Head :													90,000	0	0	0	90,000	90,000		
			Total Minor Head 107 :													98,850	0	0	0	98,850	98,850		
		Total Sub Major Head 0 :													2,01,346	0	0	0	2,01,346	2,01,346			
		Total Major Head 2403 :													2,01,346	0	0	0	2,01,346	2,01,346			
Total of Month :													2,01,346	0	0	0	2,01,346	2,01,346					
Month of Account:		FEB/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2403	00	001	(02) District Offices															40,534	0	0	0	40,534	40,534
			(01) Salaries, Sumtuary Allowance															1,24,112	0	20,620	0	1,03,492	1,24,112

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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:			FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	1,81,945	0	37,500	0	1,44,445	1,81,945		
						Voted-Sixth-Schedule-Garo	77	Voucher	4,79,153	5,600	39,000	0	4,34,553	4,73,553		
						Voted-Sixth-Schedule-Garo	854	Voucher	29,000	0	0	0	29,000	29,000		
						Total Object Head-- 1 :				8,54,744	5,600	97,120	0	7,52,024	8,49,144	
					02. Wages	Voted-Sixth-Schedule-Garo	481	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 :				8,67,671	5,600	97,120	0	7,64,951	8,62,071		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1402	Voucher	17,321	0	0	0	17,321	17,321		
						Total Object Head-- 14 :				17,321	0	0	0	17,321	17,321	
						Total Sub Head :				17,321	0	0	0	17,321	17,321	
					Total Minor Head 1 :				8,84,992	5,600	97,120	0	7,82,272	8,79,392		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	8,90,456	8,400	47,000	0	8,35,056	8,82,056		
						Total Object Head-- 1 :				8,90,456	8,400	47,000	0	8,35,056	8,82,056	
					02. Wages	Voted-Sixth-Schedule-Garo	482	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	1310	Voucher	4,450	0	0	0	4,450

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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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted	1399	Voucher	80,367	0	0	0	0	80,367	80,367
					Total Object Head-- 6 :				80,367	0	0	0	80,367	80,367	
					(13) Office Expenses	General-Voted	1314	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 :				8,66,257	8,400	45,500	0	8,12,357	8,57,857			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	181	Voucher	2,80,093	0	0	0	2,80,093	2,80,093	
					Total Object Head-- 1 :				2,80,093	0	0	0	2,80,093	2,80,093	
					02. Wages	Voted-Sixth-Schedule-Garo	485	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 :				3,18,874	0	0	0	3,18,874	3,18,874	
			Total Minor Head 101 :				31,94,735	18,200	1,52,610	0	30,23,925	31,76,535			
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1260	Voucher	28,563	0	0	0	28,563	28,563	
						Voted-Sixth-Schedule-Garo	76	Voucher	3,35,903	4,200	11,500	0	3,20,203	3,31,703	
						Total Object Head-- 1 :				3,64,466	4,200	11,500	0	3,48,766	3,60,266
					02. Wages	Voted-Sixth-Schedule-Garo	1158	Voucher	23,263	0	0	0	23,263	23,263	
						Total Object Head-- 2 :				23,263	0	0	0	23,263	23,263
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1313	Voucher	12,000	0	0	0	12,000	12,000	

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	103	(26) Broiler Farm (Assanangre)	0	13. Office Expenses	Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000		
						Total Sub Head :					3,99,729	4,200	11,500	0	3,84,029	3,95,529		
						Total Minor Head 103 :					3,99,729	4,200	11,500	0	3,84,029	3,95,529		
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	42,555	0	0	0	42,555	42,555				
						Total Object Head-- 1 :					42,555	0	0	0	42,555	42,555		
						02. Wages	Voted-Sixth-Schedule-Garo	483	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 :					81,336	0	0	0	81,336	81,336			
					(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	484	Voucher	25,854	0	0	0	25,854	25,854		
								Total Object Head-- 2 :					25,854	0	0	0	25,854	25,854
								21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1395	Voucher	47,000	0	0	0	47,000	47,000	
							Total Object Head-- 21 :					47,000	0	0	0	47,000	47,000	
		Total Sub Head :					72,854		0	0	0	72,854	72,854					
		Total Minor Head 107 :					1,54,190	0	0	0	1,54,190	1,54,190						
		Total Sub Major Head 0 :					46,33,646	28,000	2,61,230	0	43,44,416	46,05,646						
		Total Major Head 2403 :					46,33,646	28,000	2,61,230	0	43,44,416	46,05,646						
		Total of Month :					46,33,646	28,000	2,61,230	0	43,44,416	46,05,646						

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1056	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Garo	110	Voucher	41,885	0	0	0	41,885	41,885	
							Voted-Sixth-Schedule-Garo	112	Voucher	4,79,153	5,600	39,000	0	4,34,553	4,73,553	
							Voted-Sixth-Schedule-Garo	308	Voucher	1,24,112	0	20,620	0	1,03,492	1,24,112	
							Voted-Sixth-Schedule-Garo	309	Voucher	1,87,945	0	37,500	0	1,50,445	1,87,945	
							Total Object Head-- 1 :			8,38,095	5,600	97,120	0	7,35,375	8,32,495	
					02. Wages		Voted-Sixth-Schedule-Garo	3496	Voucher	44,764	0	0	0	44,764	44,764	
							Voted-Sixth-Schedule-Garo	417	Voucher	11,676	0	0	0	11,676	11,676	
							Total Object Head-- 2 :			56,440	0	0	0	56,440	56,440	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	3522	Voucher	1,18,880	0	0	0	1,18,880	1,18,880	
							Total Object Head-- 11 :			1,18,880	0	0	0	1,18,880	1,18,880	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1122	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Garo	1220	Voucher	1,155	0	0	0	1,155	1,155	
							Voted-Sixth-Schedule-Garo	1632	Voucher	3,400	0	0	0	3,400	3,400	
							Voted-Sixth-Schedule-Garo	1653	Voucher	5,920	0	0	0	5,920	5,920	

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Total Object Head-- 13 :			18,475	0	0	0	18,475	18,475	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1120	Voucher	20,340	0	0	0	20,340	20,340	
						Voted-Sixth-Schedule-Garo	1221	Voucher	3,660	0	0	0	3,660	3,660	
						Voted-Sixth-Schedule-Garo	1619	Voucher	8,000	0	0	0	8,000	8,000	
						Total Object Head-- 21 :			32,000	0	0	0	32,000	32,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1121	Voucher	1,050	0	0	0	1,050	1,050	
						Voted-Sixth-Schedule-Garo	1484	Voucher	3,483	0	0	0	3,483	3,483	
						Voted-Sixth-Schedule-Garo	1579	Voucher	10,082	0	0	0	10,082	10,082	
						Total Object Head-- 51 :			14,615	0	0	0	14,615	14,615	
					Total Sub Head :			10,78,505	5,600	97,120	0	9,75,785	10,72,905		
					Total Minor Head 1 :			10,78,505	5,600	97,120	0	9,75,785	10,72,905		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	8,07,456	8,400	32,000	0	7,67,056	7,99,056	
						Voted-Sixth-Schedule-Garo	119	Voucher	83,000	0	15,000	0	68,000	83,000	
						Total Object Head-- 1 :			8,90,456	8,400	47,000	0	8,35,056	8,82,056	
					02. Wages	Voted-Sixth-Schedule-Garo	3497	Voucher	44,764	0	0	0	44,764	44,764	
						Voted-Sixth-Schedule-Garo	418	Voucher	11,676	0	0	0	11,676	11,676	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				56,440	0	0	0	0	56,440	56,440
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3442	Voucher	36,800	0	0	0	0	36,800	36,800	
						Voted-Sixth-Schedule-Garo	3623	Voucher	24,320	0	0	0	0	24,320	24,320	
						Total Object Head-- 11 :			61,120	0	0	0	0	61,120	61,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1406	Voucher	132	0	0	0	0	132	132	
						Voted-Sixth-Schedule-Garo	878	Voucher	13,800	0	0	0	0	13,800	13,800	
						Total Object Head-- 13 :			13,932	0	0	0	0	13,932	13,932	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1035	Voucher	1,59,115	0	0	0	0	1,59,115	1,59,115	
						Voted-Sixth-Schedule-Garo	1049	Voucher	39,985	0	0	0	0	39,985	39,985	
						Total Object Head-- 21 :			1,99,100	0	0	0	0	1,99,100	1,99,100	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1485	Voucher	9,994	0	0	0	0	9,994	9,994	
						Voted-Sixth-Schedule-Garo	1580	Voucher	10,006	0	0	0	0	10,006	10,006	
						Total Object Head-- 51 :			20,000	0	0	0	0	20,000	20,000	
						Total Sub Head :			12,41,048	8,400	47,000	0	11,85,648	12,32,648		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	6,97,491	1,400	25,110	0	6,70,981	6,96,091		
							Total Object Head-- 1 :			6,97,491	1,400	25,110	0	6,70,981	6,96,091	

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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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1654	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	Voted-Sixth-Schedule-Garo	1128	Voucher	30,000	0	0	0	30,000	30,000				
						Voted-Sixth-Schedule-Garo	1222	Voucher	3,259	0	0	0	3,259	3,259				
						Total Object Head-- 21 :				33,259	0	0	0	33,259	33,259			
			Total Sub Head :				7,35,250	1,400	25,110	0	7,08,740	7,33,850						
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	2,39,759	0	20,000	0	2,19,759	2,39,759				
						Voted-Sixth-Schedule-Garo	118	Voucher	71,151	0	10,000	0	61,151	71,151				
						Total Object Head-- 1 :				3,10,910	0	30,000	0	2,80,910	3,10,910			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1123	Voucher	6,200	0	0	0	6,200	6,200				
						Voted-Sixth-Schedule-Garo	1223	Voucher	14,720	0	0	0	14,720	14,720				
						Voted-Sixth-Schedule-Garo	1486	Voucher	6,080	0	0	0	6,080	6,080				
						Total Object Head-- 13 :				27,000	0	0	0	27,000	27,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1129	Voucher	14,100	0	0	0	14,100	14,100				
						Voted-Sixth-Schedule-Garo	1224	Voucher	2,000	0	0	0	2,000	2,000				
						Total Object Head-- 21 :				16,100	0	0	0	16,100	16,100			

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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:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo		1487	Voucher	3,626		0		0		0		3,626		3,626							
					Total Object Head-- 51 :										3,626		0		0		0		3,626		3,626			
					Total Sub Head :										3,57,636		0		30,000		0		3,27,636		3,57,636			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		114	Voucher	83,040		0		0		0		83,040		83,040							
					Total Object Head-- 1 :										83,040		0		0		0		83,040		83,040			
					(13) Office Expenses		Voted-Sixth-Schedule-Garo				1124	Voucher	500		0		0		0		500		500					
							Voted-Sixth-Schedule-Garo		1897	Voucher			3,720		0		0		0		3,720		3,720					
					Total Object Head-- 13 :										4,220		0		0		0		4,220		4,220			
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		1053	Voucher	6,170		0		0		0		6,170		6,170							
							Voted-Sixth-Schedule-Garo				1130	Voucher	28,000		0		0		0		28,000		28,000					
							Total Object Head-- 21 :										34,170		0		0		0		34,170		34,170	
					Total Sub Head :										1,21,430		0		0		0		1,21,430		1,21,430			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted		120	Voucher	47,758		0		0		0		47,758		47,758							
							General-Voted				776	Voucher	7,34,132		8,400		45,500		0		6,80,232		7,25,732					
							Total Object Head-- 1 :										7,81,890		8,400		45,500		0		7,27,990		7,73,490	
					21.Materials And Supplies, Store And Equipments		General-Voted		1054	Voucher	12,000		0		0		0		12,000		12,000							
							Total Object Head-- 21 :										12,000		0		0		0		12,000		12,000	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		General-Voted	1225	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	1633	Voucher	1,650	0	0	0	0	1,650	1,650
							General-Voted	1898	Voucher	3,350	0	0	0	0	3,350	3,350
						Total Object Head-- 52 :				6,000	0	0	0	0	6,000	6,000
						Total Sub Head :				7,99,890	8,400	45,500	0	0	7,45,990	7,91,490
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages		Voted-Sixth-Schedule-Garo	3628	Voucher	1,96,969	0	0	0	0	1,96,969	1,96,969
						Total Object Head-- 2 :				1,96,969	0	0	0	0	1,96,969	1,96,969
						Total Sub Head :				1,96,969	0	0	0	0	1,96,969	1,96,969
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	116	Voucher	2,80,093	0	0	0	0	2,80,093	2,80,093
						Total Object Head-- 1 :				2,80,093	0	0	0	0	2,80,093	2,80,093
					02. Wages		Voted-Sixth-Schedule-Garo	3498	Voucher	7,923	0	0	0	0	7,923	7,923
							Voted-Sixth-Schedule-Garo	3499	Voucher	1,33,751	0	0	0	0	1,33,751	1,33,751
							Voted-Sixth-Schedule-Garo	3501	Voucher	1,96,969	0	0	0	0	1,96,969	1,96,969
							Voted-Sixth-Schedule-Garo	421	Voucher	27,105	0	0	0	0	27,105	27,105
						Total Object Head-- 2 :				3,65,748	0	0	0	0	3,65,748	3,65,748
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1461	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	1623	Voucher	44,952	0	0	0	0	44,952	44,952

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	3423	Voucher	20,000	0	0	0	20,000	20,000			
															Total Object Head-- 13 :		74,952
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1351	Voucher	2,48,895	0	0	0	2,48,895	2,48,895			
						Voted-Sixth-Schedule-Garo	1616	Voucher	71,557	0	0	0	71,557	71,557			
						Voted-Sixth-Schedule-Garo	1617	Voucher	1,64,518	0	0	0	1,64,518	1,64,518			
						Voted-Sixth-Schedule-Garo	3421	Voucher	1,81,500	0	0	0	1,81,500	1,81,500			
						Voted-Sixth-Schedule-Garo	3422	Voucher	38,502	0	0	0	38,502	38,502			
						Total Object Head-- 21 :		7,04,972	0	0	0	7,04,972	7,04,972				
						Total Sub Head :		14,25,765	0	0	0	14,25,765	14,25,765				
					Total Minor Head 101 :		48,77,988	18,200	1,47,610	0	47,12,178	48,59,788					
					103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	29,514	0	0	0	29,514	29,514
									Voted-Sixth-Schedule-Garo	771	Voucher	3,35,903	4,200	11,500	0	3,20,203	3,31,703
								Total Object Head-- 1 :		3,65,417	4,200	11,500	0	3,49,717	3,61,217		
								11. Travelling Expenses	Voted-Sixth-Schedule-Garo	3618	Voucher	36,800	0	0	0	36,800	36,800
									Total Object Head-- 11 :		36,800	0	0	0	36,800	36,800	
								Total Sub Head :		4,02,217	4,200	11,500	0	3,86,517	3,98,017		

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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:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	103	Total Minor Head 103 :							4,02,217	4,200	11,500		0	3,86,517	3,98,017			
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1958	Voucher	5,000	0	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	774	Voucher	42,555	0	0	0	0	42,555	42,555				
						Total Object Head-- 1 :			47,555	0	0	0	0	47,555	47,555				
					02. Wages	Voted-Sixth-Schedule-Garo	3500	Voucher	1,34,292	0	0	0	0	1,34,292	1,34,292				
						Voted-Sixth-Schedule-Garo	419	Voucher	35,028	0	0	0	0	35,028	35,028				
						Total Object Head-- 2 :			1,69,320	0	0	0	0	1,69,320	1,69,320				
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1191	Voucher	51,150	0	0	0	0	51,150	51,150				
						Total Object Head-- 21 :			51,150	0	0	0	0	51,150	51,150				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1488	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 :							2,78,025	0	0	0	0	2,78,025	2,78,025	
							(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	3112	Voucher	89,528	0	0	0	0	89,528	89,528
										Voted-Sixth-Schedule-Garo	3113	Voucher	1,96,428	0	0	0	0	1,96,428	1,96,428
										Voted-Sixth-Schedule-Garo	420	Voucher	23,352	0	0	0	0	23,352	23,352
										Total Object Head-- 2 :			3,09,308	0	0	0	0	3,09,308	3,09,308

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,09,308	0	0		0	3,09,308	3,09,308
						Total Minor Head 107 :		5,87,333	0	0		0	5,87,333	5,87,333		
						Total Sub Major Head 0 :		69,46,043	28,000	2,56,230		0	66,61,813	69,18,043		
						Total Major Head 2403 :		69,46,043	28,000	2,56,230		0	66,61,813	69,18,043		
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	3063	Voucher	5,440	0	0	0	0	5,440	5,440	
						General-Voted	3065	Voucher	19,023	0	0	0	0	19,023	19,023	
						General-Voted	3627	Voucher	7,088	0	0	0	0	7,088	7,088	
						Total Object Head-- 11 :			31,551	0	0	0	0	31,551	31,551	
						Total Sub Head :			31,551	0	0	0	0	31,551	31,551	
						Total Minor Head 277 :			31,551	0	0	0	0	31,551	31,551	
						Total Sub Major Head 3 :			31,551	0	0	0	0	31,551	31,551	
						Total Major Head 2415 :			31,551	0	0	0	0	31,551	31,551	
Total of Month :						69,77,594	28,000	2,56,230		0	66,93,364	69,49,594				
Total of DDO 100002 :						5,67,23,224	1,27,400	32,67,900	3,30,000	5,29,97,924	5,65,95,824					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
5,65,95,824																

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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						
<u>Summary of DDO wise expenditure</u>								
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		95,02,357
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		1,96,969
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2,27,620
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		37,600
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		32,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		51,000
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		33,858
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,05,33,204
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo		1,96,969
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		1,61,095
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		55,800
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		5,95,100
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		40,000

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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									
<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-Garo	81,14,772				
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				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,23,000				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37,53,980				
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	(13) Office Expenses	Voted-Sixth-Schedule-Garo	27,000				
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	56,000				
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	15,000				
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,76,454				
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				

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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	(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	1,15,000				
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	92,91,570				
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted	2,11,617				
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	19,960				
2403	00	101	(05) Vigilance Unit	0	(13) Office Expenses	General-Voted	4,000				
2403	00	101	(05) Vigilance Unit	0	21.Materials And Supplies, Store And Equipments	General-Voted	12,000				
2403	00	101	(05) Vigilance Unit	0	52. Machinery And Equipment	General-Voted	10,000				
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Garo	1,96,969				
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	33,27,210				
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	7,87,335				
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	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	74,952				

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	7,04,972
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	43,68,809
2403	00	103	(26) Broiler Farm (Assanangre)	0	02. Wages	Voted-Sixth-Schedule-Garo	64,738
2403	00	103	(26) Broiler Farm (Assanangre)	0	11. Travelling Expenses	Voted-Sixth-Schedule-Garo	49,740
2403	00	103	(26) Broiler Farm (Assanangre)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	12,000
2403	00	103	(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo	35,000
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,10,656
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	5,90,907
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	1,19,000
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	20,000
2403	00	107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	5,90,366
2403	00	107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,37,000

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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					
<u>Summary of DDO wise expenditure</u>							
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-82,008
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	31,551
							5,65,95,824

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
								Voted-Sixth-Schedule-Garo	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	
								Voted-Sixth-Schedule-Garo	26	Voucher	61,360	0	0	0	61,360	61,360	
								Voted-Sixth-Schedule-Garo	27	Voucher	43,000	0	0	0	43,000	43,000	
								Voted-Sixth-Schedule-Garo	28	Voucher	6,01,253	1,000	34,000	2,200	5,64,053	6,00,253	
								Voted-Sixth-Schedule-Garo	29	Voucher	24,00,199	15,560	1,30,200	24,200	22,30,239	23,84,639	
								Voted-Sixth-Schedule-Garo	924	Voucher	1,33,560	0	0	0	1,33,560	1,33,560	
								Voted-Sixth-Schedule-Garo	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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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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		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	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	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
					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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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	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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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:		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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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. :		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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Up to Accounting Month March (Pre) 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: 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	(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	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	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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(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 :		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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(02) Key Village Scheme 0		(13) Office Expenses	Voted-Sixth-Schedule-Garo	129	Voucher	17,000	0	0	0		17,000	17,000	
			Total Object Head-- 13 :							17,000	0	0	0	17,000	17,000	
			Total Sub Head :							17,000	0	0	0	17,000	17,000	
			(06) Intensive Cattle Development Project 0		(13) Office Expenses	Voted-Sixth-Schedule-Garo	128	Voucher	17,000	0	0	0	17,000	17,000		
						Voted-Sixth-Schedule-Garo	281	Voucher	7,080	0	0	0	7,080	7,080		
			Total Object Head-- 13 :							24,080	0	0	0	24,080	24,080	
			Total Sub Head :							24,080	0	0	0	24,080	24,080	
			Total Minor Head 102 :							41,080	0	0	0	41,080	41,080	
			Total Sub Major Head 0 :							41,080	0	0	0	41,080	41,080	
			Total Major Head 2403 :							41,080	0	0	0	41,080	41,080	

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Up to Accounting Month March (Pre) 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: JAN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
Total of Month :									41,080	0	0	0	41,080	41,080																			
Month of Account: FEB/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
2403	00	102	(02) Key Village Scheme 0	02. Wages	Voted-Sixth-Schedule-Garo	972	Voucher	27,591	0	0	0	27,591	27,591																				
					Total Object Head-- 2 :				27,591	0	0	0	27,591	27,591																			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	592	Voucher	9,220	0	0	0	9,220	9,220																				
					Total Object Head-- 11 :				9,220	0	0	0	9,220	9,220																			
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	593	Voucher	6,190	0	0	0	6,190	6,190																				
					Voted-Sixth-Schedule-Garo	594	Voucher	6,000	0	0	0	6,000	6,000																				
					Voted-Sixth-Schedule-Garo	608	Voucher	10,530	0	0	0	10,530	10,530																				
					Total Object Head-- 21 :				22,720	0	0	0	22,720	22,720																			
				Total Sub Head :				59,531	0	0	0	59,531	59,531																				
			(06) Intensive Cattle Development Project 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	1,63,332	0	26,700	0	1,36,632	1,63,332																				
					Voted-Sixth-Schedule-Garo	110	Voucher	5,83,782	1,000	49,000	0	5,33,782	5,82,782																				
					Voted-Sixth-	112	Voucher	2,015	0	0	0	2,015	2,015																				

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		143	Voucher	26,70,294	15,560	1,41,700		0	25,13,034	26,54,734
					Total Object Head-- 1 :				34,19,423	16,560	2,17,400		0	31,85,463	34,02,863	
					02. Wages	Voted-Sixth-Schedule-Garo		821	Voucher	11,550	0	0	0	11,550	11,550	
						Voted-Sixth-Schedule-Garo		822	Voucher	16,771	0	0	0	16,771	16,771	
					Total Object Head-- 2 :				28,321	0	0		0	28,321	28,321	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1436	Voucher	4,650	0	0	0	4,650	4,650	
						Voted-Sixth-Schedule-Garo		581	Voucher	8,100	0	0	0	8,100	8,100	
					Total Object Head-- 13 :				12,750	0	0		0	12,750	12,750	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1435	Voucher	11,440	0	0	0	11,440	11,440	
						Total Object Head-- 21 :				11,440	0	0		0	11,440	11,440
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		747	Voucher	16,829	0	0	0	16,829	16,829	
						Total Object Head-- 51 :				16,829	0	0		0	16,829	16,829
					Total Sub Head :				34,88,763	16,560	2,17,400		0	32,54,803	34,72,203	
					Total Minor Head 102 :				35,48,294	16,560	2,17,400		0	33,14,334	35,31,734	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		9346	Challan	-15,439	0	0	0	-15,439	-15,439	
						Total Object Head-- 70 :				-15,439	0	0		0	-15,439	-15,439

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	Total Sub Head :						-15,439	0	0	0	-15,439	-15,439		
				Total Minor Head 911 :						-15,439	0	0	0	-15,439	-15,439		
				Total Sub Major Head 0 :						35,32,855	16,560	2,17,400	0	32,98,895	35,16,295		
				Total Major Head 2403 :						35,32,855	16,560	2,17,400	0	32,98,895	35,16,295		
Total of Month :						35,32,855	16,560	2,17,400	0	32,98,895	35,16,295						
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		631	Voucher	7,901	0	0	0	7,901	7,901		
						Total Object Head-- 14 :		7,901	0	0	0	7,901	7,901				
						Total Sub Head :						7,901	0	0	0	7,901	7,901
						Total Minor Head 1 :						7,901	0	0	0	7,901	7,901
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1174	Voucher	54,842	0	0	0	54,842	54,842		
						Voted-Sixth-Schedule-Garo		743	Voucher	14,14,502	0	52,400	0	13,62,102	14,14,502		
						Voted-Sixth-Schedule-Garo		945	Voucher	13,59,660	2,000	58,400	0	12,99,260	13,57,660		

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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. :		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					28,29,004	2,000	1,10,800		0	27,16,204	28,27,004
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1555	Voucher		10,800	0	0	0	0	10,800	10,800	
						Voted-Sixth-Schedule-Garo	1627	Voucher		5,790	0	0	0	0	5,790	5,790	
						Voted-Sixth-Schedule-Garo	2037	Voucher		23,460	0	0	0	0	23,460	23,460	
						Total Object Head-- 11 :				40,050	0	0	0	0	40,050	40,050	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2465	Voucher		29,000	0	0	0	0	29,000	29,000	
						Total Object Head-- 13 :				29,000	0	0	0	0	29,000	29,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1320	Voucher		7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Garo	1629	Voucher		2,398	0	0	0	0	2,398	2,398	
						Voted-Sixth-Schedule-Garo	1789	Voucher		10,932	0	0	0	0	10,932	10,932	
						Total Object Head-- 21 :				20,830	0	0	0	0	20,830	20,830	
						Total Sub Head :				29,18,884	2,000	1,10,800	0	0	28,06,084	29,16,884	
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher		1,63,332	0	26,700	0	0	1,36,632	1,63,332	
						Voted-Sixth-Schedule-Garo	381	Voucher		5,04,946	1,000	29,000	0	0	4,74,946	5,03,946	
						Voted-Sixth-Schedule-Garo	650	Voucher		78,836	0	20,000	0	0	58,836	78,836	
						Voted-Sixth-	746	Voucher		26,06,970	15,560	1,31,700	0	0	24,59,710	25,91,410	

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Up to Accounting Month March (Pre) 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: MAR/2026																																						
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)										
															8009			-			7610																	
2403			00		102		(06) Intensive Cattle Development Project		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		939		Voucher		15,000		0		0			0		15,000		15,000								
													Voted-Sixth-Schedule-Garo		944		Voucher		63,324		0		10,000			0		53,324		63,324								
									Total Object Head-- 1 :										34,32,408		16,560		2,17,400			0		31,98,448		34,15,848								
									02. Wages		Voted-Sixth-Schedule-Garo		1236		Voucher		28,875		0		0			0		28,875		28,875										
											Voted-Sixth-Schedule-Garo		1614		Voucher		10,500		0		0			0		10,500		10,500										
											Voted-Sixth-Schedule-Garo		2197		Voucher		47,250		0		0			0		47,250		47,250										
											Voted-Sixth-Schedule-Garo		3184		Voucher		1,15,500		0		0			0		1,15,500		1,15,500										
											Voted-Sixth-Schedule-Garo		3187		Voucher		5,344		0		0			0		5,344		5,344										
											Voted-Sixth-Schedule-Garo		3537		Voucher		4,160		0		0			0		4,160		4,160										
											Voted-Sixth-Schedule-Garo		915		Voucher		15,148		0		0			0		15,148		15,148										
											Total Object Head-- 2 :										2,26,777		0		0			0		2,26,777		2,26,777						
											(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1626		Voucher		10,325		0		0			0		10,325		10,325								
									Voted-Sixth-Schedule-Garo				2036		Voucher		910		0		0			0		910		910										
									Voted-Sixth-Schedule-Garo				3547		Voucher		79,840		0		0			0		79,840		79,840										
									Total Object Head-- 11 :										91,075		0		0			0		91,075		91,075								
									(13) Office Expenses		Voted-Sixth-		1321		Voucher		1,170		0		0			0		1,170		1,170										

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2026	Voucher	1,700	0	0	0	0	1,700	1,700
						Voted-Sixth-Schedule-Garo		2027	Voucher	3,500	0	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Garo		2061	Voucher	8,450	0	0	0	0	8,450	8,450
						Voted-Sixth-Schedule-Garo		2238	Voucher	21,150	0	0	0	0	21,150	21,150
						Voted-Sixth-Schedule-Garo		2464	Voucher	17,000	0	0	0	0	17,000	17,000
						Voted-Sixth-Schedule-Garo		2466	Voucher	25,200	0	0	0	0	25,200	25,200
						Total Object Head-- 13 :				78,170	0	0	0	0	78,170	78,170
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1262	Voucher	10,350	0	0	0	0	10,350	10,350
						Voted-Sixth-Schedule-Garo		1263	Voucher	8,692	0	0	0	0	8,692	8,692
						Voted-Sixth-Schedule-Garo		1966	Voucher	96,918	0	0	0	0	96,918	96,918
						Voted-Sixth-Schedule-Garo		2025	Voucher	54,280	0	0	0	0	54,280	54,280
						Voted-Sixth-Schedule-Garo		2062	Voucher	31,301	0	0	0	0	31,301	31,301
						Voted-Sixth-Schedule-Garo		2063	Voucher	3,341	0	0	0	0	3,341	3,341
						Voted-Sixth-Schedule-Garo		2064	Voucher	6,000	0	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo		2066	Voucher	8,500	0	0	0	0	8,500	8,500
						Voted-Sixth-		2180								

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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:				MAR/2026																						
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	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	2180	Voucher	2,06,500	0	0	0	2,06,500	2,06,500											
							Voted-Sixth-Schedule-Garo	2188	Voucher	17,138	0	0	0	17,138	17,138											
							Voted-Sixth-Schedule-Garo	2191	Voucher	4,500	0	0	0	4,500	4,500											
							Voted-Sixth-Schedule-Garo	2337	Voucher	32,657	0	0	0	32,657	32,657											
							Voted-Sixth-Schedule-Garo	2467	Voucher	54,830	0	0	0	54,830	54,830											
							Voted-Sixth-Schedule-Garo	2485	Voucher	1,63,106	0	0	0	1,63,106	1,63,106											
							Voted-Sixth-Schedule-Garo	2716	Voucher	4,600	0	0	0	4,600	4,600											
							Voted-Sixth-Schedule-Garo	2723	Voucher	73,130	0	0	0	73,130	73,130											
							Voted-Sixth-Schedule-Garo	3153	Voucher	1,85,900	0	0	0	1,85,900	1,85,900											
							Voted-Sixth-Schedule-Garo	3160	Voucher	22,000	0	0	0	22,000	22,000											
							Voted-Sixth-Schedule-Garo	3767	Voucher	1,89,100	0	0	0	1,89,100	1,89,100											
							Total Object Head-- 21 :			11,72,843	0	0	0	11,72,843	11,72,843											
					26. Advertising Sales And Publicity Expenses		Voted-Sixth-Schedule-Garo	2372	Voucher	6,500	0	0	0	6,500	6,500											
					Total Object Head-- 26 :			6,500	0	0	0	6,500	6,500													
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1322	Voucher	1,983	0	0	0	1,983	1,983											
							Voted-Sixth-	1541	Voucher	15,188	0	0	0	15,188	15,188											

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2065	Voucher	7,354	0	0	0	0	7,354	7,354	
						Voted-Sixth-Schedule-Garo	2067	Voucher	12,798	0	0	0	0	12,798	12,798	
						Voted-Sixth-Schedule-Garo	2187	Voucher	13,492	0	0	0	0	13,492	13,492	
						Voted-Sixth-Schedule-Garo	2304	Voucher	42,350	0	0	0	0	42,350	42,350	
						Total Object Head-- 51 :				93,165	0	0	0	93,165	93,165	
					52.Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2068	Voucher	3,000	0	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Garo	2193	Voucher	1,360	0	0	0	0	1,360	1,360	
						Voted-Sixth-Schedule-Garo	2310	Voucher	67,664	0	0	0	0	67,664	67,664	
						Voted-Sixth-Schedule-Garo	2835	Voucher	64,976	0	0	0	0	64,976	64,976	
						Total Object Head-- 52 :				1,37,000	0	0	0	1,37,000	1,37,000	
					Total Sub Head :				52,37,938	16,560	2,17,400	0	50,03,978	52,21,378		
					Total Minor Head 102 :				81,56,822	18,560	3,28,200	0	78,10,062	81,38,262		
					Total Sub Major Head 0 :				81,64,723	18,560	3,28,200	0	78,17,963	81,46,163		
					Total Major Head 2403 :				81,64,723	18,560	3,28,200	0	78,17,963	81,46,163		
Total of Month :					81,64,723	18,560	3,28,200	0	78,17,963	81,46,163						
Total of DDO 100004 :					6,27,95,002	2,45,189	30,61,100	2,75,000	5,92,13,713	6,25,49,813						

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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			
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						6,25,49,813	
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	42,212
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,76,86,536
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	69,789
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	59,000
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	46,000
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	52,000
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,12,15,005
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	Voted-Sixth-Schedule-Garo	5,34,598
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	1,99,835
2403	00	102	(06) Intensive Cattle Development Project	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,35,000

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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. :	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	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo11,84,283
2403	00	102	(06) Intensive Cattle Development Project	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo6,500
2403	00	102	(06) Intensive Cattle Development Project	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo1,09,994
2403	00	102	(06) Intensive Cattle Development Project	0	52.Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo1,37,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo-15,439
						6,25,49,813

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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	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	Total Sub Head :								3,066	0	0	0	3,066	3,066	
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)														
		105	Total Minor Head 1 :								3,066	0	0	0	3,066	3,066	
			(07) Piggery Production Under S.L.P.P.	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	19,69,026	
		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							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												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:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	1398	Voucher	8,355	0	0		0	8,355	8,355					
						Total Object Head-- 14 :						8,355	0	0	0	8,355	8,355				
						Total Sub Head :						8,355	0	0	0	8,355	8,355				
						Total Minor Head 1 :						8,355	0	0	0	8,355	8,355				
			103	(16) Poultry Development Programme Under Slpp	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1396	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 :						7,000	0	0	0	7,000	7,000
										Total Minor Head 103 :						7,000	0	0	0	7,000	7,000
		105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1214	Voucher	29,323	0	0		0	29,323	29,323						
							Voted-Sixth-Schedule-Garo	141	Voucher	1,41,437	0	15,000		0	1,26,437	1,41,437					
										Total Object Head-- 1 :						1,70,760	0	15,000	0	1,55,760	1,70,760
										Total Sub Head :						1,70,760	0	15,000	0	1,55,760	1,70,760
										Total Minor Head 105 :						1,70,760	0	15,000	0	1,55,760	1,70,760
			Total Sub Major Head 0 :						1,86,115	0	15,000	0	1,71,115	1,86,115							
			Total Major Head 2403 :						1,86,115	0	15,000	0	1,71,115	1,86,115							
			Total of Month :						1,86,115	0	15,000	0	1,71,115	1,86,115							
			Month of Account: MAR/2026																		

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100005 Manager Cattle Breeding Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2338	Voucher	3,066	0	0	0	0	3,066	3,066	
						General-Voted	3068	Voucher	1,533	0	0	0	1,533	1,533		
					Total Object Head-- 14 :				4,599	0	0	0	4,599	4,599		
					Total Sub Head :				4,599	0	0	0	4,599	4,599		
					Total Minor Head 1 :				4,599	0	0	0	4,599	4,599		
		103	(16) Poultry Development Programme Under Slpp	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1073	Voucher	16,000	0	0	0	16,000	16,000			
					Total Object Head-- 21 :				16,000	0	0	0	16,000	16,000		
				33. Subsidies	Voted-Sixth-Schedule-Garo	1707	Voucher	42,000	0	0	0	42,000	42,000			
					Voted-Sixth-Schedule-Garo	1774	Voucher	10,000	0	0	0	10,000	10,000			
					Voted-Sixth-Schedule-Garo	1775	Voucher	98,000	0	0	0	98,000	98,000			
					Total Object Head-- 33 :				1,50,000	0	0	0	1,50,000	1,50,000		
				Total Sub Head :				1,66,000	0	0	0	1,66,000	1,66,000			
				Total Minor Head 103 :				1,66,000	0	0	0	1,66,000	1,66,000			
		105	(07) Piggery Production Under S.L.P.P.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	30,300	0	0	0	30,300	30,300			
					Voted-Sixth-Schedule-Garo	306	Voucher	1,41,437	0	15,000	0	1,26,437	1,41,437			
					Voted-Sixth-Schedule-Garo	749	Voucher	7,43,255	11,779	29,253	11,000	6,91,223	7,31,476			
					Voted-Sixth-Schedule-Garo	781	Voucher	25,951	5,351	0	0	20,600	20,600			

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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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	782	Voucher	56,284	0	5,000	0	51,284	56,284		
						Voted-Sixth-Schedule-Garo	884	Voucher	84,953	0	6,000	0	78,953	84,953		
						Voted-Sixth-Schedule-Garo	893	Voucher	6,58,302	11,779	23,253	0	6,23,270	6,46,523		
						Total Object Head-- 1 :		17,40,482	28,909	78,506	11,000	16,22,067	17,11,573			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3428	Voucher	75,600	0	0	0	75,600	75,600		
						Total Object Head-- 11 :		75,600	0	0	0	75,600	75,600			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2108	Voucher	76,000	0	0	0	76,000	76,000		
						Voted-Sixth-Schedule-Garo	2110	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :		96,000	0	0	0	96,000	96,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1768	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 21 :		18,000	0	0	0	18,000	18,000			
					33. Subsidies	Voted-Sixth-Schedule-Garo	1911	Voucher	1,44,300	0	0	0	1,44,300	1,44,300		
						Voted-Sixth-Schedule-Garo	2155	Voucher	10,195	0	0	0	10,195	10,195		
						Voted-Sixth-Schedule-Garo	2176	Voucher	97,380	0	0	0	97,380	97,380		
						Voted-Sixth-Schedule-Garo	2177	Voucher	73,125	0	0	0	73,125	73,125		
						Total Object Head-- 33 :										

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	33. Subsidies						3,25,000	0	0	0	3,25,000	3,25,000	
Total Sub Head :											22,55,082	28,909	78,506	11,000	21,36,667	22,26,173	
Total Minor Head 105 :											22,55,082	28,909	78,506	11,000	21,36,667	22,26,173	
Total Sub Major Head 0 :											24,25,681	28,909	78,506	11,000	23,07,266	23,96,772	
Total Major Head 2403 :											24,25,681	28,909	78,506	11,000	23,07,266	23,96,772	
Total of Month :											24,25,681	28,909	78,506	11,000	23,07,266	23,96,772	
Total of DDO 100005 :											1,25,71,039	1,71,699	6,33,834	1,10,000	1,16,55,506	1,23,99,340	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,23,99,340	
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	General-Voted										4,599	
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo										24,566	
2403	00	103	(16) Poultry Development Programme Under Slpp	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo										7,000	
2403	00	103	(16) Poultry Development Programme Under Slpp	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo										16,000	

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Department :	A.H and Vety Department						
Treasury :	Tura Treasury						
D.D.O. :	100005	Manager Cattle Breeding Tura					
<u>Summary of DDO wise expenditure</u>							
				Equipments			
2403	00	103	(16) Poultry Development Programme Under Slpp	0	33. Subsidies	Voted-Sixth-Schedule-Garo	1,50,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,16,34,575
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,05,600
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	99,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	33,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	33. Subsidies	Voted-Sixth-Schedule-Garo	3,25,000
							1,23,99,340

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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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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
		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
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. :		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		
							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		
							166	Voucher	3,53,188	0	18,860	2,200	3,32,128	3,53,188		
							1668	Voucher	1,60,672	0	60,000	0	1,00,672	1,60,672		
							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																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
Total of Month :										10,61,380	0	1,57,720	4,400	8,99,260	10,61,380																					
Month of Account: FEB/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	001	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20893	Challan		-3,802	0	0	0	-3,802	-3,802																					
										-3,802	0	0	0	-3,802	-3,802																					
									Total Object Head-- 1 :							-3,802																				
									Total Sub Head :							-3,802	0	0	0	-3,802	-3,802															
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1584	Voucher		3,802	0	0	0	3,802	3,802																					
										3,802	0	0	0	3,802	3,802																					
									Total Object Head-- 14 :							3,802	0	0	0	3,802	3,802															
		Total Sub Head :							3,802	0	0	0	3,802	3,802																						
		Total Minor Head 1 :							0	0	0	0	0	0																						
		Total Sub Major Head 0 :							0	0	0	0	0	0																						
		Total Major Head 2403 :							0	0	0	0	0	0																						
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher		1,62,728	0	60,000	0	1,02,728	1,62,728																					
										1,62,728	0	60,000	0	1,02,728	1,62,728																					
									Total Sub Head :							1,62,728	0	60,000	0	1,02,728	1,62,728															

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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:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	03	004	Total Minor Head 4 :							1,62,728	0	60,000		0	1,02,728	1,62,728			
			Total Sub Major Head 3 :							1,62,728	0	60,000		0	1,02,728	1,62,728			
			Total Major Head 2415 :							1,62,728	0	60,000		0	1,02,728	1,62,728			
Total of Month :									1,62,728	0	60,000		0	1,02,728	1,62,728				
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2426	Voucher	48,000	0	0		0	48,000	48,000			
							Voted-Sixth-Schedule-Garo	2450	Voucher	2,975	0	0		0	2,975	2,975			
						Total Object Head-- 14 :							50,975	0	0		0	50,975	50,975
						Total Sub Head :							50,975	0	0		0	50,975	50,975
						Total Minor Head 1 :							50,975	0	0		0	50,975	50,975
						Total Sub Major Head 0 :							50,975	0	0		0	50,975	50,975
Total Major Head 2403 :									50,975	0	0		0	50,975	50,975				
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1184	Voucher	3,61,174	4,200	18,860		0	3,38,114	3,56,974			
							Voted-Sixth-Schedule-Garo	170	Voucher	1,62,728	0	60,000		0	1,02,728	1,62,728			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	2398	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	770	Voucher	3,61,174	4,200	18,860	0	3,38,114	3,56,974		
						Total Object Head-- 1 :				8,90,076	8,400	97,720	0	7,83,956	8,81,676	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3165	Voucher	8,760	0	0	0	8,760	8,760		
						Voted-Sixth-Schedule-Garo	3166	Voucher	18,506	0	0	0	18,506	18,506		
						Voted-Sixth-Schedule-Garo	3167	Voucher	10,734	0	0	0	10,734	10,734		
						Voted-Sixth-Schedule-Garo	3532	Voucher	42,320	0	0	0	42,320	42,320		
						Voted-Sixth-Schedule-Garo	3533	Voucher	36,800	0	0	0	36,800	36,800		
						Total Object Head-- 11 :				1,17,120	0	0	0	1,17,120	1,17,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2612	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2611	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 :				10,47,196	8,400	97,720	0	9,41,076	10,38,796		
					Total Minor Head 4 :				10,47,196	8,400	97,720	0	9,41,076	10,38,796		
					Total Sub Major Head 3 :				10,47,196	8,400	97,720	0	9,41,076	10,38,796		

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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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (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 :				10,47,196	8,400	97,720	0		9,41,076	10,38,796	
						Total of Month			:				10,98,171	8,400	97,720	0		9,92,051	10,89,771	
						Total of DDO			100007 :				66,81,235	16,800	9,05,880	44,000		57,14,555	66,64,435	
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 reconciliation Total :																			0	
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconciliation+IA) :																			66,64,435	
Summary of DDO wise expenditure																				
2403	00	1	(14) Headquarters Office Of S.L.P.P.					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							-3,802		
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo							1,02,777		
(01) Clinical Laboratory And Disease								(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 :	Tura Treasury											
D.D.O. :	100007	Sr. Ah & Vety. Officer Clinical Laboratory										
<u>Summary of DDO wise expenditure</u>												
2415	03	4	Investigation	0	Allowance							63,18,434
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						1,59,120
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						33,000
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						46,000
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
											66,64,435	

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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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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	1,12,875	1,12,875
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1358	Voucher		9,600	0	0		0	9,600	9,600
							Voted-Sixth-Schedule-Garo	1359	Voucher		7,980	0	0		0	7,980	7,980
							Voted-Sixth-Schedule-Garo	1360	Voucher		7,680	0	0		0	7,680	7,680
							Voted-Sixth-Schedule-Garo	1361	Voucher		3,740	0	0		0	3,740	3,740
						Total Object Head-- 11 :					29,000	0	0		0	29,000	29,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	851	Voucher		8,000	0	0		0	8,000	8,000
						Total Object Head-- 13 :					8,000	0	0		0	8,000	8,000
					Total Sub Head :						6,77,702	0	35,850	6,600	6,35,252	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
					Total Object Head-- 1 :						1,45,094	0	11,500		6,600	1,26,994	1,45,094
					02. Wages		General-Voted	691	Voucher		13,650	0	0		0	13,650	13,650
					Total Object Head-- 2 :						13,650	0	0		0	13,650	13,650
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1357	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 :						1,69,744	0	11,500	6,600	1,51,644	1,69,744	
			Total Minor Head 103 :								8,47,446	0	47,350	13,200	7,86,896	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

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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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	215	Voucher	7,725	0	0	0	7,725	7,725		
						Voted-Sixth-Schedule-Garo	220	Voucher	7,275	0	0	0	7,275	7,275		
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	406	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				45,000	0	0	0	45,000	45,000	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	217	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 :				7,500	0	0	0	7,500	7,500	
					Total Minor Head 103 :				52,500	0	0	0	52,500	52,500		
					Total Sub Major Head 0 :				52,500	0	0	0	52,500	52,500		
					Total Major Head 2403 :				52,500	0	0	0	52,500	52,500		
Total of Month :										52,500	0	0	0	52,500	52,500	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1370	Voucher		28,984	0	0	0		28,984	28,984		
										28,984	0	0	0		28,984	28,984		
					Total Object Head-- 1 :					28,984	0	0	0		28,984	28,984		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1286	Voucher		9,070	0	0	0		9,070	9,070		
						Voted-Sixth-Schedule-Garo	583	Voucher		18,000	0	0	0		18,000	18,000		
						Voted-Sixth-Schedule-Garo	625	Voucher		7,000	0	0	0		7,000	7,000		
						Voted-Sixth-Schedule-Garo	626	Voucher		56,000	0	0	0		56,000	56,000		
						Voted-Sixth-Schedule-Garo	627	Voucher		35,000	0	0	0		35,000	35,000		
						Voted-Sixth-Schedule-Garo	628	Voucher		5,000	0	0	0		5,000	5,000		
						Voted-Sixth-Schedule-Garo	749	Voucher		20,430	0	0	0		20,430	20,430		
					Total Object Head-- 21 :					1,50,500	0	0	0		1,50,500	1,50,500		
					Total Sub Head :					1,79,484	0	0	0		1,79,484	1,79,484		
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	96	Voucher		1,46,856	2,750	11,500	0		1,32,606	1,44,106		
										1,46,856	2,750	11,500	0		1,32,606	1,44,106		
					Total Object Head-- 1 :					1,46,856	2,750	11,500	0		1,32,606	1,44,106		
			Total Sub Head :							1,46,856	2,750	11,500	0		1,32,606	1,44,106		
			Total Minor Head 103 :							3,26,340	2,750	11,500	0		3,12,090	3,23,590		
			Total Sub Major Head 0 :							3,26,340	2,750	11,500	0		3,12,090	3,23,590		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403						Total Major Head	2403 :				3,26,340	2,750	11,500	0	3,12,090	3,23,590
						Total of Month	:				3,26,340	2,750	11,500	0	3,12,090	3,23,590
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1325	Voucher	25,000	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Garo	3508	Voucher	25,000	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Garo	752	Voucher	5,05,248	7,000	35,850	0	4,62,398	4,98,248	
							Voted-Sixth-Schedule-Garo	779	Voucher	29,949	0	0	0	29,949	29,949	
							Voted-Sixth-Schedule-Garo	888	Voucher	5,05,248	7,000	35,850	0	4,62,398	4,98,248	
						Total Object Head-- 1 :				10,90,445	14,000	71,700	0	10,04,745	10,76,445	
				02. Wages		Voted-Sixth-Schedule-Garo	3525	Voucher	46,725	0	0	0	46,725	46,725		
					Total Object Head-- 2 :				46,725	0	0	0	46,725	46,725		
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	3526	Voucher	24,960	0	0	0	24,960	24,960		
						Voted-Sixth-Schedule-Garo	3527	Voucher	37,680	0	0	0	37,680	37,680		
					Total Object Head-- 11 :				62,640	0	0	0	62,640	62,640		

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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. :		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1960	Voucher	25,037	0	0	0	0	0	25,037	25,037
						Voted-Sixth-Schedule-Garo	2264	Voucher	7,963	0	0	0	0	7,963	7,963	
					Total Object Head-- 52 :					33,000	0	0	0	0	33,000	33,000
					Total Sub Head :					12,32,810	14,000	71,700	0	0	11,47,110	12,18,810
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1324	Voucher	10,000	0	0	0	0	10,000	10,000	
						General-Voted	890	Voucher	1,46,856	2,750	11,500	0	0	1,32,606	1,44,106	
					Total Object Head-- 1 :					1,56,856	2,750	11,500	0	0	1,42,606	1,54,106
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3591	Voucher	21,040	0	0	0	0	21,040	21,040	
						Total Object Head-- 11 :					21,040	0	0	0	21,040	21,040
					52. Machinery Equipment/Tools & Plant	General-Voted	2116	Voucher	5,500	0	0	0	0	5,500	5,500	
						Total Object Head-- 52 :					5,500	0	0	0	5,500	5,500
			Total Sub Head :					1,83,396	2,750	11,500	0	0	1,69,146	1,80,646		
			Total Minor Head 103 :					14,16,206	16,750	83,200	0	0	13,16,256	13,99,456		
			Total Sub Major Head 0 :					14,16,206	16,750	83,200	0	0	13,16,256	13,99,456		
			Total Major Head 2403 :					14,16,206	16,750	83,200	0	0	13,16,256	13,99,456		
Total of Month :					14,16,206	16,750	83,200	0	0	13,16,256	13,99,456					
Total of DDO 100008 :					92,13,458	43,500	5,59,600	1,32,000	0	84,78,358	91,69,958					
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. :	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) :						91,69,958	
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64,08,415
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Garo	4,96,599
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	91,640
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,11,500
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	33,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,53,064
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	32,040
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	16,000

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	103	(05) Central Hatchery And Chick Rearing Farm 0 Bhoi/Garo/Jowai	52. Machinery Equipment/Tools & Plant	General-Voted	11,000
						91,69,958

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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:		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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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:		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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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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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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					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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(13) Office Expenses	General-Voted	199	Voucher	50,996	0	0	0	50,996	50,996		
					Total Object Head-- 13 :				50,996	0	0	0	50,996	50,996		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	214	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 :				76,996	0	0	0	76,996	76,996			
				Total Minor Head 102 :				76,996	0	0	0	76,996	76,996			
				Total Sub Major Head 0 :				76,996	0	0	0	76,996	76,996			
				Total Major Head 2403 :				76,996	0	0	0	76,996	76,996			
				Total of Month :					76,996	0	0	0	76,996	76,996		
Month of Account:		FEB/2026														
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan									

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1213	Voucher	31,514	0	0	0	31,514	31,514		
						Voted-Sixth-Schedule-Garo	157	Voucher	2,93,392	5,000	33,000	0	2,55,392	2,88,392		
						General-Voted	158	Voucher	3,31,855	4,000	23,934	0	3,03,921	3,27,855		
						Total Object Head-- 1 :				6,56,761	9,000	56,934	0	5,90,827	6,47,761	
						Total Sub Head :				6,56,761	9,000	56,934	0	5,90,827	6,47,761	
						Total Minor Head 102 :				6,56,761	9,000	56,934	0	5,90,827	6,47,761	
						Total Sub Major Head 0 :				6,56,761	9,000	56,934	0	5,90,827	6,47,761	
Total Major Head 2403 :				6,56,761	9,000	56,934	0	5,90,827	6,47,761							
Total of Month :				6,56,761	9,000	56,934	0	5,90,827	6,47,761							
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	616	Voucher	36,296	0	0	0	36,296	36,296		
						Voted-Sixth-Schedule-Garo	617	Voucher	19,038	0	0	0	19,038	19,038		
						Total Object Head-- 14 :				55,334	0	0	0	55,334	55,334	
						Total Sub Head :				55,334	0	0	0	55,334	55,334	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							55,334	0	0	0	55,334	55,334	
		102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1063	Voucher	25,000	0	0	0	25,000	25,000		
						General-Voted	1354	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	589	Voucher	32,565	0	0	0	32,565	32,565		
						General-Voted	785	Voucher	3,31,855	4,000	23,934	0	3,03,921	3,27,855		
						Voted-Sixth-Schedule-Garo	786	Voucher	2,93,392	5,000	33,000	0	2,55,392	2,88,392		
						Voted-Sixth-Schedule-Garo	799	Voucher	1,41,437	0	20,400	0	1,21,037	1,41,437		
						Voted-Sixth-Schedule-Garo	892	Voucher	1,41,437	0	20,400	0	1,21,037	1,41,437		
						Total Object Head-- 1 :				9,85,686	9,000	97,734	0	8,78,952	9,76,686	
					02. Wages	General-Voted	3599	Voucher	464	0	0	0	464	464		
						General-Voted	3614	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	3615	Voucher	1,85,850	0	0	0	1,85,850	1,85,850		
						Voted-Sixth-Schedule-Garo	3616	Voucher	32,550	0	0	0	32,550	32,550		
						General-Voted	3617	Voucher	37,275	0	0	0	37,275	37,275		
						General-Voted	3619	Voucher	32,064	0	0	0	32,064	32,064		
						General-Voted	3620	Voucher	5,344	0	0	0	5,344	5,344		
						Voted-Sixth-Schedule-Garo	3621	Voucher	5,344	0	0	0	5,344	5,344		
						Voted-Sixth-Schedule-Garo	3624	Voucher	36,750	0	0	0	36,750	36,750		
						Total Object Head-- 2 :				3,67,141	0	0	0	3,67,141	3,67,141	

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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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		3584	Voucher	38,800	0	0		0	38,800	38,800			
						Voted-Sixth-Schedule-Garo		3611	Voucher	64,000	0	0		0	64,000	64,000			
						Voted-Sixth-Schedule-Garo		3680	Voucher	31,760	0	0		0	31,760	31,760			
					Total Object Head-- 11 :									1,34,560	0	0	0	1,34,560	1,34,560
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1036	Voucher	18,000	0	0		0	18,000	18,000			
						Total Object Head-- 13 :									18,000	0	0	0	18,000
					21. Materials And Supplies, Store And Equipments	General-Voted		1916	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1917	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1918	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1920	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1921	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1922	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1923	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1924	Voucher	15,000	0	0		0	15,000	15,000			
						General-Voted		1927	Voucher	5,000	0	0		0	5,000	5,000			
						General-Voted		1928	Voucher	12,690	0	0		0	12,690	12,690			
						General-Voted		1930	Voucher	12,690	0	0		0	12,690	12,690			
						General-Voted		1932	Voucher	12,690	0	0		0	12,690	12,690			
						General-Voted		1933	Voucher	12,690	0	0		0	12,690	12,690			
						General-Voted		1988	Voucher	1,10,100	0	0		0	1,10,100	1,10,100			
						General-Voted		1991	Voucher										

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	21. Materials And Supplies, Store And Equipments	General-Voted	1991			30,000	0	0		0	30,000	30,000
						General-Voted	1992	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 21 :					3,50,860	0	0	0	3,50,860	3,50,860
					51.Motor Vehicles	General-Voted	1076	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Garo	2150	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 51 :					55,000	0	0	0	55,000	55,000
					Total Sub Head :					19,11,247	9,000	97,734	0	18,04,513	19,02,247	
					Total Minor Head 102 :					19,11,247	9,000	97,734	0	18,04,513	19,02,247	
					Total Sub Major Head 0 :					19,66,581	9,000	97,734	0	18,59,847	19,57,581	
					Total Major Head 2403 :					19,66,581	9,000	97,734	0	18,59,847	19,57,581	
Total of Month :					19,66,581	9,000	97,734	0	18,59,847	19,57,581						
Total of DDO 100010 :					1,25,20,873	66,000	8,38,008	1,98,000	1,14,18,865	1,24,54,873						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
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					55,334		

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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	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	43,27,596
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52,00,116
2403	00	102	(09) Livestock Farms - Garo Hills	0	02. Wages	General-Voted	17,36,247
2403	00	102	(09) Livestock Farms - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	2,34,244
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	1,69,560
2403	00	102	(09) Livestock Farms - Garo Hills	0	(13) Office Expenses	General-Voted	60,996
2403	00	102	(09) Livestock Farms - Garo Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	36,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments	General-Voted	4,50,860
2403	00	102	(09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	52,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	51.Motor Vehicles	General-Voted	65,000
2403	00	102	(09) Livestock Farms - Garo Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	40,000
							1,24,54,873

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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:		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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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:		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	
						Total Object Head-- 11 :				18,730	0	0		0	18,730	18,730	
						Total Sub Head :				5,67,007	0	30,000		0	5,37,007	5,67,007	
						Total Minor Head 105 :				5,67,007	0	30,000		0	5,37,007	5,67,007	
						Total Sub Major Head 0 :				5,67,007	0	30,000		0	5,37,007	5,67,007	
						Total Major Head 2403 :				5,67,007	0	30,000		0	5,37,007	5,67,007	
						Total of Month :				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	
							Voted-Sixth-Schedule-Garo	433	Voucher	1,50,881	0	15,000		0	1,35,881	1,50,881	
							Voted-Sixth-Schedule-Garo	434	Voucher	3,42,757	0	15,000		0	3,27,757	3,42,757	
						Total Object Head-- 1 :				6,02,490	0	30,000		0	5,72,490	6,02,490	
						02. Wages		Voted-Sixth-Schedule-Garo	466	Voucher	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. :		100011 Sr. A H & Vety Officer Medium Farm Dalu																														
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						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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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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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:		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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					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

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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	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	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						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	68	Voucher	17,000	0	0		0	17,000	17,000	
						Total Object Head-- 21 :				17,000	0	0		0	17,000	17,000

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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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	105	(10) Pig Farm, Dalu	Total Sub Head :						17,000	0	0	0	17,000	17,000		
				Total Minor Head 105 :						17,000	0	0	0	17,000	17,000		
				Total Sub Major Head 0 :						17,000	0	0	0	17,000	17,000		
				Total Major Head 2403 :						17,000	0	0	0	17,000	17,000		
				Total of Month :						17,000	0	0	0	17,000	17,000		
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	2,43,319	10,500	15,000	0	2,17,819	2,32,819			
						Voted-Sixth-Schedule-Garo	1215	Voucher	19,615	0	0	0	19,615	19,615			
						Voted-Sixth-Schedule-Garo	637	Voucher	1,29,112	0	10,000	0	1,19,112	1,29,112			
						Voted-Sixth-Schedule-Garo	932	Voucher	43,894	0	0	0	43,894	43,894			
						Total Object Head-- 1 :			4,35,940	10,500	25,000	0	4,00,440	4,25,440			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	697	Voucher	6,000	0	0	0	6,000	6,000			
						Total Object Head-- 13 :			6,000	0	0	0	6,000	6,000			
						Total Sub Head :						4,41,940	10,500	25,000	0	4,06,440	4,31,440

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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:		FEB/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																								8009 - 7610								
2403		00		105						Total Minor Head		105 :								4,41,940		10,500		25,000			0		4,06,440		4,31,440	
										Total Sub Major Head		0 :								4,41,940		10,500		25,000			0		4,06,440		4,31,440	
										Total Major Head		2403 :								4,41,940		10,500		25,000			0		4,06,440		4,31,440	
										Total of Month		:								4,41,940		10,500		25,000			0		4,06,440		4,31,440	
Month of Account:		MAR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		1012		Voucher		25,000		0		0			0		25,000		25,000			
										Voted-Sixth-Schedule-Garo		310		Voucher		1,29,112		0		10,000			0		1,19,112		1,29,112					
										Voted-Sixth-Schedule-Garo		734		Voucher		2,87,213		10,500		15,000			0		2,61,713		2,76,713					
										Total Object Head-- 1 :								4,41,325		10,500		25,000			0		4,05,825		4,30,825			
										02. Wages		Voted-Sixth-Schedule-Garo		3434		Voucher		50,313		0		0			0		50,313		50,313			
										Voted-Sixth-Schedule-Garo		3445		Voucher		45,444		0		0			0		45,444		45,444					
										Voted-Sixth-Schedule-Garo		3450		Voucher		541		0		0			0		541		541					
										Total Object Head-- 2 :								96,298		0		0			0		96,298		96,298			
						(11) Travel Expenses, Conveyance				Voted-Sixth-Schedule-Garo		2992		Voucher		20,000		0		0			0		20,000		20,000					

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 11 :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				5,57,623	10,500	25,000	0	0	5,22,123	5,47,123
						Total Minor Head 105 :				5,57,623	10,500	25,000	0	0	5,22,123	5,47,123
						Total Sub Major Head 0 :				5,57,623	10,500	25,000	0	0	5,22,123	5,47,123
						Total Major Head 2403 :				5,57,623	10,500	25,000	0	0	5,22,123	5,47,123
						Total of Month :				5,57,623	10,500	25,000	0	0	5,22,123	5,47,123
						Total of DDO 100011 :				64,80,703	31,500	3,06,000	0	0	61,43,203	64,49,203
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																64,49,203
Summary of DDO wise expenditure																
2403	00	105	(10) Pig Farm, Dalu			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								57,83,514
2403	00	105	(10) Pig Farm, Dalu			0	02. Wages	Voted-Sixth-Schedule-Garo								5,75,719
2403	00	105	(10) Pig Farm, Dalu			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								42,970
2403	00	105	(10) Pig Farm, Dalu			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								12,000

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo35,000
						64,49,203

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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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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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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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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	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	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				4,63,000	0	0	0	4,63,000		4,63,000		
						Total Sub Head :				4,63,000	0	0	0	4,63,000		4,63,000		
						Total Minor Head 102 :				4,63,000	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	74,000		74,000		
						Total Sub Head :				74,000	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	2,31,000		2,31,000		
						Total Sub Head :				2,31,000	0	0	0	2,31,000		2,31,000		
		Total Minor Head 103 :				3,05,000	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	48,000		48,000		
						Total Sub Head :				48,000	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	48,000		48,000		
						Total Sub Head :				48,000	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	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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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	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 :					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	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	(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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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	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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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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	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	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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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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(13) Office Expenses	Voted-Sixth-		258	Voucher	1,19,000	0	0		0	1,19,000	1,19,000

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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. :		100012 Manager Feed Mills Rongkhon															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	107	(06) Feed Mill Tura	0	(13) Office Expenses	Total Object Head-- 13 :				1,19,000	0	0	0	1,19,000	1,19,000		
						Total Sub Head :				1,19,000	0	0	0	1,19,000	1,19,000		
						Total Minor Head 107 :				1,19,000	0	0	0	1,19,000	1,19,000		
						Total Sub Major Head 0 :				1,19,000	0	0	0	1,19,000	1,19,000		
						Total Major Head 2403 :				1,19,000	0	0	0	1,19,000	1,19,000		
Total of Month :										1,19,000	0	0	0	1,19,000	1,19,000		
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				711	Voucher	26,51,000	0	0	0	26,51,000	26,51,000
						Total Object Head-- 21 :				26,51,000	0	0	0	26,51,000	26,51,000		
						Total Sub Head :				26,51,000	0	0	0	26,51,000	26,51,000		
		103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				710	Voucher	18,64,500	0	0	0	18,64,500	18,64,500
						Total Object Head-- 21 :				18,64,500	0	0	0	18,64,500	18,64,500		
						Total Sub Head :				18,64,500	0	0	0	18,64,500	18,64,500		
						(05) Central Hatchery				0	21. Materials And	General-Voted				717	Voucher

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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:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
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 :					11,500	0	0	0	0	11,500	11,500		
						Total Sub Head :					11,500	0	0	0	0	11,500	11,500		
			(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					713	Voucher	8,40,246	0	0	0	0	8,40,246	8,40,246
						Voted-Sixth-Schedule-Garo					715	Voucher	2,32,000	0	0	0	0	2,32,000	2,32,000
						Total Object Head-- 21 :					10,72,246	0	0	0	0	10,72,246	10,72,246		
						Total Sub Head :					10,72,246	0	0	0	0	10,72,246	10,72,246		
			(15) Poultry Farm, Phulbari/Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					709	Voucher	27,38,268	0	0	0	0	27,38,268	27,38,268
						Total Object Head-- 21 :					27,38,268	0	0	0	0	27,38,268	27,38,268		
						Total Sub Head :					27,38,268	0	0	0	0	27,38,268	27,38,268		
			(22) Poultry Farm Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					714	Voucher	2,70,576	0	0	0	0	2,70,576	2,70,576
						Total Object Head-- 21 :					2,70,576	0	0	0	0	2,70,576	2,70,576		
						Total Sub Head :					2,70,576	0	0	0	0	2,70,576	2,70,576		
			(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo					716	Voucher	49,000	0	0	0	0	49,000	49,000
						Total Object Head-- 21 :					49,000	0	0	0	0	49,000	49,000		
						Total Sub Head :					49,000	0	0	0	0	49,000	49,000		
						Total Minor Head 103 :					60,06,090	0	0	0	0	60,06,090	60,06,090		

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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:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2403	00	105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	718	Voucher	48,000	0	0	0		48,000	48,000						
										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					
			(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	719	Voucher	49,000	0	0	0		49,000	49,000						
										49,000	0	0	0		49,000	49,000						
				Total Object Head-- 21 :							49,000	0	0	0		49,000	49,000					
				Total Sub Head :							49,000	0	0	0		49,000	49,000					
			(19) Pig Breeding Farm, West Garo Hills Tura	0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo	712	Voucher	11,05,609	0	0	0		11,05,609	11,05,609						
										11,05,609	0	0	0		11,05,609	11,05,609						
				Total Object Head-- 21 :							11,05,609	0	0	0		11,05,609	11,05,609					
				Total Sub Head :							11,05,609	0	0	0		11,05,609	11,05,609					
			Total Minor Head 105 :							12,02,609	0	0	0		12,02,609	12,02,609						
		107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	94	Voucher	2,69,301	0	25,430	0		2,43,871	2,69,301						
							Voted-Sixth-Schedule-Garo	95	Voucher	29,949	0	0	0		29,949	29,949						
						Total Object Head-- 1 :					2,99,250	0	25,430	0		2,73,820	2,99,250					
						21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1119	Voucher	44,000	0	0	0		44,000	44,000					
				Total Object Head-- 21 :					44,000	0	0	0		44,000	44,000							
				Total Sub Head :					3,43,250	0	25,430	0		3,17,820	3,43,250							

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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. :		100012 Manager Feed Mills Rongkhon																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2403		00		107				Total Minor Head		107 :								3,43,250		0		25,430			0		3,17,820		3,43,250	
								Total Sub Major Head		0 :								1,02,02,949		0		25,430			0		1,01,77,519		1,02,02,949	
								Total Major Head		2403 :								1,02,02,949		0		25,430			0		1,01,77,519		1,02,02,949	
								Total of Month		:								1,02,02,949		0		25,430			0		1,01,77,519		1,02,02,949	
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2403		00		001		(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		0		14. Rents, Rates And Taxes		General-Voted		1959		Voucher		8,299		0		0			0		8,299		8,299	
										Total Object Head--		14 :						8,299		0		0			0		8,299		8,299	
										Total Sub Head		:						8,299		0		0			0		8,299		8,299	
										Total Minor Head		1 :						8,299		0		0			0		8,299		8,299	
				102		(06) Intensive Cattle Development Project		0		21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		1458		Voucher		1,51,767		0		0			0		1,51,767		1,51,767	
										Total Object Head--		21 :						1,51,767		0		0			0		1,51,767		1,51,767	
										Total Sub Head		:						1,51,767		0		0			0		1,51,767		1,51,767	
						(09) Livestock Farms - Garo Hills		0		21. Materials And Supplies, Store And Equipments		General-Voted		1460		Voucher		13,49,040		0		0			0		13,49,040		13,49,040	
												General-Voted		3452		Voucher		12,64,945		0		0			0		12,64,945		12,64,945	
										Total Object Head--		21 :						26,13,985		0		0			0		26,13,985		26,13,985	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills				Total Sub Head :				26,13,985	0	0	0	26,13,985	26,13,985
			(20) Buffallo Farm - Garo Hills		0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1459	Voucher	1,32,550	0	0	0	1,32,550	1,32,550
							Total Object Head-- 21 :				1,32,550	0	0	0	1,32,550	1,32,550
							Total Sub Head :				1,32,550	0	0	0	1,32,550	1,32,550
			(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills		0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		1457	Voucher	8,87,040	0	0	0	8,87,040	8,87,040
							Total Object Head-- 21 :				8,87,040	0	0	0	8,87,040	8,87,040
							Total Sub Head :				8,87,040	0	0	0	8,87,040	8,87,040
			Total Minor Head 102 :				37,85,342	0	0	0	37,85,342	37,85,342				
		105	(02) Pig Farm, Tura/Rongjeng		0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2642	Voucher	6,88,193	0	0	0	6,88,193	6,88,193
							Total Object Head-- 21 :				6,88,193	0	0	0	6,88,193	6,88,193
							Total Sub Head :				6,88,193	0	0	0	6,88,193	6,88,193
			(10) Pig Farm, Dalu		0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		3451	Voucher	2,26,409	0	0	0	2,26,409	2,26,409
							Total Object Head-- 21 :				2,26,409	0	0	0	2,26,409	2,26,409
							Total Sub Head :				2,26,409	0	0	0	2,26,409	2,26,409
			Total Minor Head 105 :				9,14,602	0	0	0	9,14,602	9,14,602				
			107	(06) Feed Mill Tura		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	783	Voucher	18,720	0	0	0	18,720

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	784	Voucher	2,69,301	0	25,430	0	2,43,871	2,69,301		
						Voted-Sixth-Schedule-Garo	797	Voucher	1,35,437	0	14,870	0	1,20,567	1,35,437		
						Voted-Sixth-Schedule-Garo	798	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-Schedule-Garo	894	Voucher	1,35,437	0	14,870	0	1,20,567	1,35,437		
						Total Object Head-- 1 :				5,88,844	0	55,170	0	5,33,674	5,88,844	
					02. Wages	Voted-Sixth-Schedule-Garo	3651	Voucher	29,588	0	0	0	29,588	29,588		
						Voted-Sixth-Schedule-Garo	3652	Voucher	44,382	0	0	0	44,382	44,382		
						Voted-Sixth-Schedule-Garo	3655	Voucher	962	0	0	0	962	962		
						Voted-Sixth-Schedule-Garo	739	Voucher	84,273	0	0	0	84,273	84,273		
						Voted-Sixth-Schedule-Garo	740	Voucher	56,182	0	0	0	56,182	56,182		
						Total Object Head-- 2 :				2,15,387	0	0	0	2,15,387	2,15,387	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3612	Voucher	64,000	0	0	0	64,000	64,000		
						Voted-Sixth-Schedule-Garo	3650	Voucher	10,520	0	0	0	10,520	10,520		
						Voted-Sixth-Schedule-Garo	3663	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	3664	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-	3666	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 :		Tura Treasury														
D.D.O. :		100012 Manager Feed Mills Rongkhon														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3667	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	3669	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	3670	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				1,34,520	0	0	0	1,34,520	1,34,520	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2103	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 :				9,43,751	0	55,170	0	8,88,581	9,43,751		
					Total Minor Head 107 :				9,43,751	0	55,170	0	8,88,581	9,43,751		
					Total Sub Major Head 0 :				56,51,994	0	55,170	0	55,96,824	56,51,994		
					Total Major Head 2403 :				56,51,994	0	55,170	0	55,96,824	56,51,994		
Total of Month :				56,51,994	0	55,170	0	55,96,824	56,51,994							
Total of DDO 100012 :				2,22,83,129	0	4,68,410	66,000	2,17,48,719	2,22,83,129							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,22,83,129																

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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					
<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	General-Voted	8,299
2403	00	102	(06) Intensive Cattle Development Project	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,51,767
2403	00	102	(09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments	General-Voted	26,13,985
2403	00	102	(20) Buffallo Farm - Garo Hills	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	32,46,550
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	8,87,040
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	19,38,500
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	23,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	13,03,246
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	27,38,268
2403	00	103	(22) Poultry Farm Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,70,576

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	103	(26) Broiler Farm (Assanangre)	0	21. Materials & Supplies, Stores & Equipment	Voted-Sixth-Schedule-Garo97,000
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo6,88,193
2403	00	105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo96,000
2403	00	105	(10) Pig Farm, Dalu	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo3,23,409
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo11,05,609
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo53,27,780
2403	00	107	(06) Feed Mill Tura	0	02. Wages	Voted-Sixth-Schedule-Garo9,85,387
2403	00	107	(06) Feed Mill Tura	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,54,520
2403	00	107	(06) Feed Mill Tura	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,19,000
2403	00	107	(06) Feed Mill Tura	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,40,000
2403	00	107	(06) Feed Mill Tura	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo55,000
2403	00	107	(06) Feed Mill Tura	0	52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo10,000

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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>		
Plant		
2,22,83,129		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-Schedule-Garo	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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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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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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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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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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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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				7,02,782	0	49,440	2,200	6,51,142	7,02,782
						Total of Month	:				7,02,782	0	49,440	2,200	6,51,142	7,02,782
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-Garo	2082	Voucher	56,664	0	8,640	2,200	45,824	56,664		
						Voted-Sixth-Schedule-Garo	2083	Voucher	74,777	0	0	0	74,777	74,777		
						Voted-Sixth-Schedule-Garo	2144	Voucher	3,29,148	0	53,000	0	2,76,148	3,29,148		
						Voted-Sixth-Schedule-Garo	291	Voucher	3,29,148	0	53,000	0	2,76,148	3,29,148		
						Voted-Sixth-Schedule-Garo	343	Voucher	74,777	0	0	0	74,777	74,777		
						Voted-Sixth-Schedule-Garo	345	Voucher	56,664	0	8,640	2,200	45,824	56,664		
						Total Object Head-- 1 :					9,21,178	0	1,23,280	4,400	7,93,498	9,21,178
					02. Wages	Voted-Sixth-Schedule-Garo	2495	Voucher	26,875	0	0	0	26,875	26,875		
						Voted-Sixth-Schedule-Garo	2496	Voucher	5,625	0	0	0	5,625	5,625		
						Voted-Sixth-Schedule-Garo	527	Voucher	47,250	0	0	0	47,250	47,250		
						Voted-Sixth-	528	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. :		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	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								
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1299	Voucher	72,366	0	0	0	72,366	72,366		
						Voted-Sixth-Schedule-Garo	142	Voucher	3,29,148	0	53,000	0	2,76,148	3,29,148		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	97	Voucher	56,664	0	8,640	2,200		45,824	56,664
					Total Object Head-- 1 :					4,58,178	0	61,640	2,200		3,94,338	4,58,178
				06. Medical Treatment		Voted-Sixth-Schedule-Garo	786	Voucher	1,12,500	0	0	0		1,12,500	1,12,500	
					Total Object Head-- 6 :					1,12,500	0	0	0		1,12,500	1,12,500
					Total Sub Head :					5,70,678	0	61,640	2,200		5,06,838	5,70,678
				Total Minor Head 277 :					5,70,678	0	61,640	2,200		5,06,838	5,70,678	
				Total Sub Major Head 3 :					5,70,678	0	61,640	2,200		5,06,838	5,70,678	
Total Major Head 2415 :					5,70,678	0	61,640	2,200		5,06,838	5,70,678					
Total of Month :					5,70,678	0	61,640	2,200		5,06,838	5,70,678					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		General-Voted	1957	Voucher	13,573	0	0	0		13,573	13,573
						Total Object Head-- 14 :					13,573	0	0	0		13,573
				Total Sub Head :					13,573	0	0	0		13,573	13,573	
				Total Minor Head 1 :					13,573	0	0	0		13,573	13,573	

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Department :		A.H and Vety Department														
Treasury :		Tura Treasury														
D.D.O. :		100013 Asstt. Director Vtc Rongkhon														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00					Total Sub Major Head 0 :				13,573	0	0		0	13,573	13,573
					Total Major Head 2403 :					13,573	0	0		0	13,573	13,573
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	772	Voucher	56,664	0	8,640	0	48,024	56,664		
						Voted-Sixth-Schedule-Garo	773	Voucher	74,777	0	0	0	74,777	74,777		
						Voted-Sixth-Schedule-Garo	796	Voucher	1,48,090	0	23,000	0	1,25,090	1,48,090		
						Total Object Head-- 1 :			2,79,531	0	31,640	0	2,47,891	2,79,531		
					02. Wages	Voted-Sixth-Schedule-Garo	3469	Voucher	1,30,907	0	0	0	1,30,907	1,30,907		
						Voted-Sixth-Schedule-Garo	3534	Voucher	41,625	0	0	0	41,625	41,625		
						Voted-Sixth-Schedule-Garo	3536	Voucher	5,344	0	0	0	5,344	5,344		
						Total Object Head-- 2 :			1,77,876	0	0	0	1,77,876	1,77,876		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3517	Voucher	73,120	0	0	0	73,120	73,120		
						Total Object Head-- 11 :			73,120	0	0	0	73,120	73,120		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2183	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 13 :			21,000	0	0	0	21,000	21,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1664	Voucher	1,01,000	0	0	0	1,01,000	1,01,000		
						Total Object Head-- 21 :			1,01,000	0	0	0	1,01,000	1,01,000		

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Department :		A.H and Vety Department																	
Treasury :		Tura Treasury																	
D.D.O. :		100013 Asstt. Director Vtc Rongkhon																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2415	03	277	(08) Vocational Training For Farmers				Total Sub Head :				6,52,527	0	31,640		0	6,20,887	6,52,527		
							Total Minor Head 277 :				6,52,527	0	31,640		0	6,20,887	6,52,527		
							Total Sub Major Head 3 :				6,52,527	0	31,640		0	6,20,887	6,52,527		
							Total Major Head 2415 :				6,52,527	0	31,640		0	6,20,887	6,52,527		
							Total of Month :				6,66,100	0	31,640		0	6,34,460	6,66,100		
						Total of DDO 100013 :				67,25,539	0	6,26,640		22,000	60,76,899	67,25,539			
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		67,25,539	
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	General-Voted										13,573	
2415	03	277	(08) Vocational Training For Farmers		0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										52,88,318	
2415	03	277	(08) Vocational Training For Farmers		0		02. Wages	Voted-Sixth-Schedule-Garo										7,87,876	
2415	03	277	(08) Vocational Training For Farmers		0		06. Medical Treatment	Voted-Sixth-Schedule-Garo										2,02,652	
2415	03	277	(08) Vocational Training For Farmers		0		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo										1,41,120	

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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					
<u>Summary of DDO wise expenditure</u>							
2415	03	277	(08) Vocational Training For Farmers	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	41,000
2415	03	277	(08) Vocational Training For Farmers	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,51,000
							67,25,539

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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:		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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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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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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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. :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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:		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
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		
800	(04) Construction & Maintenance Of Departmental Non-	0	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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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:		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		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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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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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	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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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:		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			
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Up to Accounting Month March (Pre) 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. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo		61	Voucher	28,132	0	0	0	0	28,132	28,132
						Voted-Sixth-Schedule-Garo		62	Voucher	15,158	0	0	0	0	15,158	15,158
						Total Object Head-- 2 :				43,290	0	0	0	0	43,290	43,290
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		326	Voucher	9,437	0	0	0	0	9,437	9,437
						Total Object Head-- 11 :				9,437	0	0	0	0	9,437	9,437
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		192	Voucher	26,522	0	0	0	0	26,522	26,522
						Voted-Sixth-Schedule-Garo		269	Voucher	28,245	0	0	0	0	28,245	28,245
						Total Object Head-- 13 :				54,767	0	0	0	0	54,767	54,767
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		200	Voucher	36,500	0	0	0	0	36,500	36,500
						Total Object Head-- 21 :				36,500	0	0	0	0	36,500	36,500
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		201	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 52 :				4,500	0	0	0	0	4,500	4,500
					Total Sub Head :				1,48,494	0	0	0	0	1,48,494	1,48,494	
					Total Minor Head 1 :				1,48,494	0	0	0	0	1,48,494	1,48,494	
					Total Sub Major Head 0 :				1,48,494	0	0	0	0	1,48,494	1,48,494	
					Total Major Head 2403 :				1,48,494	0	0	0	0	1,48,494	1,48,494	

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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: JAN/2026																																																	
<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></td><td></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																																		
Total of Month :										1,48,494	0	0	0	1,48,494	1,48,494																																		
Month of Account: FEB/2026																																																	
<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></td><td></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																																		
2216	07	800	(01) Construction	89	27. Minor Works.	General-Voted		1174	Voucher	1,00,000	0	0	0	1,00,000	1,00,000																																		
						General-Voted		1239	Voucher	2,00,000	0	0	0	2,00,000	2,00,000																																		
						Total Object Head-- 27 :			3,00,000	0	0	0	3,00,000	3,00,000																																			
				98	27. Minor Works	General-Voted		1238	Voucher	1,88,000	0	0	0	1,88,000	1,88,000																																		
						General-Voted		1243	Voucher	2,00,000	0	0	0	2,00,000	2,00,000																																		
						Voted-Sixth-Schedule-Garo		1361	Voucher	65,000	0	0	0	65,000	65,000																																		
						Voted-Sixth-Schedule-Garo		696	Voucher	2,49,700	0	0	0	2,49,700	2,49,700																																		
						Voted-Sixth-Schedule-Garo		840	Voucher	1,85,300	0	0	0	1,85,300	1,85,300																																		
						Total Object Head-- 27 :			8,88,000	0	0	0	8,88,000	8,88,000																																			
				Total Sub Head :					11,88,000	0	0	0	11,88,000	11,88,000																																			
				Total Minor Head 800 :					11,88,000	0	0	0	11,88,000	11,88,000																																			
				Total Sub Major Head 7 :					11,88,000	0	0	0	11,88,000	11,88,000																																			
				Total Major Head 2216 :					11,88,000	0	0	0	11,88,000	11,88,000																																			
2403		001	(04) Engineering	0	(01) Salaries, Sumtuary	Voted-Sixth-	274	Voucher																																									

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	274		1,77,526	0	40,000	0		1,37,526	1,77,526
							Voted-Sixth-Schedule-Garo	328	Voucher	6,36,850	0	16,000	0		6,20,850	6,36,850
						Total Object Head-- 1 :				8,14,376	0	56,000	0		7,58,376	8,14,376
					02. Wages		Voted-Sixth-Schedule-Garo	879	Voucher	3,787	0	0	0		3,787	3,787
						Total Object Head-- 2 :				3,787	0	0	0		3,787	3,787
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1327	Voucher	12,858	0	0	0		12,858	12,858
						Total Object Head-- 11 :				12,858	0	0	0		12,858	12,858
					16. Publications		Voted-Sixth-Schedule-Garo	586	Voucher	22,500	0	0	0		22,500	22,500
						Total Object Head-- 16 :				22,500	0	0	0		22,500	22,500
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	596	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 :				8,73,521	0	56,000	0		8,17,521	8,73,521	
					Total Minor Head 1 :				8,73,521	0	56,000	0		8,17,521	8,73,521	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works		General-Voted	877	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
							General-Voted	878	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Total Object Head-- 27 :				2,50,000	0	0	0		2,50,000	2,50,000
				125	27. Minor Works		General-Voted	876	Voucher	2,50,000	0	0	0		2,50,000	2,50,000

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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.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125	27. Minor Works	Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
						Total Sub Head :				5,00,000	0	0	0	5,00,000	5,00,000		
						Total Minor Head 800 :				5,00,000	0	0	0	5,00,000	5,00,000		
						Total Sub Major Head 0 :				13,73,521	0	56,000	0	13,17,521	13,73,521		
						Total Major Head 2403 :				13,73,521	0	56,000	0	13,17,521	13,73,521		
Total of Month :										25,61,521	0	56,000	0	25,05,521	25,61,521		
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				2259	Voucher	1,34,999	0	0	0	1,34,999	1,34,999
						Total Object Head-- 27 :				1,34,999	0	0	0	1,34,999	1,34,999		
						Total Sub Head :				1,34,999	0	0	0	1,34,999	1,34,999		
						Total Minor Head 53 :				1,34,999	0	0	0	1,34,999	1,34,999		
		800	(01) Construction	98	27. Minor Works	Voted-Sixth-Schedule-Garo				2260	Voucher	2,49,999	0	0	0	2,49,999	2,49,999
						Total Object Head-- 27 :				2,49,999	0	0	0	2,49,999	2,49,999		
						Total Sub Head :				2,49,999	0	0	0	2,49,999	2,49,999		

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :							2,49,999	0	0		0	2,49,999	2,49,999	
			Total Sub Major Head 7 :							3,84,998	0	0		0	3,84,998	3,84,998	
			Total Major Head 2216 :							3,84,998	0	0		0	3,84,998	3,84,998	
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	747	Voucher	5,55,662	0	21,000	0		5,34,662	5,55,662		
						Voted-Sixth-Schedule-Garo	841	Voucher	1,77,526	0	40,000	0		1,37,526	1,77,526		
						Total Object Head-- 1 :							7,33,188	0	61,000	0	6,72,188
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1600	Voucher	6,000	0	0	0		6,000	6,000		
						Voted-Sixth-Schedule-Garo	1634	Voucher	49,341	0	0	0		49,341	49,341		
						Total Object Head-- 13 :							55,341	0	0	0	55,341
					16. Publications	Voted-Sixth-Schedule-Garo	2012	Voucher	21,500	0	0	0		21,500	21,500		
						Total Object Head-- 16 :							21,500	0	0	0	21,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1260	Voucher	34,500	0	0	0		34,500	34,500		
						Total Object Head-- 21 :							34,500	0	0	0	34,500
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1999	Voucher	20,000	0	0	0		20,000	20,000		
						Total Object Head-- 51 :							20,000	0	0	0	20,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2115	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		Tura Treasury															
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				5,500	0	0	0		5,500	5,500	
											8,70,029	0	61,000	0	8,09,029	8,70,029	
											8,70,029	0	61,000	0	8,09,029	8,70,029	
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	2263	Voucher		14,999	0	0	0		14,999	14,999	
											14,999	0	0	0	14,999	14,999	
				25	27. Minor Works	Voted-Sixth-Schedule-Garo	3062	Voucher		2,00,000	0	0	0		2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	3069	Voucher		1,06,200	0	0	0		1,06,200	1,06,200	
											3,06,200	0	0	0	3,06,200	3,06,200	
				26	27. Minor Works	General-Voted	1739	Voucher		2,49,999	0	0	0		2,49,999	2,49,999	
											2,49,999	0	0	0	2,49,999	2,49,999	
				125	27. Minor Works	General-Voted	1738	Voucher		2,49,999	0	0	0		2,49,999	2,49,999	
											2,49,999	0	0	0	2,49,999	2,49,999	
											8,21,197	0	0	0	8,21,197	8,21,197	
											8,21,197	0	0	0	8,21,197	8,21,197	
											16,91,226	0	61,000	0	16,30,226	16,91,226	
											16,91,226	0	61,000	0	16,30,226	16,91,226	
											20,76,224	0	61,000	0	20,15,224	20,76,224	

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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.									
Total of DDO				100014 :	1,51,40,098	15,000	11,26,000	0	1,39,99,098	1,51,25,098	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										1,51,25,098	
Summary of DDO wise expenditure											
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	General-Voted				1,79,999	
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Garo				2,30,000	
2216	07	800	(01) Construction	89	27. Minor Works.	General-Voted				3,00,000	
2216	07	800	(01) Construction	98	27. Minor Works	General-Voted				3,88,000	
2216	07	800	(01) Construction	98	27. Minor Works	Voted-Sixth-Schedule-Garo				7,49,999	
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				97,29,090	
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo				4,39,825	
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				2,20,000	
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				2,19,988	
2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Garo				89,000	
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1,44,000	
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo				80,000	

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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	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	19,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	General-Voted	29,999
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	Voted-Sixth-Schedule-Garo	3,06,200
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works	General-Voted	9,99,999
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	125	27. Minor Works	General-Voted	9,99,999
							1,51,25,098

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. :		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						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm,	0	21. Supplies And	Voted-Sixth-		221	Voucher	37,250	0	0		0	37,250	37,250

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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. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	225	Voucher	23,200	0	0	0	23,200	23,200		
						Voted-Sixth-Schedule-Garo	226	Voucher	12,941	0	0	0	12,941	12,941		
					Total Object Head-- 21 :					73,391	0	0	0	73,391	73,391	
					Total Sub Head :					73,391	0	0	0	73,391	73,391	
					Total Minor Head 105 :					73,391	0	0	0	73,391	73,391	
					Total Sub Major Head 0 :					73,391	0	0	0	73,391	73,391	
					Total Major Head 2403 :					73,391	0	0	0	73,391	73,391	
					Total of Month :					73,391	0	0	0	73,391	73,391	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	1379	Voucher	33,414	0	0	0	33,414	33,414		
						Voted-Sixth-Schedule-Garo	159	Voucher	2,57,685	0	10,000	0	2,47,685	2,57,685		
						Total Object Head-- 1 :					2,91,099	0	10,000	0	2,81,099	2,91,099
					13. Office Expenses	Voted-Sixth-Schedule-Garo	695	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 13 :					27,000	0	0	0	27,000	27,000

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Shillong

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Up to Accounting Month March (Pre) 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. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura			Total Sub Head :				3,18,099	0	10,000			0	3,08,099	3,18,099	
						Total Minor Head 105 :				3,18,099	0	10,000			0	3,08,099	3,18,099	
						Total Sub Major Head 0 :				3,18,099	0	10,000			0	3,08,099	3,18,099	
						Total Major Head 2403 :				3,18,099	0	10,000			0	3,08,099	3,18,099	
						Total of Month :				3,18,099	0	10,000			0	3,08,099	3,18,099	
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2629	Voucher	25,000	0	0			0	25,000	25,000
								Voted-Sixth-Schedule-Garo	777	Voucher	2,57,685	0	10,000			0	2,47,685	2,57,685
								Voted-Sixth-Schedule-Garo	778	Voucher	34,527	0	0			0	34,527	34,527
								Voted-Sixth-Schedule-Garo	793	Voucher	1,41,437	0	20,000			0	1,21,437	1,41,437
								Voted-Sixth-Schedule-Garo	972	Voucher	1,41,437	0	20,000			0	1,21,437	1,41,437
								Total Object Head-- 1 :			6,00,086	0	50,000			0	5,50,086	6,00,086
							02. Wages	Voted-Sixth-Schedule-Garo	2986	Voucher	1,78,530	0	0			0	1,78,530	1,78,530
								Voted-Sixth-	3520	Voucher	1,25,512	0	0			0	1,25,512	1,25,512

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura		02. Wages	Voted-Sixth-Schedule-Garo	3528	Voucher	18,935	0	0	0	0	18,935	18,935	
Total Object Head-- 2 :									3,22,977	0	0	0	3,22,977	3,22,977		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	3516	Voucher	20,960	0	0	0	20,960	20,960		
Total Object Head-- 11 :									20,960	0	0	0	20,960	20,960		
Total Sub Head :									9,44,023	0	50,000	0	8,94,023	9,44,023		
Total Minor Head 105 :									9,44,023	0	50,000	0	8,94,023	9,44,023		
Total Sub Major Head 0 :									9,44,023	0	50,000	0	8,94,023	9,44,023		
Total Major Head 2403 :									9,44,023	0	50,000	0	8,94,023	9,44,023		
Total of Month :									9,44,023	0	50,000	0	8,94,023	9,44,023		
Total of DDO						100015 :			62,87,682	0	4,05,500	0	58,82,182	62,87,682		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															62,87,682	
Summary of DDO wise expenditure																
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura			0	01. Salaries	Voted-Sixth-Schedule-Garo								51,74,772
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura			0	02. Wages	Voted-Sixth-Schedule-Garo								8,72,559

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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	11. Travel Expenses	Voted-Sixth-Schedule-Garo79,960
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	13. Office Expenses	Voted-Sixth-Schedule-Garo34,000
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo1,26,391
						62,87,682

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	
			(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		0	(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		0	(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 Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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		1,83,717	1,93,717			
										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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	29,399	29,399	
							Total Sub Head :				8,22,018	0	23,250		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	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	10,250	10,250	
							Total Sub Head :				2,19,261	0	4,000		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	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	26,873	26,873	
							Total Sub Head :				4,05,780	0	26,625		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	2,20,116	2,23,616	

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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	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	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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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	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	(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	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	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	6,78,606
							(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 Bagmara 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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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						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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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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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
		Total Sub Head :					1,24,970	0	3,500	2,200	1,19,270	1,24,970				
		Total Minor Head 101 :					16,71,643	0	57,375	11,000	16,03,268	16,71,643				
		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
			Total Sub Head :					2,66,195	0	25,445	4,400	2,36,350	2,66,195			
			Total Minor Head 103 :					2,66,195	0	25,445	4,400	2,36,350	2,66,195			
			105	(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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	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 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	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
			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				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		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
					02. Wages	Voted-Sixth-Schedule-Garo	1151	Voucher	10,820	0	0	0	10,820	10,820			
															Total Object Head-- 2 :		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										
Month of Account:		FEB/2026															

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	193	Voucher	45,809	1,400	0	0	44,409	44,409		
							Voted-Sixth-Schedule-Garo	201	Voucher	1,80,892	2,800	0	6,200	1,71,892	1,78,092		
							Voted-Sixth-Schedule-Garo	237	Voucher	2,99,635	0	36,500	0	2,63,135	2,99,635		
						Total Object Head-- 1 :		5,26,336	4,200	36,500	6,200	4,79,436	5,22,136				
						Total Sub Head :		5,26,336	4,200	36,500	6,200	4,79,436	5,22,136				
						Total Minor Head 1 :		5,26,336	4,200	36,500	6,200	4,79,436	5,22,136				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	191	Voucher	45,182	0	0	0	45,182	45,182		
							Voted-Sixth-Schedule-Garo	192	Voucher	51,233	1,400	0	2,200	47,633	49,833		
							Voted-Sixth-Schedule-Garo	195	Voucher	8,32,002	5,600	23,250	12,600	7,90,552	8,26,402		
						Total Object Head-- 1 :		9,28,417	7,000	23,250	14,800	8,83,367	9,21,417				
						Total Sub Head :		9,28,417	7,000	23,250	14,800	8,83,367	9,21,417				
						Total Minor Head 1 :		9,28,417	7,000	23,250	14,800	8,83,367	9,21,417				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	199	Voucher	1,97,892	0	4,000	0	1,93,892	1,97,892		
							Voted-Sixth-Schedule-Garo	212	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 1 :		2,16,612	0	4,000	0	2,12,612	2,16,612				
						Total Sub Head :		2,16,612	0	4,000	0	2,12,612	2,16,612				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	196	Voucher	4,37,668	0	26,625	0	4,11,043	4,37,668		
						Total Object Head-- 1 :		4,37,668	0	26,625	0	4,11,043	4,37,668				

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,37,668	0	26,625	0	4,11,043	4,37,668	
						Total Sub Head :				4,37,668	0	26,625	0	4,11,043	4,37,668	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	194	Voucher	2,08,988	2,800	3,500	2,200	2,00,488	2,06,188		
						Voted-Sixth-Schedule-Garo	200	Voucher	44,430	0	0	0	44,430	44,430		
						Total Object Head-- 1 :				2,53,418	2,800	3,500	2,200	2,44,918	2,50,618	
		Total Sub Head :				2,53,418	2,800	3,500	2,200	2,44,918	2,50,618					
		Total Minor Head 101 :				18,36,115	9,800	57,375	17,000	17,51,940	18,26,315					
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	2,58,184	1,400	17,570	6,400	2,32,814	2,56,784		
						Total Object Head-- 1 :				2,58,184	1,400	17,570	6,400	2,32,814	2,56,784	
			Total Sub Head :				2,58,184	1,400	17,570	6,400	2,32,814	2,56,784				
			Total Minor Head 103 :				2,58,184	1,400	17,570	6,400	2,32,814	2,56,784				
			105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	2,02,872	2,800	10,000	0	1,90,072	2,00,072	
		Total Object Head-- 1 :					2,02,872	2,800	10,000	0	1,90,072	2,00,072				
		Total Sub Head :				2,02,872	2,800	10,000	0	1,90,072	2,00,072					
		Total Minor Head 105 :				2,02,872	2,800	10,000	0	1,90,072	2,00,072					
		Total Sub Major Head 0 :				28,23,507	18,200	1,21,445	29,600	26,54,262	28,05,307					

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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:				FEB/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403								Total Major Head	2403 :			28,23,507	18,200	1,21,445	29,600	26,54,262	28,05,307	
								Total of Month	:			28,23,507	18,200	1,21,445	29,600	26,54,262	28,05,307	
Month of Account:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	2,99,635	0	36,500	0	2,63,135	2,99,635				
						Voted-Sixth-Schedule-Garo	48	Voucher	45,809	1,400	0	0	44,409	44,409				
						Voted-Sixth-Schedule-Garo	54	Voucher	1,80,892	2,800	0	6,200	1,71,892	1,78,092				
						Total Object Head-- 1 :		5,26,336	4,200	36,500	6,200	4,79,436	5,22,136					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1881	Voucher	87,600	0	0	0	87,600	87,600				
						Total Object Head-- 11 :		87,600	0	0	0	87,600	87,600					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1186	Voucher	49,040	0	0	0	49,040	49,040				
						Total Object Head-- 13 :		49,040	0	0	0	49,040	49,040					
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	816	Voucher	13,400	0	0	0	13,400	13,400				
						Voted-Sixth-Schedule-Garo	841	Voucher	13,270	0	0	0	13,270	13,270				
Total Object Head-- 21 :		26,670	0	0		0	26,670	26,670										

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1289	Voucher	53,751	0	0	0	53,751	53,751		
					Total Object Head-- 51 :						53,751	0	0	0	53,751	53,751
					Total Sub Head :						7,43,397	4,200	36,500	6,200	6,96,497	7,39,197
					Total Minor Head 1 :						7,43,397	4,200	36,500	6,200	6,96,497	7,39,197
		101			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	45,182	0	0	0	45,182	45,182
			Voted-Sixth-Schedule-Garo	47				Voucher	51,233	1,400	0	2,200	47,633	49,833		
			Voted-Sixth-Schedule-Garo	50				Voucher	8,32,002	5,600	23,250	12,600	7,90,552	8,26,402		
			Total Object Head-- 1 :						9,28,417	7,000	23,250	14,800	8,83,367	9,21,417		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			1838	Voucher	69,200	0	0	0	69,200	69,200		
				Total Object Head-- 11 :						69,200	0	0	0	69,200	69,200	
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			1209	Voucher	4,500	0	0	0	4,500	4,500		
				Voted-Sixth-Schedule-Garo			817	Voucher	10,500	0	0	0	10,500	10,500		
				Total Object Head-- 13 :						15,000	0	0	0	15,000	15,000	
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo			1511	Voucher	19,817	0	0	0	19,817	19,817		
				Voted-Sixth-Schedule-Garo			1698	Voucher	14,803	0	0	0	14,803	14,803		
				Voted-Sixth-Schedule-Garo			862	Voucher	57,981	0	0	0	57,981	57,981		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				92,601	0	0	0	92,601	92,601	
										Total Sub Head :	11,05,218	7,000	23,250	14,800	10,60,168	10,98,218
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	17,383	0	0	0	17,383	17,383		
						Voted-Sixth-Schedule-Garo	53	Voucher	1,97,892	0	4,000	0	1,93,892	1,97,892		
										Total Object Head-- 1 :	2,15,275	0	4,000	0	2,11,275	2,15,275
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1837	Voucher	42,320	0	0	0	42,320	42,320		
										Total Object Head-- 11 :	42,320	0	0	0	42,320	42,320
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1210	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	815	Voucher	21,000	0	0	0	21,000	21,000		
										Total Object Head-- 13 :	26,000	0	0	0	26,000	26,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1170	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	1509	Voucher	18,380	0	0	0	18,380	18,380		
										Total Object Head-- 21 :	38,380	0	0	0	38,380	38,380
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1168	Voucher	14,159	0	0	0	14,159	14,159		
						Voted-Sixth-Schedule-Garo	1172	Voucher	38,000	0	0	0	38,000	38,000		

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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:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Total Object Head-- 51 :				52,159	0	0	0	0	52,159	52,159			
						Total Sub Head :				3,74,134	0	4,000	0	3,70,134	3,74,134				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher		4,37,668	0	26,625	0	0	4,11,043	4,37,668			
										4,37,668	0	26,625	0	0	4,11,043	4,37,668			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	864	Voucher		15,000	0	0	0	0	15,000	15,000			
										Voted-Sixth-Schedule-Garo	871	Voucher	6,980	0	0	0	0	6,980	6,980
						Total Object Head-- 13 :				21,980	0	0	0	0	21,980	21,980			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1510	Voucher		15,617	0	0	0	0	15,617	15,617			
										Voted-Sixth-Schedule-Garo	867	Voucher	68,510	0	0	0	0	68,510	68,510
					Total Object Head-- 21 :					84,127	0	0	0	0	84,127	84,127			
			Total Sub Head :							5,43,775	0	26,625	0	0	5,17,150	5,43,775			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	49	Voucher		2,08,988	2,800	3,500	2,200	0	2,00,488	2,06,188			
										2,08,988	2,800	3,500	2,200	0	2,00,488	2,06,188			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1865	Voucher		45,222	0	0	0	0	45,222	45,222			
										Voted-Sixth-Schedule-Garo	872	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 13 :					54,222	0	0	0	0	54,222	54,222		
					21. Supplies And	Voted-Sixth-	1513												

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1513	Voucher	27,481	0	0	0	0	27,481	27,481	
						Voted-Sixth-Schedule-Garo	1864	Voucher	3,40,766	0	0	0	3,40,766	3,40,766		
						Voted-Sixth-Schedule-Garo	830	Voucher	30,787	0	0	0	30,787	30,787		
						Voted-Sixth-Schedule-Garo	863	Voucher	76,732	0	0	0	76,732	76,732		
						Total Object Head-- 21 :				4,75,766	0	0	0	4,75,766	4,75,766	
					52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	1278	Voucher	7,180	0	0	0	7,180	7,180		
						Total Object Head-- 52 :				7,180	0	0	0	7,180	7,180	
					Total Sub Head :				7,46,156	2,800	3,500	2,200	7,37,656	7,43,356		
					Total Minor Head 101 :				27,69,283	9,800	57,375	17,000	26,85,108	27,59,483		
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	2,14,290	1,400	17,570	6,400	1,88,920	2,12,890		
						Voted-Sixth-Schedule-Garo	638	Voucher	43,894	0	0	0	43,894	43,894		
						Total Object Head-- 1 :				2,58,184	1,400	17,570	6,400	2,32,814	2,56,784	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1839	Voucher	43,920	0	0	0	43,920	43,920		
						Total Object Head-- 11 :				43,920	0	0	0	43,920	43,920	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	861	Voucher	3,820	0	0	0	3,820	3,820		
						Voted-Sixth-Schedule-Garo	865	Voucher	10,170	0	0	0	10,170	10,170		

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses	Total Object Head-- 13 :				13,990	0	0	0	0	13,990	13,990	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1171	Voucher	4,175	0	0	0	4,175	4,175			
						Voted-Sixth-Schedule-Garo	1514	Voucher	31,190	0	0	0	31,190	31,190			
						Voted-Sixth-Schedule-Garo	866	Voucher	99,424	0	0	0	99,424	99,424			
					Total Object Head-- 21 :					1,34,789	0	0	0	1,34,789	1,34,789		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1277	Voucher	6,190	0	0	0	6,190	6,190			
						Total Object Head-- 52 :					6,190	0	0	0	6,190	6,190	
					Total Sub Head :							4,57,073	1,400	17,570	6,400	4,31,703	4,55,673
					Total Minor Head 103 :							4,57,073	1,400	17,570	6,400	4,31,703	4,55,673
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	2,02,872	2,800	10,000	0	1,90,072	2,00,072			
						Total Object Head-- 1 :					2,02,872	2,800	10,000	0	1,90,072	2,00,072	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1871	Voucher	38,240	0	0	0	38,240	38,240			
						Total Object Head-- 11 :					38,240	0	0	0	38,240	38,240	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1697	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1512	Voucher	2,450	0	0	0	2,450	2,450			

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			2,450	0	0	0	2,450	2,450			
						Total Sub Head :			2,63,562	2,800	10,000	0	2,50,762	2,60,762			
						Total Minor Head 105 :			2,63,562	2,800	10,000	0	2,50,762	2,60,762			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	1205	Challan	-53,674	0	0	0	-53,674	-53,674			
									Total Object Head-- 70 :			-53,674	0	0	0	-53,674	-53,674
									Total Sub Head :			-53,674	0	0	0	-53,674	-53,674
									Total Minor Head 911 :			-53,674	0	0	0	-53,674	-53,674
									Total Sub Major Head 0 :			41,79,641	18,200	1,21,445	29,600	40,10,396	41,61,441
									Total Major Head 2403 :			41,79,641	18,200	1,21,445	29,600	40,10,396	41,61,441
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted			1889	Voucher	40,096	0	0	0	40,096	40,096	
						Total Object Head-- 11 :			40,096	0	0	0	40,096	40,096			
						Total Sub Head :			40,096	0	0	0	40,096	40,096			
						Total Minor Head 277 :			40,096	0	0	0	40,096	40,096			
						Total Sub Major Head 3 :			40,096	0	0	0	40,096	40,096			
						Total Major Head 2415 :			40,096	0	0	0	40,096	40,096			
Total of Month :									42,19,737	18,200	1,21,445	29,600	40,50,492	42,01,537			

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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							
				Total of DDO	100001 :	3,54,64,549	36,400	15,85,060	1,18,000	3,37,25,089	3,54,28,149	
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
				DDO wise Total (Original +Reconcilation+IA) :							3,54,28,149	
Summary of DDO wise expenditure												
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					76,89,151	
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					38,548	
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,51,900	
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					61,430	
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					31,550	
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					65,821	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					1,02,13,046	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					89,680	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					15,000	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,22,000	
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo					25,61,325	

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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		
<u>Summary of DDO wise expenditure</u>						
Allowance						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 42,320
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 26,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 48,630
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo 52,159
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 50,37,751
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo 34,624
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 18,800
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 21,980
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 1,11,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo 23,76,012
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo 1,19,843
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo 43,880
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 54,222

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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	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 4,75,766
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo 14,000
2403	00	103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 29,09,846
2403	00	103	(22) Poultry Farm Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo 1,49,984
2403	00	103	(22) Poultry Farm Baghmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 66,000
2403	00	103	(22) Poultry Farm Baghmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 13,990
2403	00	103	(22) Poultry Farm Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 1,66,424
2403	00	103	(22) Poultry Farm Baghmara	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 10,000
2403	00	105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 24,08,956
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 50,290
2403	00	105	(06) Pig Farm, Baghmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 20,000
2403	00	105	(06) Pig Farm, Baghmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 20,500

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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	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-53,674
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	40,096
							3,54,28,149

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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.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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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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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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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	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
					Total Sub Head :		1,70,805	0	0	0	1,70,805	1,70,805				
		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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
								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
								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
		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
		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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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	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 :							1,63,774	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	101	Total Minor Head 101 :							7,21,693	0	13,000	0	7,08,693	7,21,693				
			103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	84,543	0	6,000	0	78,543	84,543				
						Total Object Head-- 1 :							84,543	0	6,000	0	78,543	84,543	
						02. Wages	Voted-Sixth-Schedule-Khasi	136	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	Voted-Sixth-Schedule-Khasi	149	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 :							1,24,093	0	6,000	0	1,18,093	1,24,093				
			Total Minor Head 103 :							1,24,093	0	6,000	0	1,18,093	1,24,093				
			105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	43,975	0	0	0	43,975	43,975				
							Total Object Head-- 1 :							43,975	0	0	0	43,975	43,975
		02. Wages				Voted-Sixth-Schedule-Khasi	138	Voucher	45,150	0	0	0	45,150	45,150					
						Voted-Sixth-Schedule-Khasi	166	Voucher	45,150	0	0	0	45,150	45,150					
						Voted-Sixth-Schedule-Khasi	167	Voucher	33,542	0	0	0	33,542	33,542					
						Total Object Head-- 2 :							1,23,842	0	0	0	1,23,842	1,23,842	
		21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi	236	Voucher	53,000	0	0	0	53,000	53,000					

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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														
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	(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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 :								4,06,491	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 Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	1,51,035	1,57,035

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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									
									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			
															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
																		Total Object Head-- 2 :	46,725	0	0	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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			
							Voted-Sixth-Schedule-Khasi		9		Voucher		86,866		0		0		0		86,866		86,866							
							Total Object Head-- 1 :						90,293		0		0		0		90,293		90,293							
							02. Wages		Voted-Sixth-Schedule-Khasi		113		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 :						1,38,068		0		0		0		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						
						Total Sub Major Head		0 :				13,02,078		0		34,000		0		12,68,078		13,02,078								
						Total Major Head		2403 :				13,02,078		0		34,000		0		12,68,078		13,02,078								
						Total of Month		:				13,02,078		0		34,000		0		12,68,078		13,02,078								
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		379		Voucher		2,24,685		0		4,000			0		2,20,685		2,24,685	
										Voted-Sixth-Schedule-Khasi		380		Voucher		1,73,445		0		11,000			0		1,62,445		1,73,445			

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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	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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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	(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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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	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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	66	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000	

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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:		JAN/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610					
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks						Total Sub Head :						2,000	0	0	0	2,000	2,000		
			(03) Mobile Veterinary Dispensary		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi		60	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 :						9,000	0	0	0	9,000	9,000		
								Total Minor Head 101 :						11,000	0	0	0	11,000	11,000			
		103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi		17	Voucher	32,550	0	0	0	32,550	32,550							
						Voted-Sixth-Schedule-Khasi		18	Voucher	16,771	0	0	0	16,771	16,771							
						Total Object Head-- 2 :						49,321	0	0	0	49,321	49,321					
												Total Sub Head :						1,21,101	0	0	0	1,21,101
											Total Minor Head 103 :						1,21,101	0	0	0	1,21,101	1,21,101
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		59	Voucher	17,780	0	0	0	17,780	17,780							
						Voted-Sixth-Schedule-Khasi		72	Voucher	54,000	0	0	0	54,000	54,000							
						Total Object Head-- 21 :						71,780	0	0	0	71,780	71,780					
									Total Sub Head :						1,21,101	0	0	0	1,21,101	1,21,101		
			105	(09) Pig Farm Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi		56	Voucher	32,550	0	0	0	32,550	32,550						
							Voted-Sixth-Schedule-Khasi		57	Voucher	16,275	0	0	0	16,275	16,275						
Voted-Sixth-Schedule-Khasi							67	Voucher	33,542	0	0	0	33,542	33,542								

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(09) Pig Farm Mairang	0	02. Wages	Total Object Head-- 2 :				82,367	0	0	0	0	82,367	82,367
						Total Sub Head :				82,367	0	0	0	0	82,367	82,367
						Total Minor Head 105 :				82,367	0	0	0	0	82,367	82,367
						Total Sub Major Head 0 :				2,14,468	0	0	0	0	2,14,468	2,14,468
						Total Major Head 2403 :				2,14,468	0	0	0	0	2,14,468	2,14,468
Total of Month :										2,14,468	0	0	0	0	2,14,468	2,14,468
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		204	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
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		144	Voucher	1,500	0	0	0	0	1,500	1,500
						Total Object Head-- 21 :				1,500	0	0	0	0	1,500	1,500
						Total Sub Head :				3,000	0	0	0	0	3,000	3,000
Total Minor Head 1 :										3,000	0	0	0	0	3,000	3,000
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		25	Voucher	3,05,600	0	9,000	0	0	2,96,600	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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,05,600	0	9,000	0		2,96,600	3,05,600
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	145	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 :				3,12,600	0	9,000	0			3,03,600	3,12,600
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,99,747	0	0	0			1,99,747	1,99,747
					Total Object Head-- 1 :				1,99,747	0	0	0			1,99,747	1,99,747
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	128	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 :				2,26,747	0	0	0			2,26,747	2,26,747		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,71,366	0	4,000	0			1,67,366	1,71,366
					Total Object Head-- 1 :				1,71,366	0	4,000	0			1,67,366	1,71,366
					Total Sub Head :				1,71,366	0	4,000	0			1,67,366	1,71,366
		Total Minor Head 101 :				7,10,713	0	13,000	0			6,97,713	7,10,713			
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	29,565	0	0	0			29,565	29,565
						Voted-Sixth-Schedule-Khasi	24	Voucher	1,30,142	0	6,000	0			1,24,142	1,30,142
						Total Object Head-- 1 :				1,59,707	0	6,000	0			1,53,707

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi		129	Voucher	32,550	0	0		0	32,550	32,550
					Total Object Head-- 2 :					32,550	0	0		0	32,550	32,550
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		184	Voucher	1,27,130	0	0		0	1,27,130	1,27,130
					Total Object Head-- 21 :					1,27,130	0	0		0	1,27,130	1,27,130
					Total Sub Head :					3,19,387	0	6,000		0	3,13,387	3,19,387
					Total Minor Head 103 :					3,19,387	0	6,000		0	3,13,387	3,19,387
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	89,086	0	0		0	89,086	89,086
					Total Object Head-- 1 :					89,086	0	0		0	89,086	89,086
					02. Wages	Voted-Sixth-Schedule-Khasi		130	Voucher	32,460	0	0		0	32,460	32,460
						Voted-Sixth-Schedule-Khasi		131	Voucher	16,771	0	0		0	16,771	16,771
						Voted-Sixth-Schedule-Khasi		133	Voucher	48,825	0	0		0	48,825	48,825
						Voted-Sixth-Schedule-Khasi		87	Voucher	36,225	0	0		0	36,225	36,225
					Total Object Head-- 2 :					1,34,281	0	0		0	1,34,281	1,34,281
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		205	Voucher	13,000	0	0		0	13,000	13,000
					Total Object Head-- 13 :					13,000	0	0		0	13,000	13,000
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi		146	Voucher	47,814	0	0		0	47,814	47,814

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	105	(09) Pig Farm Mairang	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				47,814	0	0	0	47,814	47,814		
						Total Sub Head :				2,84,181	0	0	0	2,84,181	2,84,181		
						Total Minor Head 105 :				2,84,181	0	0	0	2,84,181	2,84,181		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		361	Challan	-49,779	0	0	0	-49,779	-49,779		
						Total Object Head-- 70 :				-49,779	0	0	0	-49,779	-49,779		
						Total Sub Head :				-49,779	0	0	0	-49,779	-49,779		
						Total Minor Head 911 :				-49,779	0	0	0	-49,779	-49,779		
						Total Sub Major Head 0 :				12,67,502	0	19,000	0	12,48,502	12,67,502		
						Total Major Head 2403 :				12,67,502	0	19,000	0	12,48,502	12,67,502		
		Total of Month :				12,67,502	0	19,000	0	12,48,502	12,67,502						
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		112	Voucher	2,26,647	0	4,000	0	2,22,647	2,26,647		
						Voted-Sixth-Schedule-Khasi		113	Voucher	1,73,445	0	11,000	0	1,62,445	1,73,445		
						Voted-Sixth-		156	Voucher	1,73,445	0	11,000	0	1,62,445	1,73,445		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	2,26,647	0	4,000	8,800			2,13,847	2,26,647
						Voted-Sixth-Schedule-Khasi	246	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 1 :				8,05,184	0	30,000	8,800		7,66,384	8,05,184
					02. Wages	Voted-Sixth-Schedule-Khasi	181	Voucher	12,408	0	0	0		12,408	12,408	
						Total Object Head-- 2 :				12,408	0	0	0		12,408	12,408
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	277	Voucher	10,300	0	0	0		10,300	10,300	
						Voted-Sixth-Schedule-Khasi	308	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 11 :				15,300	0	0	0		15,300	15,300
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	326	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	259	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 :				8,35,892	0	30,000	8,800		7,97,092	8,35,892
Total Minor Head 1 :					8,35,892	0	30,000	8,800		7,97,092	8,35,892					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	3,05,600	0	9,000	4,400		2,92,200	3,05,600	
						Voted-Sixth-Schedule-Khasi	314	Voucher	5,000	0	0	0		5,000	5,000	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,10,600	0	9,000	4,400		2,97,200	3,10,600
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	307	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 11 :				2,500	0	0	0	2,500	2,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	258	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 :				3,21,100	0	9,000	4,400	3,07,700	3,21,100		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,99,747	0	0	2,200	1,97,547	1,99,747		
					Total Object Head-- 1 :				1,99,747	0	0	2,200	1,97,547	1,99,747		
					02. Wages	Voted-Sixth-Schedule-Khasi	183	Voucher	349	0	0	0	349	349		
					Total Object Head-- 2 :				349	0	0	0	349	349		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	310	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 11 :				2,000	0	0	0	2,000	2,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	458	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	260	Voucher	28,000	0	0	0	28,000	28,000		
					Total Object Head-- 21 :				28,000	0	0	0	28,000	28,000		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Khasi	243	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	655	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 51 :				17,000	0	0	0	17,000	17,000	
						Total Sub Head :				2,56,096	0	0	2,200	2,53,896	2,56,096	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	247	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,71,366	0	4,000	0	1,67,366	1,71,366		
						Total Object Head-- 1 :				1,76,366	0	4,000	0	1,72,366	1,76,366	
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	1,49,625	0	0	0	1,49,625	1,49,625		
						Voted-Sixth-Schedule-Khasi	182	Voucher	5,950	0	0	0	5,950	5,950		
						Voted-Sixth-Schedule-Khasi	673	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Khasi	674	Voucher	5,344	0	0	0	5,344	5,344		
						Total Object Head-- 2 :				2,02,919	0	0	0	2,02,919	2,02,919	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	309	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	527	Voucher	11,500	0	0	0	11,500	11,500		
						Voted-Sixth-Schedule-Khasi	534	Voucher	11,500	0	0	0	11,500	11,500		
						Total Object Head-- 11 :										

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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:		MAR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses							29,000	0	0	0		29,000	29,000	
					13. Office Expenses				Voted-Sixth-Schedule-Khasi	499	Voucher	3,600	0	0	0		3,600	3,600	
					Total Object Head-- 13 :						3,600	0	0	0		3,600	3,600		
					21. Supplies And Materials				Voted-Sixth-Schedule-Khasi	263	Voucher	16,500	0	0	0		16,500	16,500	
					Total Object Head-- 21 :						16,500	0	0	0		16,500	16,500		
		Total Sub Head :						4,28,385	0	4,000	0		4,24,385	4,28,385					
		Total Minor Head 101 :						10,05,581	0	13,000	6,600		9,85,981	10,05,581					
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	54	Voucher	1,60,691	0	6,000	0		1,54,691	1,60,691	
					Total Object Head-- 1 :						1,60,691	0	6,000	0		1,54,691	1,60,691		
					02. Wages				Voted-Sixth-Schedule-Khasi	331	Voucher	29,099	0	0	0		29,099	29,099	
					Voted-Sixth-Schedule-Khasi	654	Voucher	62,756	0	0	0		62,756	62,756					
					Voted-Sixth-Schedule-Khasi	675	Voucher	10,688	0	0	0		10,688	10,688					
					Voted-Sixth-Schedule-Khasi	676	Voucher	60,051	0	0	0		60,051	60,051					
					Voted-Sixth-Schedule-Khasi	684	Voucher	1,72,069	0	0	0		1,72,069	1,72,069					
Total Object Head-- 2 :						3,34,663	0	0	0		3,34,663	3,34,663							
(13) Office Expenses				Voted-Sixth-Schedule-Khasi	327	Voucher	7,000	0	0	0		7,000	7,000						

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(14) Poultry Farm, Mairang	0	(13) Office Expenses	Total Object Head-- 13 :				7,000	0	0	0	0	7,000	7,000
						Total Sub Head :				5,02,354	0	6,000	0	4,96,354	5,02,354	
						Total Minor Head 103 :				5,02,354	0	6,000	0	4,96,354	5,02,354	
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	89,086	0	0	0	0	89,086	89,086	
						Total Object Head-- 1 :				89,086	0	0	0	89,086	89,086	
					02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	15,148	0	0	0	0	15,148	15,148	
						Voted-Sixth-Schedule-Khasi	129	Voucher	44,100	0	0	0	0	44,100	44,100	
						Voted-Sixth-Schedule-Khasi	178	Voucher	29,400	0	0	0	0	29,400	29,400	
						Voted-Sixth-Schedule-Khasi	461	Voucher	20,651	0	0	0	0	20,651	20,651	
						Voted-Sixth-Schedule-Khasi	651	Voucher	15,689	0	0	0	0	15,689	15,689	
						Voted-Sixth-Schedule-Khasi	683	Voucher	16,230	0	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Khasi	685	Voucher	6,492	0	0	0	0	6,492	6,492	
						Total Object Head-- 2 :				1,47,710	0	0	0	1,47,710	1,47,710	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	311	Voucher	8,000	0	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi	318	Voucher	5,000	0	0	0	0	5,000	5,000	
						Total Object Head-- 11 :				13,000	0	0	0	13,000	13,000	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :			2,49,796	0	0	0	2,49,796	2,49,796		
						Total Minor Head 105 :			2,49,796	0	0	0	2,49,796	2,49,796		
						Total Sub Major Head 0 :			25,93,623	0	49,000	15,400	25,29,223	25,93,623		
						Total Major Head 2403 :			25,93,623	0	49,000	15,400	25,29,223	25,93,623		
Total of Month :						25,93,623	0	49,000	15,400	25,29,223	25,93,623					
Total of DDO 100001 :						1,81,23,011	0	4,03,000	15,400	1,77,04,611	1,81,23,011					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										47,15,318
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,10,000
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										63,000
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										6,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi										7,000

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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	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi38,38,946
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi2,25,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi30,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi6,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi29,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi19,40,330
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi47,000
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-Khasi36,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,09,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi33,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi16,25,704
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi2,66,969
(25) Veterinery Dispensaries					11. Domestic Travel	Voted-Sixth-Schedule-Khasi

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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						0	Expenses		45,000
2403	00	101	(25) Veterinery Dispensaries					0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	12,600
2403	00	101	(25) Veterinery Dispensaries					0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,48,500
2403	00	101	(25) Veterinery Dispensaries					0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	27,000
2403	00	103	(14) Poultry Farm, Mairang					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19,03,506
2403	00	103	(14) Poultry Farm, Mairang					0	02. Wages	Voted-Sixth-Schedule-Khasi	7,85,564
2403	00	103	(14) Poultry Farm, Mairang					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,000
2403	00	103	(14) Poultry Farm, Mairang					0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,000
2403	00	103	(14) Poultry Farm, Mairang					0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,10,910
2403	00	105	(09) Pig Farm Mairang					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,17,754
2403	00	105	(09) Pig Farm Mairang					0	02. Wages	Voted-Sixth-Schedule-Khasi	8,06,875
2403	00	105	(09) Pig Farm Mairang					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,000
2403	00	105	(09) Pig Farm Mairang					0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,000
2403	00	105	(09) Pig Farm Mairang					0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	1,53,814

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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>											
Equipments											
2403 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi								-49,779
											1,81,23,011

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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:		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	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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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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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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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:		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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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:		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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2403	00	105	(34) Multiplier Pig Farm		0	02. Wages	General-Voted		15	Voucher	30,837	0	0			0	30,837	30,837
						Total Object Head--	2 :				30,837	0	0			0	30,837	30,837
						Total Sub Head	:				30,837	0	0			0	30,837	30,837
						Total Minor Head	105 :				30,837	0	0			0	30,837	30,837
						Total Sub Major Head	0 :				30,837	0	0			0	30,837	30,837
						Total Major Head	2403 :				30,837	0	0			0	30,837	30,837
						Total of Month	:				30,837	0	0			0	30,837	30,837
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2403	00	105	(34) Multiplier Pig Farm		0	02. Wages	General-Voted		134	Voucher	30,296	0	0			0	30,296	30,296

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	02. Wages	Total Object Head-- 2 :				30,296	0	0		0	30,296	30,296
						Total Sub Head :				30,296	0	0		0	30,296	30,296
						Total Minor Head 105 :				30,296	0	0		0	30,296	30,296
						Total Sub Major Head 0 :				30,296	0	0		0	30,296	30,296
						Total Major Head 2403 :				30,296	0	0		0	30,296	30,296
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	4,47,190	0	36,000		0	4,11,190	4,47,190
						Voted-Sixth-Schedule-Khasi		39	Voucher	1,35,261	0	0		0	1,35,261	1,35,261
						Total Object Head-- 1 :				5,82,451	0	36,000		0	5,46,451	5,82,451
						Total Sub Head :				5,82,451	0	36,000		0	5,46,451	5,82,451
						Total Minor Head 277 :				5,82,451	0	36,000		0	5,46,451	5,82,451
						Total Sub Major Head 3 :				5,82,451	0	36,000		0	5,46,451	5,82,451
						Total Major Head 2415 :				5,82,451	0	36,000		0	5,46,451	5,82,451
Total of Month :						6,12,747	0	36,000		0	5,76,747	6,12,747				
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	119	Voucher	1,21,304	0	10,000		0	1,11,304	1,21,304

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries		General-Voted		188	Voucher	1,21,304	0	30,000		0	91,304	1,21,304
					Total Object Head-- 1 :						2,42,608	0	40,000		0	2,02,608	2,42,608
					02. Wages		General-Voted		219	Voucher	28,132	0	0	0	28,132	28,132	
							General-Voted		362	Voucher	21,990	0	0	0	21,990	21,990	
							General-Voted		363	Voucher	23,804	0	0	0	23,804	23,804	
						Total Object Head-- 2 :						73,926	0	0		0	73,926
					(06) Medical Treatment		General-Voted		194	Voucher	39,508	0	0	0	39,508	39,508	
							General-Voted		609	Voucher	42,565	0	0	0	42,565	42,565	
					Total Object Head-- 6 :						82,073	0	0		0	82,073	82,073
					Total Sub Head :						3,98,607	0	40,000		0	3,58,607	3,98,607
					Total Minor Head 105 :						3,98,607	0	40,000		0	3,58,607	3,98,607
					Total Sub Major Head 0 :						3,98,607	0	40,000		0	3,58,607	3,98,607
					Total Major Head 2403 :						3,98,607	0	40,000		0	3,58,607	3,98,607
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		118	Voucher	1,35,261	0	0	2,200	1,33,061	1,35,261	
						Voted-Sixth-Schedule-Khasi		120	Voucher	4,47,190	0	36,000		0	4,11,190	4,47,190	
					Total Object Head-- 1 :						5,82,451	0	36,000		2,200	5,44,251	5,82,451
					02. Wages		Voted-Sixth-Schedule-Khasi		361	Voucher	1,58,132	0	0		0	1,58,132	1,58,132
					Total Object Head-- 2 :						1,58,132	0	0		0	1,58,132	1,58,132

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Voted-Sixth-Schedule-Khasi		613	Voucher	60,320	0	0	0	0	60,320	60,320
					Total Object Head-- 11 :				60,320	0	0	0	60,320	60,320		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		265	Voucher	8,200	0	0	0	8,200	8,200	
					Total Object Head-- 13 :				8,200	0	0	0	8,200	8,200		
					21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Khasi		227	Voucher	67,826	0	0	0	67,826	67,826	
					Total Object Head-- 21 :				67,826	0	0	0	67,826	67,826		
					50. Other Charges	Voted-Sixth-Schedule-Khasi		268	Voucher	64,178	0	0	0	64,178	64,178	
					Total Object Head-- 50 :				64,178	0	0	0	64,178	64,178		
					Total Sub Head :				9,41,107	0	36,000	2,200	9,02,907	9,41,107		
					Total Minor Head 277 :				9,41,107	0	36,000	2,200	9,02,907	9,41,107		
					Total Sub Major Head 3 :				9,41,107	0	36,000	2,200	9,02,907	9,41,107		
					Total Major Head 2415 :				9,41,107	0	36,000	2,200	9,02,907	9,41,107		
Total of Month :				13,39,714	0	76,000	2,200	12,61,514	13,39,714							
Total of DDO 100002 :				93,76,908	0	6,42,000	2,200	87,32,708	93,76,908							
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	Mairang Sub-Treasury						
D.D.O. :	100002	District Training Officer Vety. Training Centre Manai					
DDO wise Total (Original +Reconcilation+IA) :						93,76,908	
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted	14,36,096
2403	00	105	(34) Multiplier Pig Farm	0	02. Wages	General-Voted	3,08,656
2403	00	105	(34) Multiplier Pig Farm	0	(06) Medical Treatment	General-Voted	82,073
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	68,57,621
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,93,938
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	1,58,320
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	8,200
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Khasi	67,826
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	64,178
							93,76,908

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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					
			(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					
		(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
											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
			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
						6,750		0					0	0		6,750	6,750
						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
											5,78,129	1,000	13,610	0		5,63,519	5,77,129
											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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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
					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

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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				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				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				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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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		
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 :			12,984	0	0	0	12,984	12,984		
					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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	1,57,620	2,000	11,410	0	1,44,210	1,55,620
							Total Object Head-- 1 :			1,57,620	2,000	11,410	0	1,44,210	1,55,620	
							02. Wages	Voted-Sixth-Schedule-Khasi	132	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 :			1,70,063	2,000	11,410	0	1,56,653	1,68,063						
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	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	2,000	21,850	0	1,63,491	1,85,341				

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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		
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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 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	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	
			6. Medical Treatment					Voted-Sixth-Schedule-Khasi								87	Voucher	16,565	0	0	0			16,565
			Total Object Head-- 6 :					16,565	0	0	0	16,565	16,565											
			(11) Travel Expenses, Conveyance Allowances			(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 :												
									12,29,524	0	27,800	0	12,01,724	12,29,524							
									Total Sub Head :												
		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 :												
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 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	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		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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	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
					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
			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
			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

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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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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		Voted-Sixth-Schedule-Khasi	74	Voucher	1,32,000	0	0	0	1,32,000	1,32,000				
					52. Mechineri & Equipment					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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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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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	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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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	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	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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages		Voted-Sixth-Schedule-Khasi	9	Voucher	7,033	0	0		0	7,033	7,033
Total Object Head-- 2 :										7,033	0	0		0	7,033	7,033
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	5	Voucher	40,000	0	0		0	40,000	40,000
Total Object Head-- 11 :										40,000	0	0		0	40,000	40,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	46	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		Sohra Sub-Treasury																								
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																								
Month of Account:		JAN/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
													8009	-	7610											
2403	00	001	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	43	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 :						50,033	0	0	0		50,033	50,033									
					Total Minor Head 1 :						50,033	0	0	0		50,033	50,033									
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	44	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	41	Voucher	12,000	0	0	0		12,000	12,000					
															Total Object Head-- 21 :						12,000	0	0	0		12,000
		Total Sub Head :						14,500	0	0					0		14,500	14,500								
		(03) Mobile Veterinary Dispensary		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	6	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	59	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	40	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	47	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		Sohra Sub-Treasury														
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Total Object Head-- 51 :				8,000	0	0	0	8,000	8,000	
						Total Sub Head :				50,000	0	0	0	50,000	50,000	
			(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	45	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	39	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 :				37,000	0	0	0	37,000	37,000		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	8,245	0	0	0	8,245	8,245		
						Total Object Head-- 1 :				8,245	0	0	0	8,245	8,245	
					02. Wages	Voted-Sixth-Schedule-Khasi	19	Voucher	14,066	0	0	0	14,066	14,066		
						Voted-Sixth-Schedule-Khasi	8	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				30,341	0	0	0	30,341	30,341	
					Total Sub Head :				38,586	0	0	0	38,586	38,586		
			Total Minor Head 101 :					1,40,086	0	0	0	1,40,086	1,40,086			
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
					13. Office Expenses	Voted-Sixth-	48	Voucher	25,000	0	0	0	25,000	25,000		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(16) Pig Farm Sohra	0	13. Office Expenses	Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	42	Voucher	29,257	0	0	0	29,257	29,257		
					Total Object Head-- 21 :				29,257	0	0	0	29,257	29,257		
					Total Sub Head :				1,03,082	0	0	0	1,03,082	1,03,082		
					Total Minor Head 105 :				1,03,082	0	0	0	1,03,082	1,03,082		
					Total Sub Major Head 0 :				2,93,201	0	0	0	2,93,201	2,93,201		
					Total Major Head 2403 :				2,93,201	0	0	0	2,93,201	2,93,201		
Total of Month :										2,93,201	0	0	0	2,93,201	2,93,201	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	1,77,772	2,000	0	0	1,75,772	1,75,772		
						Voted-Sixth-Schedule-Khasi	28	Voucher	1,72,445	0	15,000	0	1,57,445	1,72,445		
						Total Object Head-- 1 :				3,50,217	2,000	15,000	0	3,33,217	3,48,217	
					02. Wages	Voted-Sixth-Schedule-Khasi	108	Voucher	10,820	0	0	0	10,820	10,820		
						Total Object Head-- 2 :				10,820	0	0	0	10,820	10,820	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	41	Voucher	6,040	0	0	0	6,040	6,040		
						Total Object Head-- 11 :			6,040	0	0	0	6,040	6,040		
						Total Sub Head :			3,67,077	2,000	15,000	0	3,50,077	3,65,077		
			Total Minor Head 1 :					3,67,077	2,000	15,000	0	3,50,077	3,65,077			
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	4,15,708	2,000	31,315	0	3,82,393	4,13,708	
							Total Object Head-- 1 :			4,15,708	2,000	31,315	0	3,82,393	4,13,708	
							Total Sub Head :			4,15,708	2,000	31,315	0	3,82,393	4,13,708	
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	2,38,870	1,000	11,410	0	2,26,460	2,37,870	
							Total Object Head-- 1 :			2,38,870	1,000	11,410	0	2,26,460	2,37,870	
		Total Sub Head :					2,38,870			1,000	11,410	0	2,26,460	2,37,870		
		(04) Veterinary Aid Centres		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	1,57,042	1,000	10,960	0	1,45,082	1,56,042		
						Total Object Head-- 1 :			1,57,042	1,000	10,960	0	1,45,082	1,56,042		
						Total Sub Head :			1,57,042	1,000	10,960	0	1,45,082	1,56,042		
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	58	Voucher	5,80,883	1,000	9,650	0	5,70,233	5,79,883			
					Total Object Head-- 1 :			5,80,883	1,000	9,650	0	5,70,233	5,79,883			
				02. Wages	Voted-Sixth-Schedule-Khasi	110	Voucher	5,250	0	0	0	5,250	5,250			

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	7,911	0	0	0	7,911	7,911		
									Total Object Head-- 2 :	13,161	0	0	0	13,161	13,161	
					Total Sub Head :				5,94,044	1,000	9,650	0	5,83,394	5,93,044		
		Total Minor Head 101 :	14,05,664	5,000	63,335	0	13,37,329	14,00,664								
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	26,775	0	0	0	26,775	26,775		
									Total Object Head-- 2 :	26,775	0	0	0	26,775	26,775	
					Total Sub Head :				26,775	0	0	0	26,775	26,775		
		Total Minor Head 105 :	26,775	0	0	0	26,775	26,775								
		Total Sub Major Head 0 :	17,99,516	7,000	78,335	0	17,14,181	17,92,516								
		Total Major Head 2403 :	17,99,516	7,000	78,335	0	17,14,181	17,92,516								
	Total of Month :									17,99,516	7,000	78,335	0	17,14,181	17,92,516	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	122	Voucher	11,764	0	0	0	11,764	11,764		
									Voted-Sixth-Schedule-Khasi	123	Voucher	5,615	0	0	0	5,615

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance			124	Voucher	1,40,891	0	15,000	0		1,25,891	1,40,891
								78	Voucher	1,77,772	2,000	0	0		1,75,772	1,75,772
						Total Object Head-- 1 :				3,36,042	2,000	15,000	0		3,19,042	3,34,042
					02. Wages			151	Voucher	6,816	0	0	0		6,816	6,816
								334	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				23,046	0	0	0		23,046	23,046
					(11) Travel Expenses, Conveyance Allowances			307	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			217	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			178	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 :					4,33,048	2,000	15,000	0		4,16,048	4,31,048
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes			219	Voucher	10,530	0	0	0		10,530	10,530
						Total Object Head-- 14 :				10,530	0	0	0		10,530	10,530
						Total Sub Head :				10,530	0	0	0		10,530	10,530

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	Total Minor Head 1 :								4,43,578	2,000	15,000		0	4,26,578	4,41,578
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		64	Voucher	2,90,931	2,000	14,120		0	2,74,811	2,88,931	
			Total Object Head-- 1 :								2,90,931	2,000	14,120		0	2,74,811	2,88,931
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		214	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		177	Voucher	13,000	0	0		0	13,000	13,000	
			Total Object Head-- 21 :								13,000	0	0		0	13,000	13,000
			Total Sub Head :								3,06,431	2,000	14,120		0	2,90,311	3,04,431
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		63	Voucher	2,38,870	1,000	11,410		0	2,26,460	2,37,870	
			Total Object Head-- 1 :								2,38,870	1,000	11,410		0	2,26,460	2,37,870
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		243	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		176	Voucher	26,000	0	0		0	26,000	26,000	
			Total Object Head-- 21 :								26,000	0	0		0	26,000	26,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		244	Voucher	8,000	0	0		0	8,000	8,000	
			Total Object Head-- 51 :								8,000	0	0		0	8,000	8,000

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :	2,81,870	1,000	11,410			0	2,69,460	2,80,870	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	1,57,042	1,000	10,960			0	1,45,082	1,56,042			
										Total Object Head-- 1 :	1,57,042	1,000	10,960			0	1,45,082	1,56,042	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	94	Voucher	3,000	0	0			0	3,000	3,000				
										Total Object Head-- 11 :	3,000	0	0			0	3,000	3,000	
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	179	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 :	1,93,042	1,000	10,960			0	1,81,082	1,92,042	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	5,80,883	1,000	9,650			0	5,70,233	5,79,883			
										Total Object Head-- 1 :	5,80,883	1,000	9,650			0	5,70,233	5,79,883	
			02. Wages		Voted-Sixth-Schedule-Khasi	333	Voucher	5,344	0	0			0	5,344	5,344				
					Voted-Sixth-Schedule-Khasi	335	Voucher	16,230	0	0			0	16,230	16,230				
					Voted-Sixth-Schedule-Khasi	339	Voucher	42,000	0	0			0	42,000	42,000				
											Total Object Head-- 2 :	63,574	0	0			0	63,574	63,574
			13. Office Expenses		Voted-Sixth-Schedule-Khasi	212	Voucher	17,320	0	0			0	17,320	17,320				
											Total Object Head-- 13 :	17,320	0	0			0	17,320	17,320

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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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	180	Voucher	1,75,712	0	0	0	1,75,712	1,75,712					
									Total Object Head-- 21 :	1,75,712	0	0	0	1,75,712	1,75,712				
					Total Sub Head :						8,37,489	1,000	9,650	0	8,26,839	8,36,489			
					Total Minor Head 101 :						16,18,832	5,000	46,140	0	15,67,692	16,13,832			
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	332	Voucher	16,032	0	0	0	16,032	16,032					
									Voted-Sixth-Schedule-Khasi	338	Voucher	1,14,975	0	0	0	1,14,975	1,14,975		
												Total Object Head-- 2 :	1,31,007	0	0	0	1,31,007	1,31,007	
					21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi	150	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 :						1,45,007	0	0	0	1,45,007	1,45,007			
					Total Minor Head 105 :						1,45,007	0	0	0	1,45,007	1,45,007			
					Total Sub Major Head 0 :						22,07,417	7,000	61,140	0	21,39,277	22,00,417			
		Total Major Head 2403 :						22,07,417	7,000	61,140	0	21,39,277	22,00,417						
		Total of Month :						22,07,417	7,000	61,140	0	21,39,277	22,00,417						
		Total of DDO 100001 :						2,18,54,988	54,000	9,61,485	66,000	2,07,73,503	2,18,00,988						
		Reconciliation Portion																	

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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				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						2,18,00,988
<u>Summary of DDO wise expenditure</u>						
2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 40,96,653
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi 1,26,230
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1,32,960
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 6,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 7,000
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi 10,530
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 41,67,514
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 10,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 49,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 21,77,662
(03) Mobile Veterinary Dispensary					02. Wages	Voted-Sixth-Schedule-Khasi

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101		0		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	20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	36,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	1,10,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles Voted-Sixth-Schedule-Khasi	32,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	20,04,247
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages Voted-Sixth-Schedule-Khasi	36,000
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	21,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	10,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	1,32,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries Voted-Sixth-Schedule-Khasi	70,52,232
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages Voted-Sixth-Schedule-Khasi	3,83,199
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses Voted-Sixth-Schedule-Khasi	58,000

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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	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	27,320
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3,07,712
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Khasi	27,000
2403	00	105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,90,907
2403	00	105	(16) Pig Farm Sohra	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	25,000
2403	00	105	(16) Pig Farm Sohra	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	43,257
							2,18,00,988

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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	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	128	Voucher	55,549	0	0	0	55,549	55,549			
						Voted-Sixth-Schedule-Jaintia	184	Voucher	1,744	0	0	0	1,744	1,744			
						Voted-Sixth-Schedule-Jaintia	266	Voucher	19,044	0	0	0	19,044	19,044			
						Voted-Sixth-Schedule-Jaintia	271	Voucher	5,319	0	0	0	5,319	5,319			
						Voted-Sixth-Schedule-Jaintia	77	Voucher	2,87,463	0	25,000	0	2,62,463	2,87,463			
						Voted-Sixth-Schedule-Jaintia	78	Voucher	92,974	0	6,000	0	86,974	92,974			
						Voted-Sixth-Schedule-Jaintia	96	Voucher	69,729	0	0	0	69,729	69,729			
						Total Object Head-- 1 :			5,31,822	0	31,000	0	5,00,822	5,31,822			
						Total Sub Head :			5,31,822	0	31,000	0	5,00,822	5,31,822			
						Total Minor Head 1 :			5,31,822	0	31,000	0	5,00,822	5,31,822			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	106	Voucher	4,01,021	0	12,000	0	3,89,021	4,01,021			
						Voted-Sixth-Schedule-Jaintia	267	Voucher	22,482	0	0	0	22,482	22,482			
						Total Object Head-- 1 :			4,23,503	0	12,000	0	4,11,503	4,23,503			
						Total Sub Head :			4,23,503	0	12,000	0	4,11,503	4,23,503			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	269	Voucher	10,296	0	0	0	10,296	10,296			
						Voted-Sixth-	273	Voucher	4,365	0	0	0	4,365	4,365			

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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	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-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	
							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 :		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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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	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
	Total Sub Head :								4,08,515	0	12,000	0	3,96,515	4,08,515			

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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:		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	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											
						Total Sub Head :				5,83,423	0	35,000	0	5,48,423	5,83,423											
			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				
										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				
										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				
										15,750	0	0	0		15,750	15,750				
					Total Object Head-- 2 :					3,12,241	0	10,000	0		3,02,241	3,12,241				
					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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Shillong

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

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	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	198	Voucher	56,572	0	0	0	56,572	56,572					
						Voted-Sixth-Schedule-Jaintia	22	Voucher	2,92,788	0	25,000	0	2,67,788	2,92,788					
						Voted-Sixth-Schedule-Jaintia	23	Voucher	1,28,488	0	30,000	0	98,488	1,28,488					
						Voted-Sixth-Schedule-Jaintia	24	Voucher	1,90,919	0	16,000	0	1,74,919	1,90,919					
						Voted-Sixth-Schedule-Jaintia	25	Voucher	94,747	0	6,000	0	88,747	94,747					
						Voted-Sixth-Schedule-Jaintia	95	Voucher	70,992	0	0	0	70,992	70,992					
						Total Object Head-- 1 :					8,34,506	0	77,000	0	7,57,506	8,34,506			
					02. Wages	Voted-Sixth-Schedule-Jaintia	272	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 :					8,67,056	0	77,000	0	7,90,056	8,67,056				
					Total Minor Head 1 :					8,67,056	0	77,000	0	7,90,056	8,67,056				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	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			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,56,160	0	23,000	0	1,33,160	1,56,160					
						Voted-Sixth-Schedule-Jaintia	21	Voucher	81,265	0	5,000	0	76,265	81,265					

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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 Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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	11,000	11,000		
					Total Object Head-- 51 :				11,000	0	0	0	11,000	11,000		
					Total Sub Head :				11,65,212	0	77,000	0	10,88,212	11,65,212		
					Total Minor Head 1 :				11,65,212	0	77,000	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	3,96,515	4,08,515		
					Total Object Head-- 1 :				4,08,515	0	12,000	0	3,96,515	4,08,515		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	207	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	414	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 :				4,35,515	0	12,000	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	76,265	81,265		
						Voted-Sixth-Schedule-Jaintia	56	Voucher	1,56,160	0	23,000	0	1,33,160	1,56,160		
					Total Object Head-- 1 :				2,37,425	0	28,000	0	2,09,425	2,37,425		
					(13) Office Expenses	Voted-Sixth-	209	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 :		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
					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
					(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
					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	(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	(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	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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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	102							3,18,400	0	10,000		0	3,08,400	3,18,400
Total Sub Major Head 0 :									33,96,970	0	2,22,500		0	31,74,470	33,96,970
Total Major Head 2403 :									33,96,970	0	2,22,500		0	31,74,470	33,96,970
Total of Month :									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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
								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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	2,000	2,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	178	Voucher	49,000	0	0	0	0	49,000	49,000		
					Total Object Head-- 21 :				49,000	0	0	0	0	49,000	49,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	235	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 :				1,20,910	0	0	0	0	1,20,910	1,20,910		
					Total Minor Head 1 :				1,20,910	0	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	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	217	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 :				27,000	0	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	0	7,180	7,180
								Voted-Sixth-Schedule-Jaintia	233	Voucher	820	0	0	0	0	820	820
		Total Object Head-- 13 :					8,000	0	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	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	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	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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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						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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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	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	(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 Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	
			02. Wages		Voted-Sixth-Schedule-Jaintia	209	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 :				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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	81	Voucher	27,360	0	0		0	27,360	27,360	
						Total Object Head-- 11 :				27,360	0	0		0	27,360	27,360	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	11	Voucher	5,000	0	0		0	5,000	5,000	
							Voted-Sixth-Schedule-Jaintia	73	Voucher	10,000	0	0		0	10,000	10,000	
						Total Object Head-- 13 :				15,000	0	0		0	15,000	15,000	
						16. Publications	Voted-Sixth-Schedule-Jaintia	27	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 Supplies, Store And	Voted-Sixth-Schedule-Jaintia	51	Voucher	49,000	0	0		0	49,000	49,000	

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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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	62	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 :				1,04,860	0	0	0	1,04,860	1,04,860		
					Total Minor Head 1 :				1,04,860	0	0	0	1,04,860	1,04,860		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	48	Voucher	9,360	0	0	0	9,360	9,360		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	8,200	0	0	0	8,200	8,200		
					Total Object Head-- 11 :				17,560	0	0	0	17,560	17,560		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10	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	49	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 :				44,560	0	0	0	44,560	44,560		
			(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	85	Voucher	3,68,097	0	0	0	3,68,097	3,68,097		
						Total Object Head-- 6 :				3,68,097	0	0	0	3,68,097	3,68,097	
					(13) Office Expenses	Voted-Sixth-	74	Voucher	8,000	0	0	0	8,000	8,000		

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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:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	60	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	63	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 :				3,96,097	0	0	0	3,96,097	3,96,097					
			(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	17	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-Jaintia	23	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	59	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 :				40,275	0	0	0	40,275	40,275					
			(06) Check Post	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	47	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-Jaintia	50	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 :		Khliehriat Treasury														
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(02) Key Village Scheme			Total Sub Head :				23,775	0	0		0	23,775	23,775
						Total Minor Head 102 :			23,775	0	0		0	23,775	23,775	
						Total Sub Major Head 0 :			8,32,148	0	0		0	8,32,148	8,32,148	
						Total Major Head 2403 :			8,32,148	0	0		0	8,32,148	8,32,148	
						Total of Month :			8,32,148	0	0		0	8,32,148	8,32,148	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	12	Voucher	78,704	0	6,000		0	72,704	78,704
							Voted-Sixth-Schedule-Jaintia	13	Voucher	3,07,208	0	25,000		0	2,82,208	3,07,208
							Voted-Sixth-Schedule-Jaintia	183	Voucher	59,489	0	0		0	59,489	59,489
							Voted-Sixth-Schedule-Jaintia	187	Voucher	34,261	0	0		0	34,261	34,261
							Voted-Sixth-Schedule-Jaintia	36	Voucher	2,742	0	0		0	2,742	2,742
							Voted-Sixth-Schedule-Jaintia	94	Voucher	1,99,568	0	16,000		0	1,83,568	1,99,568
							Voted-Sixth-Schedule-Jaintia	95	Voucher	1,34,336	0	30,000		0	1,04,336	1,34,336
												Total Object Head-- 1 :			8,16,308	0

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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:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	415	Voucher	31,940	0	0	0	31,940	31,940					
					Total Object Head-- 11 :					31,940	0	0	0	31,940	31,940				
					Total Sub Head :					8,48,248	0	77,000	0	7,71,248	8,48,248				
					Total Minor Head 1 :					8,48,248	0	77,000	0	7,71,248	8,48,248				
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	216	Voucher	4,20,321	0	12,000	0	4,08,321	4,20,321				
						Total Object Head-- 1 :					4,20,321	0	12,000	0	4,08,321	4,20,321			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	251	Voucher	9,360	0	0	0	9,360	9,360				
							Voted-Sixth-Schedule-Jaintia	350	Voucher	1,320	0	0	0	1,320	1,320				
							Total Object Head-- 11 :					10,680	0	0	0	10,680	10,680		
		Total Sub Head :					4,31,001	0	12,000	0	4,19,001	4,31,001							
		(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	83,892	0	5,000	0	78,892	83,892					
						Voted-Sixth-Schedule-Jaintia	37	Voucher	20,594	0	0	0	20,594	20,594					
						Voted-Sixth-Schedule-Jaintia	9	Voucher	1,65,414	0	23,000	0	1,42,414	1,65,414					
						Total Object Head-- 1 :					2,69,900	0	28,000	0	2,41,900	2,69,900			
					02. Wages	Voted-Sixth-Schedule-Jaintia	403	Voucher	15,750	0	0	0	15,750	15,750					
						Voted-Sixth-Schedule-Jaintia	404	Voucher	11,250	0	0	0	11,250	11,250					

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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														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Total Object Head-- 2 :				27,000	0	0	0	0	27,000	27,000
						Total Sub Head :				2,96,900	0	28,000	0	2,68,900	2,96,900	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,064	0	0	0	2,064	2,064		
						Voted-Sixth-Schedule-Jaintia	367	Voucher	3,171	0	0	0	3,171	3,171		
						Voted-Sixth-Schedule-Jaintia	408	Voucher	57,126	0	0	0	57,126	57,126		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	5,30,747	0	45,000	0	4,85,747	5,30,747		
						Total Object Head-- 1 :				5,93,108	0	45,000	0	5,48,108	5,93,108	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	247	Voucher	14,560	0	0	0	14,560	14,560		
						Voted-Sixth-Schedule-Jaintia	351	Voucher	2,575	0	0	0	2,575	2,575		
						Total Object Head-- 11 :				17,135	0	0	0	17,135	17,135	
					Total Sub Head :				6,10,243	0	45,000	0	5,65,243	6,10,243		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	181	Voucher	31,756	0	0	0	31,756	31,756		
						Voted-Sixth-Schedule-Jaintia	182	Voucher	76,656	0	0	0	76,656	76,656		
						Voted-Sixth-Schedule-Jaintia	6	Voucher	63,441	0	4,000	0	59,441	63,441		
						Total Object Head-- 1 :				1,71,853	0	4,000	0	1,67,853	1,71,853	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	349	Voucher	13,000	0	0	0	13,000	13,000		

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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:			FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
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 :				1,84,853	0	4,000		0	1,80,853	1,84,853
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		180	Voucher	700	0	0		0	700	700
						Voted-Sixth-Schedule-Jaintia		7	Voucher	8,30,758	0	61,500		0	7,69,258	8,30,758
						Total Object Head-- 1 :				8,31,458	0	61,500		0	7,69,958	8,31,458
					02. Wages	Voted-Sixth-Schedule-Jaintia		249	Voucher	48,825	0	0		0	48,825	48,825
						Voted-Sixth-Schedule-Jaintia		401	Voucher	48,300	0	0		0	48,300	48,300
						Voted-Sixth-Schedule-Jaintia		402	Voucher	16,275	0	0		0	16,275	16,275
						Total Object Head-- 2 :				1,13,400	0	0		0	1,13,400	1,13,400
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		243	Voucher	11,040	0	0		0	11,040	11,040
						Voted-Sixth-Schedule-Jaintia		348	Voucher	10,700	0	0		0	10,700	10,700
						Voted-Sixth-Schedule-Jaintia		384	Voucher	9,735	0	0		0	9,735	9,735
						Voted-Sixth-Schedule-Jaintia		438	Voucher	7,915	0	0		0	7,915	7,915
						Total Object Head-- 11 :				39,390	0	0		0	39,390	39,390
						Total Sub Head :				9,84,248	0	61,500		0	9,22,748	9,84,248

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	Total Minor Head 101 :								25,07,245	0	1,50,500		0	23,56,745	25,07,245	
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	11	Voucher		3,09,395	0	10,000		0	2,99,395	3,09,395	
							Voted-Sixth-Schedule-Jaintia	366	Voucher		2,718	0	0		0	2,718	2,718	
			Total Object Head-- 1 :								3,12,113	0	10,000		0	3,02,113	3,12,113	
			Total Sub Head :								3,12,113	0	10,000		0	3,02,113	3,12,113	
			Total Minor Head 102 :								3,12,113	0	10,000		0	3,02,113	3,12,113	
			Total Sub Major Head 0 :								36,67,606	0	2,37,500		0	34,30,106	36,67,606	
			Total Major Head 2403 :								36,67,606	0	2,37,500		0	34,30,106	36,67,606	
			Total of Month :								36,67,606	0	2,37,500		0	34,30,106	36,67,606	
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	131	Voucher		59,489	0	0		0	59,489	59,489	
							Voted-Sixth-Schedule-Jaintia	219	Voucher		18,208	0	0		0	18,208	18,208	
							Voted-Sixth-Schedule-Jaintia	7	Voucher		42,485	0	0		0	42,485	42,485	
							Voted-Sixth-Schedule-Jaintia	85	Voucher		1,34,336	0	30,000		0	1,04,336	1,34,336	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	87	Voucher	3,07,208	0	25,000	0	2,82,208	3,07,208		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	78,704	0	6,000	0	72,704	78,704		
						Voted-Sixth-Schedule-Jaintia	99	Voucher	1,99,568	0	16,000	0	1,83,568	1,99,568		
						Total Object Head-- 1 :		8,39,998	0	77,000	0	7,62,998	8,39,998			
					02. Wages	Voted-Sixth-Schedule-Jaintia	313	Voucher	5,625	0	0	0	5,625	5,625		
						Voted-Sixth-Schedule-Jaintia	952	Voucher	76,066	0	0	0	76,066	76,066		
						Total Object Head-- 2 :		81,691	0	0	0	81,691	81,691			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	457	Voucher	11,940	0	0	0	11,940	11,940		
						Voted-Sixth-Schedule-Jaintia	476	Voucher	11,440	0	0	0	11,440	11,440		
						Voted-Sixth-Schedule-Jaintia	957	Voucher	1,01,440	0	0	0	1,01,440	1,01,440		
						Voted-Sixth-Schedule-Jaintia	980	Voucher	47,920	0	0	0	47,920	47,920		
						Total Object Head-- 11 :		1,72,740	0	0	0	1,72,740	1,72,740			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	473	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	521	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	601	Voucher	5,000	0	0	0	5,000	5,000		

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices	0	(13) Office Expenses	Total Object Head-- 13 :				15,000	0	0	0	0	15,000	15,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	546	Voucher	51,000	0	0	0	51,000	51,000			
					Total Object Head-- 21 :				51,000	0	0	0	51,000	51,000			
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	580	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 :				11,72,429	0	77,000	0	10,95,429	11,72,429			
		Total Minor Head 1 :				11,72,429	0	77,000	0	10,95,429	11,72,429						
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	68	Voucher	4,20,321	0	12,000	0	4,08,321	4,20,321			
					Total Object Head-- 1 :				4,20,321	0	12,000	0	4,08,321	4,20,321			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	472	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	508	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 :				4,47,321	0	12,000	0	4,35,321	4,47,321					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	95	Voucher	1,65,414	0	23,000	0	1,42,414	1,65,414			
						Voted-Sixth-Schedule-Jaintia	96	Voucher	83,892	0	5,000	0	78,892	83,892			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				2,49,306	0	28,000		0	2,21,306	2,49,306
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	238	Voucher	18,590	0	0	0	18,590	18,590		
						Voted-Sixth-Schedule-Jaintia	324	Voucher	4,920	0	0	0	4,920	4,920		
						Voted-Sixth-Schedule-Jaintia	410	Voucher	32,130	0	0	0	32,130	32,130		
						Voted-Sixth-Schedule-Jaintia	455	Voucher	9,360	0	0	0	9,360	9,360		
					Total Object Head-- 11 :				65,000	0	0	0	65,000	65,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	470	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-Jaintia	536	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-Jaintia	552	Voucher	5,469	0	0	0	5,469	5,469		
						Voted-Sixth-Schedule-Jaintia	586	Voucher	5,531	0	0	0	5,531	5,531		
					Total Object Head-- 51 :				11,000	0	0	0	11,000	11,000		
					Total Sub Head :				3,46,306	0	28,000	0	3,18,306	3,46,306		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	60,228	0	0	0	60,228	60,228		
						Voted-Sixth-	93	Voucher	5,34,128	0	45,000	0	4,89,128	5,34,128		

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				5,94,356	0	45,000		0	5,49,356	5,94,356
						02. Wages	Voted-Sixth-Schedule-Jaintia	314	Voucher		4,875	0	0	0		4,875	4,875
							Voted-Sixth-Schedule-Jaintia	953	Voucher		29,041	0	0	0		29,041	29,041
							Total Object Head-- 2 :				33,916	0	0	0		33,916	33,916
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	471	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	517	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 :				6,50,272	0	45,000	0		6,05,272	6,50,272
						(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	1,40,447	0	4,000	0	1,36,447	1,40,447
							Total Object Head-- 1 :				1,40,447	0	4,000	0		1,36,447	1,40,447
							Total Sub Head :				1,40,447	0	4,000	0		1,36,447	1,40,447
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	66	Voucher	8,31,108	0	61,500	0	7,69,608	8,31,108
							Total Object Head-- 1 :				8,31,108	0	61,500	0		7,69,608	8,31,108
						02. Wages	Voted-Sixth-Schedule-Jaintia	239	Voucher		44,100	0	0	0		44,100	44,100
							Voted-Sixth-Schedule-Jaintia	312	Voucher		7,725	0	0	0		7,725	7,725

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		955	Voucher	65,631	0	0	0	0	65,631	65,631
						Voted-Sixth-Schedule-Jaintia		974	Voucher	1,91,625	0	0	0	0	1,91,625	1,91,625
						Voted-Sixth-Schedule-Jaintia		977	Voucher	5,344	0	0	0	0	5,344	5,344
						Total Object Head-- 2 :				3,14,425	0	0	0	0	3,14,425	3,14,425
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		456	Voucher	1,630	0	0	0	0	1,630	1,630
						Total Object Head-- 11 :				1,630	0	0	0	0	1,630	1,630
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		606	Voucher	33,500	0	0	0	0	33,500	33,500
						Voted-Sixth-Schedule-Jaintia		681	Voucher	935	0	0	0	0	935	935
						Voted-Sixth-Schedule-Jaintia		839	Voucher	16,400	0	0	0	0	16,400	16,400
						Total Object Head-- 13 :				50,835	0	0	0	0	50,835	50,835
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia		458	Voucher	3,24,764	0	0	0	0	3,24,764	3,24,764
						Voted-Sixth-Schedule-Jaintia		831	Voucher	1,51,921	0	0	0	0	1,51,921	1,51,921
						Total Object Head-- 21 :				4,76,685	0	0	0	0	4,76,685	4,76,685
					Total Sub Head :					16,74,683	0	61,500	0	0	16,13,183	16,74,683
					Total Minor Head 101 :					32,59,029	0	1,50,500	0	0	31,08,529	32,59,029
				102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		97	Voucher	3,12,293	0	10,000	0	0

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,12,293	0	10,000		0	3,02,293	3,12,293
					02. Wages		Voted-Sixth-Schedule-Jaintia	960	Voucher		49,041	0	0	0	49,041	49,041
					Total Object Head-- 2 :				49,041	0	0	0	49,041	49,041		
					6. Medical Treatment		Voted-Sixth-Schedule-Jaintia	972	Voucher		37,697	0	0	0	37,697	37,697
					Total Object Head-- 6 :				37,697	0	0	0	37,697	37,697		
					Total Sub Head :				3,99,031	0	10,000	0	3,89,031	3,99,031		
					Total Minor Head 102 :				3,99,031	0	10,000	0	3,89,031	3,99,031		
					Total Sub Major Head 0 :				48,30,489	0	2,37,500	0	45,92,989	48,30,489		
					Total Major Head 2403 :				48,30,489	0	2,37,500	0	45,92,989	48,30,489		
					Total of Month :				48,30,489	0	2,37,500	0	45,92,989	48,30,489		
Total of DDO 100001 :				4,35,77,994	0	27,94,000	0	4,07,83,994	4,35,77,994							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,35,77,994
Summary of DDO wise expenditure																
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								98,17,757

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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	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia					2,26,066
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					2,99,360
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					60,000
2403	00	1	(02) District Offices	0	16. Publications	Voted-Sixth-Schedule-Jaintia					5,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					1,98,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia					45,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					49,96,976
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					44,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					8,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					1,00,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					33,96,520
			(03) Mobile Veterinary Dispensary		02. Wages	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	101		0		27,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment Voted-Sixth-Schedule-Jaintia	3,68,097
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia	65,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	33,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Jaintia	45,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles Voted-Sixth-Schedule-Jaintia	38,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia	70,08,224
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages Voted-Sixth-Schedule-Jaintia	1,94,041
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia	43,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	8,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Jaintia	86,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia	10,36,758
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia	13,000
2403	00	101	(06) Check Post	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	9,000

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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				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(06) Check Post	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia34,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia95,98,631
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia6,04,225
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia1,00,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia53,835
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia7,23,685
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Jaintia19,000
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia36,63,080
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,93,416
2403	00	102	(02) Key Village Scheme	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia1,08,947
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-Jaintia15,000

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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
<u>Summary of DDO wise expenditure</u>		
4,35,77,994		

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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	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-Garo	17	Voucher	45,795	0	0	0	0	45,795	45,795		
								Voted-Sixth-Schedule-Garo	22	Voucher	85,084	0	0	0	0	85,084	85,084		
								Total Object Head-- 1 :			1,30,879	0	0	0	0	1,30,879	1,30,879		
								Total Sub Head :			1,30,879	0	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	0	7,63,355	7,96,355					
					Voted-Sixth-Schedule-Garo	19	Voucher	28,644	0	0	0	0	28,644	28,644					
					Total Object Head-- 1 :			8,48,243	23,244	33,000	0	0	7,91,999	8,24,999					
					Total Sub Head :			8,48,243	23,244	33,000	0	0	7,91,999	8,24,999					
		Total Minor Head 101 :									19,71,608	30,252	1,12,000	0	0	18,29,356	19,41,356		
		Total Sub Major Head 0 :									26,26,034	32,252	1,55,897	0	0	24,37,885	25,93,782		
		Total Major Head 2403 :									26,26,034	32,252	1,55,897	0	0	24,37,885	25,93,782		
		Total of Month :									26,26,034	32,252	1,55,897	0	0	24,37,885	25,93,782		
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	130	Voucher	1,32,064	0	8,360	0	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 Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
						Total Sub Head :				1,80,465	0	10,000	0	1,70,465	1,80,465		
						02. Wages											
						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	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-Garo	359	Voucher	6,210	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
								Total Object Head-- 1 :			2,57,337	0	0	2,200		2,55,137	2,57,337
								Total Sub Head :			2,57,337	0	0	2,200		2,55,137	2,57,337
			(25) Veterinery Dispensaries	0	01. Salaries			Voted-Sixth-Schedule-Garo	263	Voucher	42,372	0	0	0		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
								Voted-Sixth-Schedule-Garo	67	Voucher	28,194	0	0	0		28,194	28,194
								Total Object Head-- 1 :			8,35,613	17,236	28,000	6,600		7,83,777	8,18,377
					02. Wages			Voted-Sixth-Schedule-Garo	446	Voucher	11,025	0	0	0		11,025	11,025
								Voted-Sixth-Schedule-Garo	450	Voucher	11,550	0	0	0		11,550	11,550
								Total Object Head-- 2 :			22,575	0	0	0		22,575	22,575
								Total Sub Head :			8,58,188	17,236	28,000	6,600		8,06,352	8,40,952
			Total Minor Head 101 :			20,02,601	24,244	78,000	13,200		18,87,157	19,78,357					
			Total Sub Major Head 0 :			30,21,516	26,244	1,11,897	15,400		28,67,975	29,95,272					
			Total Major Head 2403 :			30,21,516	26,244	1,11,897	15,400		28,67,975	29,95,272					
2415	03	277	(06) Training Of Officers In Specialised Field		0			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	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 :						7,55,363	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	5,63,017
										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 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 :										3,16,027		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	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	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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	30,704	30,704
						Voted-Sixth-Schedule-Garo		388	Voucher	29,040	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	12,443	12,443
						Voted-Sixth-Schedule-Garo		408	Voucher	80,325	0	0		0	80,325	80,325
						Voted-Sixth-Schedule-Garo		409	Voucher	80,325	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	8,970	8,970
						Voted-Sixth-Schedule-Garo		297	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Garo		298	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Garo		299	Voucher	8,000	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	5,38,459	5,82,159			
	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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
			Total Sub Head :										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
						Total Sub Head :										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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
			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-Schedule-Garo	145	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 :		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											
Month of Account:		JAN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo										41		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										42		Voucher		14,813		0		0		0		14,813		14,813	
					Voted-Sixth-Schedule-Garo										43		Voucher		14,813		0		0		0		14,813		14,813		
					Voted-Sixth-Schedule-Garo										44		Voucher		13,566		0		0		0		13,566		13,566		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	53	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	54	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 :				22,500	0	0	0	22,500	22,500		
			(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	55	Voucher	3,500	0	0	0	3,500	3,500		
					Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	56	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	57	Voucher	14,165	0	0	0	14,165	14,165		
						Voted-Sixth-Schedule-Garo	58	Voucher	13,656	0	0	0	13,656	13,656		
						Voted-Sixth-Schedule-Garo	59	Voucher	8,529	0	0	0	8,529	8,529		
						Voted-Sixth-Schedule-Garo	60	Voucher	14,713	0	0	0	14,713	14,713		
						Voted-Sixth-Schedule-Garo	61	Voucher	14,713	0	0	0	14,713	14,713		
						Voted-Sixth-Schedule-Garo	62	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	63	Voucher	14,025	0	0	0	14,025	14,025		
						Voted-Sixth-	64	Voucher	14,963	0	0	0	14,963	14,963		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo	65	Voucher	7,236	0	0		0	7,236	7,236
						Total Object Head-- 21 :				1,32,000	0	0		0	1,32,000	1,32,000
					52. Mechineri & Equipement		Voted-Sixth-Schedule-Garo	66	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 :					1,42,500	0	0		0	1,42,500	1,42,500
					Total Minor Head 101 :					1,91,500	0	0		0	1,91,500	1,91,500
					Total Sub Major Head 0 :					2,96,003	0	0		0	2,96,003	2,96,003
					Total Major Head 2403 :					2,96,003	0	0		0	2,96,003	2,96,003
					Total of Month :					2,96,003	0	0		0	2,96,003	2,96,003
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	Voucher	1,41,437	0	8,870		0	1,32,567	1,41,437
							Voted-Sixth-Schedule-Garo	38	Voucher	3,57,988	0	10,000		2,200	3,45,788	3,57,988
							Voted-Sixth-Schedule-Garo	40	Voucher	2,24,315	0	25,537		0	1,98,778	2,24,315
					Total Object Head-- 1 :					7,23,740	0	44,407		2,200	6,77,133	7,23,740

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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:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	63	Voucher	11,902	0	0	0			11,902	11,902			
									Total Object Head-- 2 :	11,902	0	0	0	11,902	11,902				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	278	Voucher	3,860	0	0	0			3,860	3,860			
									Total Object Head-- 11 :	3,860	0	0	0	3,860	3,860				
					Total Sub Head :					7,39,502	0	44,407	2,200	6,92,895	7,39,502				
					Total Minor Head 1 :					7,39,502	0	44,407	2,200	6,92,895	7,39,502				
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	5,54,253	0	41,500	2,200			5,10,553	5,54,253
												Total Object Head-- 1 :	5,54,253	0	41,500	2,200	5,10,553	5,54,253	
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	279				Voucher	2,000	0	0	0			2,000	2,000			
									Voted-Sixth-Schedule-Garo	280	Voucher	2,000	0	0	0			2,000	2,000
		Total Object Head-- 11 :						4,000	0	0	0	4,000	4,000						
		Total Sub Head :						5,58,253	0	41,500	2,200	5,14,553	5,58,253						
		(03) Mobile Veterinary Dispensary		0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	3,16,010	0	17,500	2,200			2,96,310	3,16,010
												Total Object Head-- 1 :	3,16,010	0	17,500	2,200	2,96,310	3,16,010	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	281	Voucher	700	0	0	0			700	700			
									Total Object Head-- 11 :	700	0	0	0	700	700				

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :					3,16,710	0	17,500	2,200	2,97,010	3,16,710	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher			1,39,210	5,351	15,000	0		1,18,859	1,33,859	
											1,39,210	5,351	15,000	0		1,18,859	1,33,859	
					Total Object Head-- 1 :						1,39,210	5,351	15,000	0		1,18,859	1,33,859	
					02. Wages	Voted-Sixth-Schedule-Garo	64	Voucher			13,728	0	0	0		13,728	13,728	
											13,728	0	0	0		13,728	13,728	
					Total Object Head-- 2 :						13,728	0	0	0		13,728	13,728	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	277	Voucher			4,800	0	0	0		4,800	4,800	
											4,800	0	0	0		4,800	4,800	
					Total Object Head-- 11 :						4,800	0	0	0		4,800	4,800	
			Total Sub Head :									1,57,738	5,351	15,000	0		1,37,387	1,52,387
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher			1,63,664	0	0	2,200		1,61,464	1,63,664	
											1,63,664	0	0	2,200		1,61,464	1,63,664	
					Total Object Head-- 1 :						1,63,664	0	0	2,200		1,61,464	1,63,664	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	276	Voucher			13,000	0	0	0		13,000	13,000	
											13,000	0	0	0		13,000	13,000	
					Total Object Head-- 11 :						13,000	0	0	0		13,000	13,000	
			Total Sub Head :									1,76,664	0	0	2,200		1,74,464	1,76,664
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	48	Voucher			8,27,785	12,236	18,000	6,600		7,90,949	8,15,549	
											8,27,785	12,236	18,000	6,600		7,90,949	8,15,549	
					Total Object Head-- 1 :						8,27,785	12,236	18,000	6,600		7,90,949	8,15,549	
					02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher			11,902	0	0	0		11,902	11,902	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				11,902	0	0	0	11,902	11,902	
						Total Sub Head :				8,39,687	12,236	18,000	6,600	8,02,851	8,27,451	
						Total Minor Head 101 :				20,49,052	17,587	92,000	13,200	19,26,265	20,31,465	
						Total Sub Major Head 0 :				27,88,554	17,587	1,36,407	15,400	26,19,160	27,70,967	
						Total Major Head 2403 :				27,88,554	17,587	1,36,407	15,400	26,19,160	27,70,967	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	66	Voucher	11,902	0	0	0	11,902	11,902	
							Voted-Sixth-Schedule-Garo	67	Voucher	11,902	0	0	0	11,902	11,902	
							Voted-Sixth-Schedule-Garo	68	Voucher	11,902	0	0	0	11,902	11,902	
						Total Object Head-- 2 :				35,706	0	0	0	35,706	35,706	
						Total Sub Head :				35,706	0	0	0	35,706	35,706	
						Total Minor Head 277 :				35,706	0	0	0	35,706	35,706	
						Total Sub Major Head 3 :				35,706	0	0	0	35,706	35,706	
						Total Major Head 2415 :				35,706	0	0	0	35,706	35,706	
						Total of Month :				28,24,260	17,587	1,36,407	15,400	26,54,866	28,06,673	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	263	Voucher	6,466	0	0	0	6,466	6,466	
							Voted-Sixth-Schedule-Garo	264	Voucher	1,66,672	0	30,000	0	1,36,672	1,66,672	
							Voted-Sixth-Schedule-Garo	39	Voucher	3,57,988	0	10,000	0	3,47,988	3,57,988	
							Voted-Sixth-Schedule-Garo	41	Voucher	2,24,315	2,000	21,537	0	2,00,778	2,22,315	
							Voted-Sixth-Schedule-Garo	527	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Garo	62	Voucher	1,41,437	0	8,870	0	1,32,567	1,41,437	
						Total Object Head-- 1 :				9,01,878	2,000	70,407	0	8,29,471	8,99,878	
					02. Wages		Voted-Sixth-Schedule-Garo	1098	Voucher	9,284	0	0	0	9,284	9,284	
							Voted-Sixth-Schedule-Garo	277	Voucher	1,536	0	0	0	1,536	1,536	
						Total Object Head-- 2 :				10,820	0	0	0	10,820	10,820	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1094	Voucher	42,640	0	0	0	42,640	42,640	
							Voted-Sixth-Schedule-Garo	1114	Voucher	77,520	0	0	0	77,520	77,520	
						Total Object Head-- 11 :				1,20,160	0	0	0	1,20,160	1,20,160	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	167	Voucher	9,500	0	0	0	9,500	9,500	
							Voted-Sixth-Schedule-Garo	780	Voucher	9,100	0	0	0	9,100	9,100	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				18,600	0	0		0	18,600	18,600
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1176	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		168	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		169	Voucher	14,000	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Garo		170	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		171	Voucher	13,972	0	0		0	13,972	13,972
						Voted-Sixth-Schedule-Garo		172	Voucher	14,970	0	0		0	14,970	14,970
						Voted-Sixth-Schedule-Garo		173	Voucher	13,058	0	0		0	13,058	13,058
						Voted-Sixth-Schedule-Garo		781	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		782	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		783	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		784	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Garo		785	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 21 :				1,70,000	0	0		0	1,70,000	1,70,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		174	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-		786	Voucher	7,992	0	0		0	7,992	7,992

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	51.Motor Vehicles	Total Object Head-- 51 :				16,992	0	0	0	16,992	16,992	
						Total Sub Head :				12,38,450	2,000	70,407	0	11,66,043	12,36,450	
						Total Minor Head 1 :				12,38,450	2,000	70,407	0	11,66,043	12,36,450	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	6,17,899	1,000	49,000	0	5,67,899	6,16,899		
						Voted-Sixth-Schedule-Garo	528	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :				6,27,899	1,000	49,000	0	5,77,899	6,26,899	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	175	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Garo	787	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	176	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	177	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	522	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	523	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 21 :				45,000	0	0	0	45,000	45,000		
					Total Sub Head :				6,80,899	1,000	49,000	0	6,30,899	6,79,899		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	3,16,010	0	17,500	0	2,98,510	3,16,010		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				3,16,010	0	17,500	0	2,98,510	3,16,010	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	178	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	788	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 13 :				13,000	0	0	0	13,000	13,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	179	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	524	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 21 :				23,000	0	0	0	23,000	23,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	180	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Garo	789	Voucher	3,500	0	0	0	3,500	3,500		
					Total Object Head-- 51 :				7,000	0	0	0	7,000	7,000		
					Total Sub Head :				3,59,010	0	17,500	0	3,41,510	3,59,010		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	58,125	0	10,000	0	48,125	58,125		
						Voted-Sixth-Schedule-Garo	794	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 1 :				63,125	0	10,000	0	53,125	63,125		
					02. Wages	Voted-Sixth-Schedule-Garo	278	Voucher	13,874	0	0	0	13,874	13,874		
						Total Object Head-- 2 :				13,874	0	0	0	13,874	13,874	

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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:		MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	181	Voucher	11,000	0	0	0	11,000	11,000			
							Voted-Sixth-Schedule-Garo	790	Voucher	5,500	0	0	0	5,500	5,500			
					Total Object Head-- 13 :					16,500	0	0	0	16,500	16,500			
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	182	Voucher	15,000	0	0	0	15,000	15,000			
							Voted-Sixth-Schedule-Garo	183	Voucher	14,700	0	0	0	14,700	14,700			
							Voted-Sixth-Schedule-Garo	184	Voucher	9,313	0	0	0	9,313	9,313			
							Voted-Sixth-Schedule-Garo	185	Voucher	14,987	0	0	0	14,987	14,987			
							Voted-Sixth-Schedule-Garo	525	Voucher	14,663	0	0	0	14,663	14,663			
							Voted-Sixth-Schedule-Garo	526	Voucher	12,337	0	0	0	12,337	12,337			
					Total Object Head-- 21 :					81,000	0	0	0	81,000	81,000			
			Total Sub Head :					1,74,499	0	10,000	0	1,64,499	1,74,499					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	Voucher	1,63,664	0	0	0	1,63,664	1,63,664			
						Total Object Head-- 1 :					1,63,664	0	0	0	1,63,664	1,63,664		
			Total Sub Head :					1,63,664	0	0	0	1,63,664	1,63,664					
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	45	Voucher	6,39,962	13,236	0	0	6,26,726	6,26,726			
							Voted-Sixth-	529	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 :		Ampati Sub-Treasury														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				6,49,962	13,236	0	0	0	6,36,726	6,36,726
					02. Wages	Voted-Sixth-Schedule-Garo	1095	Voucher	47,344	0	0	0	47,344	47,344		
						Voted-Sixth-Schedule-Garo	1096	Voucher	47,344	0	0	0	47,344	47,344		
						Voted-Sixth-Schedule-Garo	279	Voucher	6,590	0	0	0	6,590	6,590		
					Total Object Head-- 2 :				1,01,278	0	0	0	1,01,278	1,01,278		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	791	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	520	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
					Total Object Head-- 21 :				4,00,000	0	0	0	4,00,000	4,00,000		
					Total Sub Head :				11,71,240	13,236	0	0	11,58,004	11,58,004		
Total Minor Head 101 :				25,49,312	14,236	76,500	0	24,58,576	25,35,076							
Total Sub Major Head 0 :				37,87,762	16,236	1,46,907	0	36,24,619	37,71,526							
Total Major Head 2403 :				37,87,762	16,236	1,46,907	0	36,24,619	37,71,526							
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	795	Voucher	65,719	0	0	0	0	65,719	65,719	
						Voted-Sixth-Schedule-Garo	796	Voucher	65,719	0	0	0	65,719	65,719		
						Voted-Sixth-Schedule-Garo	797	Voucher	65,719	0	0	0	65,719	65,719		
						Voted-Sixth-	8									

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		8	Voucher	9,462	0	0		0	9,462	9,462
						Total Object Head-- 2 :				2,06,619	0	0		0	2,06,619	2,06,619
					13. Office Expenses	Voted-Sixth-Schedule-Garo		792	Voucher	7,780	0	0		0	7,780	7,780
						Total Object Head-- 13 :				7,780	0	0		0	7,780	7,780
					21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Garo		521	Voucher	67,860	0	0		0	67,860	67,860
						Total Object Head-- 21 :				67,860	0	0		0	67,860	67,860
					50. Other Charges	Voted-Sixth-Schedule-Garo		793	Voucher	64,200	0	0		0	64,200	64,200
						Total Object Head-- 50 :				64,200	0	0		0	64,200	64,200
						Total Sub Head :				3,46,459	0	0		0	3,46,459	3,46,459
						Total Minor Head 277 :				3,46,459	0	0		0	3,46,459	3,46,459
						Total Sub Major Head 3 :				3,46,459	0	0		0	3,46,459	3,46,459
						Total Major Head 2415 :				3,46,459	0	0		0	3,46,459	3,46,459
						Total of Month :				41,34,221	16,236	1,46,907		0	39,71,078	41,17,985
						Total of DDO 100001 :				3,72,90,145	2,52,329	15,99,844		1,54,000	3,52,83,972	3,70,37,816
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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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									
DDO wise Total (Original +Reconcilation+IA) :											
3,70,37,816											
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96,94,077				
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,39,284				
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3,06,400				
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,600				
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3,42,000				
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	34,992				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70,25,113				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22,000				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	91,000				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35,53,245				
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	25,805				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	700				

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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	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		25,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		49,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		14,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		15,39,648
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		1,62,000
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		22,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1,08,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20,12,058
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		98,30,445
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo		5,44,388
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		27,000

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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	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 5,32,000
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 & Equipement	Voted-Sixth-Schedule-Garo 14,000
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 5,90,907
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
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 7,780
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	21. Materials And Supplies,Store And Equipments.	Voted-Sixth-Schedule-Garo 67,860
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	50. Other Charges	Voted-Sixth-Schedule-Garo 64,200
						3,70,37,816

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	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	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	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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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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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		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	447	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 :				5,30,928	2,800	19,000	5,500	5,03,628	5,28,128				
			(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						
(13) Office Expenses	Voted-Sixth-Schedule-Garo	472			Voucher	6,000	0	0	0	6,000	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															
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	(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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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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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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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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Shillong

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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			
							Voted-Sixth-Schedule-Garo	613	Voucher	43,776	0	0	0	43,776	43,776				
							Total Object Head-- 1 :					12,99,789	0	60,956	11,000	12,27,833	12,99,789		
							02. Wages	Voted-Sixth-Schedule-Garo	254	Voucher	8,799	0	0	0	8,799	8,799			
											Total Object Head-- 2 :					8,799	0	0	0
							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				
								Voted-Sixth-Schedule-Garo	598	Voucher	1,75,280	0	5,960	2,750	1,66,570	1,75,280			
								Total Object Head-- 1 :					3,50,560	0	11,920	5,500	3,33,140	3,50,560	
								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
												Voted-Sixth-Schedule-Garo	528	Voucher	4,87,315	0	30,416	2,750	4,54,149
			Total Object Head-- 1 :									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			
							Total Object Head-- 2 :					10,894	0	0	0	10,894	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	
										9,91,524	0	60,832	5,500	9,25,192	9,91,524	
										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		
										64,945	0	0	0	64,945	64,945	
										64,945	0	0	0	64,945	64,945	
							Total Minor Head	102 :	64,945	0	0	0	64,945	64,945		
										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		
										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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0		0	92,332	92,332
					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	0	1,23,402	1,23,402
							Total Minor Head 1 :				1,23,402	0	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	0	3,000	3,000	
					Total Object Head-- 13 :					3,000	0	0	0	0	3,000	3,000	
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	238	Voucher	20,000	0	0	0	0	20,000	20,000	
					Total Object Head-- 21 :					20,000	0	0	0	0	20,000	20,000	
			Total Sub Head :							23,000	0	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	0	6,000	6,000	
					Total Object Head-- 13 :					6,000	0	0	0	0	6,000	6,000	
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	239	Voucher	12,000	0	0	0	0	12,000	12,000	
					Total Object Head-- 21 :					12,000	0	0	0	0	12,000	12,000	
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	292	Voucher	3,000	0	0	0	0	3,000	3,000	
					Total Object Head-- 51 :					3,000	0	0	0	0	3,000	3,000	
			Total Sub Head :							21,000	0	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	0	12,570	12,570		
				Total Object Head-- 2 :					12,570	0	0	0	0	12,570	12,570		
				(13) Office Expenses		Voted-Sixth-	117	Voucher	5,000	0	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	5,000	5,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	118	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 :				44,570	0	0	0	44,570	44,570				
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	49	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	156	Voucher	3,500	0	0	0	3,500	3,500				
					Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500				
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	114	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	119	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 :				1,54,070	0	0	0	1,54,070	1,54,070						
			Total Minor Head 101 :				2,42,640	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	12,570	12,570				
					Voted-Sixth-Schedule-Garo	50	Voucher	12,570	0	0	0	12,570	12,570					
					Voted-Sixth-Schedule-Garo	51	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:		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	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	52	Voucher	12,570	0	0	0	0	12,570	12,570
							Voted-Sixth-Schedule-Garo	53	Voucher	12,570	0	0	0	0	12,570	12,570
						Total Object Head-- 2 :				62,850	0	0	0	0	62,850	62,850
						Total Sub Head :				62,850	0	0	0	0	62,850	62,850
						Total Minor Head 102 :				62,850	0	0	0	0	62,850	62,850
						Total Sub Major Head 0 :				4,28,892	0	0	0	0	4,28,892	4,28,892
						Total Major Head 2403 :				4,28,892	0	0	0	0	4,28,892	4,28,892
						Total of Month :				4,28,892	0	0	0	0	4,28,892	4,28,892
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	19	Voucher	1,39,663	0	25,716	0	0	1,13,947	1,39,663
							Voted-Sixth-Schedule-Garo	357	Voucher	23,555	0	0	0	0	23,555	23,555
							Voted-Sixth-Schedule-Garo	358	Voucher	3,29,765	0	40,000	0	0	2,89,765	3,29,765
							Voted-Sixth-Schedule-Garo	525	Voucher	11,736	0	0	0	0	11,736	11,736
							Voted-Sixth-Schedule-Garo	526	Voucher	4,865	0	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	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	(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		Voted-Sixth-Schedule-Garo	266	Voucher	12,989	0	0		0	12,989	12,989
							Voted-Sixth-Schedule-Garo	267	Voucher	12,989	0	0		0	12,989	12,989
							Voted-Sixth-Schedule-Garo	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		Voted-Sixth-Schedule-Garo	40	Voucher	5,02,723	0	21,947	2,750		4,78,026	5,02,723
							Voted-Sixth-Schedule-Garo	426	Voucher	7,000	0	0		0	7,000	7,000
							Voted-Sixth-Schedule-Garo	46	Voucher	71,834	0	0		0	71,834	71,834
							Voted-Sixth-Schedule-Garo	59	Voucher	3,18,097	0	45,716	0		2,72,381	3,18,097

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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	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 Object Head-- 2 :					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	5,500	4,79,297	4,98,797		
						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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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	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		10,475	10,475		
							Total Object Head-- 2 :					10,475	0	0	0		10,475	10,475

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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 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	(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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	18	Voucher	12,989	0	0		0	12,989	12,989
						Total Object Head-- 2 :				12,989	0	0		0	12,989	12,989
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	46	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 13 :				9,500	0	0		0	9,500	9,500

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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:		JAN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		103	Voucher	29,200	0	0	0	29,200	29,200													
						Voted-Sixth-Schedule-Garo		113	Voucher	28,800	0	0	0	28,800	28,800													
						Voted-Sixth-Schedule-Garo		116	Voucher	7,737	0	0	0	7,737	7,737													
						Voted-Sixth-Schedule-Garo		65	Voucher	19,450	0	0	0	19,450	19,450													
						Total Object Head-- 21 :		85,187	0	0	0	85,187	85,187															
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		68	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 :		1,16,676	0	0	0	1,16,676	1,16,676															
					Total Minor Head 1 :		1,16,676	0	0	0	1,16,676	1,16,676																
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		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-Garo					195	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		43	Voucher	6,000	0	0	0	6,000	6,000													
						Total Object Head-- 13 :		6,000	0	0	0	6,000	6,000															

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Demand :		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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	128	Voucher	12,000	0	0	0	0	0	12,000	12,000
					Total Object Head-- 21 :					12,000	0	0	0	0	12,000	12,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	95	Voucher	3,000	0	0	0	0	3,000	3,000	
					Total Object Head-- 51 :					3,000	0	0	0	0	3,000	3,000
					Total Sub Head :					21,000	0	0	0	0	21,000	21,000
				0	02. Wages	Voted-Sixth-Schedule-Garo	20	Voucher	11,313	0	0	0	0	11,313	11,313	
					Total Object Head-- 2 :					11,313	0	0	0	0	11,313	11,313
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	45	Voucher	5,000	0	0	0	0	5,000	5,000	
					Total Object Head-- 13 :					5,000	0	0	0	0	5,000	5,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	196	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 :					43,313	0	0	0	0	43,313	43,313
			(06) Check Post	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	92	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
				0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	69	Voucher	34,000	0	0	0	0	34,000	34,000	
					Total Object Head-- 21 :					34,000	0	0	0	0	34,000	34,000

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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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(06) Check Post		Total Sub Head :					43,000	0	0	0	0	43,000	43,000
			(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	19	Voucher	12,989	0	0	0	12,989	12,989		
			Total Object Head-- 2 :					12,989	0	0	0	12,989	12,989			
		Total Sub Head :					12,989	0	0	0	12,989	12,989				
		Total Minor Head 101 :					1,43,302	0	0	0	1,43,302	1,43,302				
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	13	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	14	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	15	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	16	Voucher	12,989	0	0	0	12,989	12,989		
						Voted-Sixth-Schedule-Garo	17	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 :					3,24,923	0	0	0	3,24,923	3,24,923				
		Total Major Head 2403 :					3,24,923	0	0	0	3,24,923	3,24,923				
Total of Month :					3,24,923	0	0	0	3,24,923	3,24,923						
Month of Account:		FEB/2026														

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	111	Voucher	3,18,097	0	45,716	0	2,72,381	3,18,097		
							Voted-Sixth-Schedule-Garo	45	Voucher	69,518	0	0	0	69,518	69,518		
							Voted-Sixth-Schedule-Garo	51	Voucher	5,04,194	0	16,947	0	4,87,247	5,04,194		
						Total Object Head-- 1 :					8,91,809	0	62,663	0	8,29,146	8,91,809	
					02. Wages		Voted-Sixth-Schedule-Garo	210	Voucher	12,989	0	0	0	12,989	12,989		
						Total Object Head-- 2 :					12,989	0	0	0	12,989	12,989	
						Total Sub Head :					9,04,798	0	62,663	0	8,42,135	9,04,798	
		Total Minor Head 1 :					9,04,798	0	62,663	0	8,42,135	9,04,798					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	49	Voucher	5,03,780	4,200	24,000	0	4,75,580	4,99,580		
							Voted-Sixth-Schedule-Garo	71	Voucher	28,984	0	0	0	28,984	28,984		
						Total Object Head-- 1 :					5,32,764	4,200	24,000	0	5,04,564	5,28,564	
					Total Sub Head :					5,32,764	4,200	24,000	0	5,04,564	5,28,564		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	47	Voucher	3,12,425	1,400	17,000	0	2,94,025	3,11,025		
							Voted-Sixth-Schedule-Garo	73	Voucher	28,984	0	0	0	28,984	28,984		
						Total Object Head-- 1 :					3,41,409	1,400	17,000	0	3,23,009	3,40,009	
		Total Sub Head :					3,41,409	1,400	17,000	0	3,23,009	3,40,009					

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	343	Voucher	47,119	0	0	0	0	47,119	47,119	
						Voted-Sixth-Schedule-Garo	46	Voucher	6,20,760	8,400	30,478	0	5,81,882	6,12,360		
						Voted-Sixth-Schedule-Garo	72	Voucher	28,984	0	0	0	28,984	28,984		
					Total Object Head-- 1 :					6,96,863	8,400	30,478	0	6,57,985	6,88,463	
					02. Wages	Voted-Sixth-Schedule-Garo	212	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 :					7,08,176	8,400	30,478	0	6,69,298	6,99,776			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	1,77,420	1,400	5,960	0	1,70,060	1,76,020		
						Total Object Head-- 1 :					1,77,420	1,400	5,960	0	1,70,060	1,76,020
						Total Sub Head :					1,77,420	1,400	5,960	0	1,70,060	1,76,020
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	4,93,267	1,400	22,166	0	4,69,701	4,91,867		
						Total Object Head-- 1 :					4,93,267	1,400	22,166	0	4,69,701	4,91,867
					02. Wages	Voted-Sixth-Schedule-Garo	211	Voucher	12,989	0	0	0	12,989	12,989		
						Total Object Head-- 2 :					12,989	0	0	0	12,989	12,989
						Total Sub Head :					5,06,256	1,400	22,166	0	4,82,690	5,04,856
						Total Minor Head 101 :		22,66,025	16,800	99,604	0	21,49,621	22,49,225			

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	213	Voucher	12,989	0	0	0	12,989	12,989	
							Voted-Sixth-Schedule-Garo	214	Voucher	12,989	0	0	0	12,989	12,989	
							Voted-Sixth-Schedule-Garo	215	Voucher	12,989	0	0	0	12,989	12,989	
							Voted-Sixth-Schedule-Garo	216	Voucher	12,989	0	0	0	12,989	12,989	
							Voted-Sixth-Schedule-Garo	217	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 :				32,35,768	16,800	1,62,267	0	30,56,701	32,18,968	
						Total Major Head 2403 :				32,35,768	16,800	1,62,267	0	30,56,701	32,18,968	
						Total of Month :				32,35,768	16,800	1,62,267	0	30,56,701	32,18,968	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	147	Voucher	3,18,097	0	45,716	0	2,72,381	3,18,097	
							Voted-Sixth-	150	Voucher	71,834	0	0	0	71,834	71,834	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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			175	Voucher	5,04,194	0	16,947	0		4,87,247	5,04,194
									990	Voucher	35,200	0	0	0	35,200	35,200
						Total Object Head-- 1 :					9,29,325	0	62,663	0	8,66,662	9,29,325
					02. Wages			1330	Voucher	31,588	0	0	0	31,588	31,588	
								285	Voucher	23,464	0	0	0	23,464	23,464	
						Total Object Head-- 2 :					55,052	0	0	0	55,052	55,052
					(11) Travel Expenses, Conveyance Allowances			1342	Voucher	82,560	0	0	0	82,560	82,560	
						Total Object Head-- 11 :					82,560	0	0	0	82,560	82,560
					(13) Office Expenses			618	Voucher	9,100	0	0	0	9,100	9,100	
						Total Object Head-- 13 :					9,100	0	0	0	9,100	9,100
					21.Materials And Supplies, Store And Equipments			441	Voucher	17,150	0	0	0	17,150	17,150	
								442	Voucher	32,000	0	0	0	32,000	32,000	
								445	Voucher	14,148	0	0	0	14,148	14,148	
								565	Voucher	5,220	0	0	0	5,220	5,220	
								743	Voucher	18,482	0	0	0	18,482	18,482	
					Total Object Head-- 21 :											

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	21.Materials And Supplies, Store And Equipments					87,000	0	0		0	87,000	87,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	617	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 :					11,72,037	0	62,663		0	11,09,374	11,72,037
		Total Minor Head 1 :					11,72,037	0	62,663		0	11,09,374	11,72,037			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	5,03,780	4,200	27,000		0	4,72,580	4,99,580	
						Voted-Sixth-Schedule-Garo	253	Voucher	29,949	0	0		0	29,949	29,949	
					Total Object Head-- 1 :					5,33,729	4,200	27,000		0	5,02,529	5,29,529
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	665	Voucher	1,000	0	0		0	1,000	1,000	
						Total Object Head-- 13 :					1,000	0	0		0	1,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	529	Voucher	21,000	0	0		0	21,000	21,000	
						Total Object Head-- 21 :					21,000	0	0		0	21,000
					Total Sub Head :					5,55,729	4,200	27,000		0	5,24,529	5,51,529
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	2,32,416	1,400	0		0	2,31,016	2,31,016	
						Voted-Sixth-Schedule-Garo	151	Voucher	29,949	0	0		0	29,949	29,949	
						Voted-Sixth-	217	Voucher	5,082	0	0		0	5,082	5,082	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	483	Voucher	82,235	0	7,000	0	75,235	82,235		
					Total Object Head-- 1 :					3,49,682	1,400	7,000	0	3,41,282	3,48,282	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1343	Voucher	41,120	0	0	0	41,120	41,120		
					Total Object Head-- 11 :					41,120	0	0	0	41,120	41,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	600	Voucher	3,475	0	0	0	3,475	3,475		
						Voted-Sixth-Schedule-Garo	735	Voucher	3,525	0	0	0	3,525	3,525		
					Total Object Head-- 13 :					7,000	0	0	0	7,000	7,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	530	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	742	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 :					4,13,802	1,400	7,000	0	4,05,402	4,12,402	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-Schedule-Garo	149	Voucher	6,20,760	8,400	30,478	0	5,81,882	6,12,360		
						Total Object Head-- 1 :					6,50,709	8,400	30,478	0	6,11,831	6,42,309
					02. Wages	Voted-Sixth-Schedule-Garo	1331	Voucher	22,655	0	0	0	22,655	22,655		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		286	Voucher	2,933	0	0	0		2,933	2,933
					Total Object Head-- 2 :					25,588	0	0	0		25,588	25,588
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		740	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		524	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 :					7,10,297	8,400	30,478	0		6,71,419	7,01,897		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		178	Voucher	1,77,420	1,400	5,960	0		1,70,060	1,76,020
					Total Object Head-- 1 :					1,77,420	1,400	5,960	0		1,70,060	1,76,020
					Total Sub Head :					1,77,420	1,400	5,960	0		1,70,060	1,76,020
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		176	Voucher	4,93,267	1,400	22,166	0		4,69,701	4,91,867
					Total Object Head-- 1 :					4,93,267	1,400	22,166	0		4,69,701	4,91,867
					02. Wages	Voted-Sixth-Schedule-Garo		1332	Voucher	23,895	0	0	0		23,895	23,895
						Voted-Sixth-Schedule-Garo		1357	Voucher	1,91,625	0	0	0		1,91,625	1,91,625
						Voted-Sixth-Schedule-Garo		1358	Voucher	5,344	0	0	0		5,344	5,344
					Total Object Head-- 2 :					2,20,864	0	0	0		2,20,864	2,20,864

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Garo	1354	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	1356	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				28,000	0	0	0	28,000	28,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1128	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	1131	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :				80,000	0	0	0	80,000	80,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	741	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 :				8,24,631	1,400	22,166	0	8,01,065	8,23,231	
					Total Minor Head 101 :				26,81,879	16,800	92,604	0	25,72,475	26,65,079		
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	1134	Voucher	1,79,776	0	0	0	1,79,776	1,79,776		
						Voted-Sixth-Schedule-Garo	1135	Voucher	45,368	0	0	0	45,368	45,368		
						Voted-Sixth-Schedule-Garo	284	Voucher	54,889	0	0	0	54,889	54,889		
						Total Object Head-- 2 :				2,80,033	0	0	0	2,80,033	2,80,033	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	593	Voucher	22,712	0	0	0	22,712	22,712		
						Voted-Sixth-Schedule-Garo	594	Voucher	33,500	0	0	0	33,500	33,500		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	599	Voucher	16,520	0	0	0	0	16,520	16,520	
						Voted-Sixth-Schedule-Garo	739	Voucher	27,268	0	0	0	0	27,268	27,268	
						Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	601	Voucher	10,284	0	0	0	0	10,284	10,284	
						Voted-Sixth-Schedule-Garo	613	Voucher	10,152	0	0	0	0	10,152	10,152	
						Voted-Sixth-Schedule-Garo	614	Voucher	9,948	0	0	0	0	9,948	9,948	
						Voted-Sixth-Schedule-Garo	615	Voucher	9,948	0	0	0	0	9,948	9,948	
						Voted-Sixth-Schedule-Garo	616	Voucher	9,660	0	0	0	0	9,660	9,660	
						Total Object Head-- 14 :				49,992	0	0	0	0	49,992	49,992
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	531	Voucher	12,960	0	0	0	0	12,960	12,960	
						Total Object Head-- 21 :				12,960	0	0	0	0	12,960	12,960
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	592	Voucher	62,500	0	0	0	0	62,500	62,500	
						Total Object Head-- 51 :				62,500	0	0	0	0	62,500	62,500
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	595	Voucher	2,03,500	0	0	0	0	2,03,500	2,03,500	
						Total Object Head-- 52 :				2,03,500	0	0	0	0	2,03,500	2,03,500
					Total Sub Head :									7,08,985	0	0

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							7,08,985	0	0	0	7,08,985	7,08,985			
			Total Sub Major Head 0 :							45,62,901	16,800	1,55,267	0	43,90,834	45,46,101			
			Total Major Head 2403 :							45,62,901	16,800	1,55,267	0	43,90,834	45,46,101			
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted			1133	Voucher	16,062	0	0	0	16,062	16,062		
						Total Object Head-- 11 :							16,062	0	0	0	16,062	16,062
						Total Sub Head :							16,062	0	0	0	16,062	16,062
						Total Minor Head 277 :							16,062	0	0	0	16,062	16,062
						Total Sub Major Head 3 :							16,062	0	0	0	16,062	16,062
						Total Major Head 2415 :							16,062	0	0	0	16,062	16,062
Total of Month :							45,78,963	16,800	1,55,267	0	44,06,896	45,62,163						
Total of DDO 100001 :							4,08,82,131	85,400	21,53,654	1,76,000	3,84,67,077	4,07,96,731						
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :															4,07,96,731			
Summary of DDO wise expenditure																		
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						1,09,83,292		
(02) District Offices						02. Wages			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										
<u>Summary of DDO wise expenditure</u>												
2403	00	1					0				1,82,428	
2403	00	1	(02) District Offices				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			1,90,560
2403	00	1	(02) District Offices				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			37,600
2403	00	1	(02) District Offices				0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo			3,42,000
2403	00	1	(02) District Offices				0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo			36,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			64,85,965
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			10,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo			81,000
2403	00	101	(03) Mobile Veterinary Dispensary				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			40,96,666
2403	00	101	(03) Mobile Veterinary Dispensary				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			41,720
2403	00	101	(03) Mobile Veterinary Dispensary				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			25,000
2403	00	101	(03) Mobile Veterinary Dispensary				0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo			49,000

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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	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		12,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		78,25,696
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo		1,24,472
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		22,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1,08,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		21,07,036
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		13,000
2403	00	101	(06) Check Post	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		9,000
2403	00	101	(06) Check Post	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		34,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		58,58,050
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo		3,39,441
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		35,000

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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	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	2,11,000
2403	00	101	(25) Veterinery Dispensaries	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	5,000
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipement	Voted-Sixth-Schedule-Garo	14,000
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	9,84,791
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	49,992
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	12,960
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	62,500
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	2,03,500
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	16,062
							4,07,96,731

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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				
							132	Voucher	7,704	0	0	0	7,704	7,704				
							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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	1,96,432	1,96,432
						Voted-Sixth-Schedule-Khasi	316	Voucher	23,877	0	0	0	0	23,877	23,877
						Voted-Sixth-Schedule-Khasi	380	Voucher	10,152	0	0	0	0	10,152	10,152
						Voted-Sixth-Schedule-Khasi	381	Voucher	1,85,555	0	25,000	0	0	1,60,555	1,85,555
						Voted-Sixth-Schedule-Khasi	44	Voucher	1,07,141	0	3,600	0	0	1,03,541	1,07,141
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,51,227	0	30,000	0	0	2,21,227	2,51,227
						Total Object Head-- 1 :			8,55,761	0	58,600	0	0	7,97,161	8,55,761
		Total Sub Head :			8,55,761	0	58,600	0	0	7,97,161	8,55,761				
		Total Minor Head 1 :			8,55,761	0	58,600	0	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	0	29,601	29,601
						Voted-Sixth-Schedule-Khasi	129	Voucher	9,909	0	0	0	0	9,909	9,909
						Voted-Sixth-Schedule-Khasi	139	Voucher	4,491	0	0	0	0	4,491	4,491
						Voted-Sixth-Schedule-Khasi	46	Voucher	82,201	0	0	0	0	82,201	82,201
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,02,211	0	4,000	1,100	0	1,97,111	2,02,211
		Total Object Head-- 1 :			3,28,413	0	4,000	1,100	0	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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:		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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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					
							126	Voucher	2,51,227	0	30,000	0	2,21,227	2,51,227					
							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	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-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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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			
									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
					02. Wages	Voted-Sixth-Schedule-Khasi	307	Voucher	13,975	0	0	0	13,975	13,975			
									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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
											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
					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
					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	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 :								21,08,260	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	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	(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	
							Total Object Head-- 11 :				26,220	0	0	0	26,220	26,220	
							Total Sub Head :				14,23,625	0	1,47,400	0	12,76,225	14,23,625	
							Total Minor Head 1 :				14,23,625	0	1,47,400	0	12,76,225	14,23,625	
				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	
								Voted-Sixth-Schedule-Khasi	452	Voucher	1,91,495	0	4,000	1,100	1,86,395	1,91,495	
								Voted-Sixth-Schedule-Khasi	453	Voucher	84,436	0	0	0	84,436	84,436	
								Voted-Sixth-Schedule-Khasi	52	Voucher	1,91,495	0	4,000	1,100	1,86,395	1,91,495	
								Voted-Sixth-Schedule-Khasi	53	Voucher	84,436	0	0	0	84,436	84,436	
							Total Object Head-- 1 :				6,44,862	0	8,000	2,200	6,34,662	6,44,862	
							Total Sub Head :				6,44,862	0	8,000	2,200	6,34,662	6,44,862	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	362	Voucher	1,97,118	0	26,000	0	1,71,118	1,97,118	
								Voted-Sixth-Schedule-Khasi	363	Voucher	84,436	0	0	0	84,436	84,436	
								Voted-Sixth-Schedule-Khasi	55	Voucher	84,436	0	0	0	84,436	84,436	
								Voted-Sixth-Schedule-Khasi	87	Voucher	1,97,118	0	26,000	0	1,71,118	1,97,118	
							Total Object Head-- 1 :				5,63,108	0	52,000	0	5,11,108	5,63,108	

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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 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				Head						(State)		8009	-	7610		(A.G.))		
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				

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	197	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 :								95,201	0	0	0	95,201	95,201	
					Total Minor Head 1 :					95,201	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	2,000	2,000				
										Total Object Head-- 13 :					2,000	0	0	0	2,000
						Total Sub Head :					2,000	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	9,000	9,000				
										Total Object Head-- 13 :					9,000	0	0	0	9,000
						21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi	199	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 :					36,000	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	43,341	43,341						
								Total Object Head-- 1 :					43,341	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	
							270	Voucher	9,456	0	0	0		9,456	9,456	
						Voted-Sixth-Schedule-Khasi	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	
							Total Sub Head :		3,03,122	0	26,000	0		2,77,122	3,03,122	
			(04) Veterinary Aid Centres	0	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	8,000	
							Total Sub Head :		3,03,122	0	26,000	0		2,77,122	3,03,122	
					(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
			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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		32	Voucher	5,040	0	0	0	5,040	5,040	
						Total Object Head-- 11 :				5,040	0	0	0	5,040	5,040	
						Total Sub Head :				5,040	0	0	0	5,040	5,040	
						Total Minor Head 1 :				5,040	0	0	0	5,040	5,040	
		101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		12	Voucher	9,052	0	0	0	9,052	9,052	
						Total Object Head-- 6 :				9,052	0	0	0	9,052	9,052	
						Total Sub Head :				9,052	0	0	0	9,052	9,052	
						Total Minor Head 101 :				9,052	0	0	0	9,052	9,052	
						Total Sub Major Head 0 :				14,092	0	0	0	14,092	14,092	
						Total Major Head 2403 :				14,092	0	0	0	14,092	14,092	
						Total of Month	:				14,092	0	0	0	14,092	14,092
Month of Account:		FEB/2026														

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	3,26,656	0	42,000	0	2,84,656	3,26,656		
						Voted-Sixth-Schedule-Khasi	240	Voucher	5,436	0	0	0	5,436	5,436		
						Voted-Sixth-Schedule-Khasi	70	Voucher	3,08,995	0	30,000	0	2,78,995	3,08,995		
						Voted-Sixth-Schedule-Khasi	71	Voucher	1,46,146	0	3,700	0	1,42,446	1,46,146		
					Total Object Head-- 1 :					7,87,233	0	75,700	0	7,11,533	7,87,233	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	150	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	146	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 :					8,24,733	0	75,700	0	7,49,033	8,24,733	
		Total Minor Head 1 :					8,24,733	0	75,700	0	7,49,033	8,24,733				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	76	Voucher	76,656	0	0	0	76,656	76,656		
						Voted-Sixth-Schedule-Khasi	77	Voucher	2,71,889	0	4,000	0	2,67,889	2,71,889		
					Total Object Head-- 1 :					3,48,545	0	4,000	0	3,44,545	3,48,545	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	148	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 21 :					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:		FEB/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks						Total Sub Head :										3,57,545		0		4,000			0		3,53,545		3,57,545	
			(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		66		Voucher		86,064		0		0			0			86,064		86,064				
									Voted-Sixth-Schedule-Khasi		67		Voucher		2,01,282		0		16,000			0			1,85,282		2,01,282				
									Total Object Head-- 1 :						2,87,346		0		16,000			0			2,71,346		2,87,346				
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi		145		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		147		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 :						3,23,346		0		16,000			0			3,07,346		3,23,346				
			(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		217		Voucher		43,367		0		0			0			43,367		43,367				
									Voted-Sixth-Schedule-Khasi		62		Voucher		82,014		0		0			0			82,014		82,014				
									Voted-Sixth-Schedule-Khasi		69		Voucher		1,60,762		0		3,500			0			1,57,262		1,60,762				
									Total Object Head-- 1 :						2,86,143		0		3,500			0			2,82,643		2,86,143				
			21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		149		Voucher		33,000		0		0			0			33,000		33,000						
									Total Object Head-- 21 :						33,000		0		0			0			33,000		33,000				

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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														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres			Total Sub Head :				3,19,143	0	3,500		0	3,15,643	3,19,143
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		63	Voucher	76,656	0	0		0	76,656	76,656
						Voted-Sixth-Schedule-Khasi		78	Voucher	60,008	0	0		0	60,008	60,008
						Total Object Head-- 1 :				1,36,664	0	0		0	1,36,664	1,36,664
						Total Sub Head :				1,36,664	0	0		0	1,36,664	1,36,664
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		50	Voucher	74,916	0	0		0	74,916	74,916
						Total Object Head-- 1 :				74,916	0	0		0	74,916	74,916
						Total Sub Head :				74,916	0	0		0	74,916	74,916
						Total Minor Head 101 :				12,11,614	0	23,500		0	11,88,114	12,11,614
						Total Sub Major Head 0 :				20,36,347	0	99,200		0	19,37,147	20,36,347
						Total Major Head 2403 :				20,36,347	0	99,200		0	19,37,147	20,36,347
						Total of Month :				20,36,347	0	99,200		0	19,37,147	20,36,347
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		33	Voucher	1,46,146	0	3,700		0	1,42,446	1,46,146

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		34	Voucher	3,08,995	0	30,000	0	2,78,995	3,08,995	
						Voted-Sixth-Schedule-Khasi		49	Voucher	18,583	0	0	0	18,583	18,583	
						Voted-Sixth-Schedule-Khasi		50	Voucher	1,54,862	0	15,000	0	1,39,862	1,54,862	
						Voted-Sixth-Schedule-Khasi		75	Voucher	1,38,111	0	27,000	0	1,11,111	1,38,111	
						Total Object Head-- 1 :					7,66,697	0	75,700	0	6,90,997	7,66,697
					02. Wages	Voted-Sixth-Schedule-Khasi		289	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Khasi		934	Voucher	31,919	0	0	0	31,919	31,919	
						Voted-Sixth-Schedule-Khasi		937	Voucher	24,972	0	0	0	24,972	24,972	
						Total Object Head-- 2 :					73,662	0	0	0	73,662	73,662
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1000	Voucher	79,840	0	0	0	79,840	79,840	
						Voted-Sixth-Schedule-Khasi		193	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Khasi		292	Voucher	13,800	0	0	0	13,800	13,800	
						Voted-Sixth-Schedule-Khasi		942	Voucher	49,520	0	0	0	49,520	49,520	
						Voted-Sixth-Schedule-Khasi		943	Voucher	45,200	0	0	0	45,200	45,200	
						Total Object Head-- 11 :					2,01,860	0	0	0	2,01,860	2,01,860
					(13) Office Expenses	Voted-Sixth-		600	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 :		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Total Object Head-- 13 :				14,500	0	0	0	0	14,500	14,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	474	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	260	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-Schedule-Khasi	629	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 51 :				30,500	0	0	0	30,500	30,500	
					Total Sub Head :				11,11,219	0	75,700	0	10,35,519	11,11,219		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	602	Voucher	2,500	0	0	0	2,500	2,500		
						Voted-Sixth-Schedule-Khasi	603	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 14 :				12,500	0	0	0	12,500	12,500		
					Total Sub Head :				12,500	0	0	0	12,500	12,500		
		Total Minor Head 1 :				11,23,719	0	75,700	0	10,48,019	11,23,719					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	76,656	0	0	0	76,656	76,656		
						Voted-Sixth-Schedule-Khasi	39	Voucher	2,71,889	0	4,000	0	2,67,889	2,71,889		
						Total Object Head-- 1 :				3,48,545	0	4,000	0	3,44,545	3,48,545	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	288	Voucher	13,480	0	0	0	13,480	13,480		
						Voted-Sixth-	335									

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		335	Voucher	13,480	0	0		0	13,480	13,480
					Total Object Head-- 11 :					26,960	0	0		0	26,960	26,960
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		192	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		599	Voucher	2,000	0	0		0	2,000	2,000
						Total Object Head-- 13 :					4,000	0	0	0	4,000	4,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		438	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 :							3,89,505	0	4,000	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		32	Voucher	2,01,282	0	10,000		0	1,91,282	2,01,282
						Voted-Sixth-Schedule-Khasi		61	Voucher	86,064	0	0		0	86,064	86,064
					Total Object Head-- 1 :					2,87,346	0	10,000		0	2,77,346	2,87,346
					02. Wages	Voted-Sixth-Schedule-Khasi		936	Voucher	85,028	0	0		0	85,028	85,028
						Total Object Head-- 2 :					85,028	0	0	0	85,028	85,028
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		621	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	Voted-Sixth-Schedule-Khasi		436	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 :		Mawkyrwat Treasury															
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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	259	Voucher	8,000	0	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	628	Voucher	9,000	0	0	0	0	9,000	9,000		
						Total Object Head-- 51 :				17,000	0	0	0	0	17,000	17,000	
			Total Sub Head :				4,26,374	0	10,000	0	0	4,16,374	4,26,374				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	1,60,762	0	3,500	0	0	1,57,262	1,60,762		
						Voted-Sixth-Schedule-Khasi	40	Voucher	82,014	0	0	0	0	82,014	82,014		
						Voted-Sixth-Schedule-Khasi	41	Voucher	59,017	0	0	0	0	59,017	59,017		
						Total Object Head-- 1 :				3,01,793	0	3,500	0	0	2,98,293	3,01,793	
					02. Wages	Voted-Sixth-Schedule-Khasi	935	Voucher	1,02,028	0	0	0	0	1,02,028	1,02,028		
						Total Object Head-- 2 :				1,02,028	0	0	0	0	1,02,028	1,02,028	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	285	Voucher	13,000	0	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Khasi	334	Voucher	13,000	0	0	0	0	13,000	13,000		
						Total Object Head-- 11 :				26,000	0	0	0	0	26,000	26,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	191	Voucher	4,000	0	0	0	0	4,000	4,000		
											598						

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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:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	598	Voucher			4,000	0	0	0		4,000	4,000		
											Total Object Head-- 13 :						8,000	0	0
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	437	Voucher			33,000	0	0	0		33,000	33,000		
											Total Object Head-- 21 :						33,000	0	0
					Total Sub Head :						4,70,821	0	3,500	0		4,67,321	4,70,821		
					(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher			60,008	0	0	0		60,008	60,008
			Voted-Sixth-Schedule-Khasi	42									Voucher			76,656	0	0	0
			Total Object Head-- 1 :						1,36,664	0	0	0		1,36,664	1,36,664				
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			287	Voucher			3,000	0	0	0		3,000	3,000		
											Total Object Head-- 11 :						3,000	0	0
			Total Sub Head :						1,39,664	0	0	0		1,39,664	1,39,664				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	295	Voucher			41,411	0	0	0		41,411	41,411		
							Voted-Sixth-Schedule-Khasi	296	Voucher			2,435	0	0	0		2,435	2,435	
							Voted-Sixth-Schedule-Khasi	297	Voucher			75,516	0	0	0		75,516	75,516	
							Voted-Sixth-Schedule-Khasi	37	Voucher			74,916	0	0	0		74,916	74,916	
							Total Object Head-- 1 :						1,94,278	0	0	0		1,94,278	1,94,278

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	938	Voucher	43,346	0	0	0	0	43,346	43,346	
						Voted-Sixth-Schedule-Khasi	939	Voucher	43,346	0	0	0	0	43,346	43,346	
						Voted-Sixth-Schedule-Khasi	940	Voucher	5,344	0	0	0	0	5,344	5,344	
						Voted-Sixth-Schedule-Khasi	941	Voucher	5,344	0	0	0	0	5,344	5,344	
						Total Object Head-- 2 :			97,380	0	0	0	0	97,380	97,380	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	286	Voucher	9,500	0	0	0	0	9,500	9,500	
						Total Object Head-- 11 :			9,500	0	0	0	0	9,500	9,500	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	580	Voucher	36,360	0	0	0	0	36,360	36,360	
						Total Object Head-- 13 :			36,360	0	0	0	0	36,360	36,360	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	396	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000	
						Voted-Sixth-Schedule-Khasi	439	Voucher	54,146	0	0	0	0	54,146	54,146	
						Voted-Sixth-Schedule-Khasi	472	Voucher	50,153	0	0	0	0	50,153	50,153	
						Total Object Head-- 21 :			3,44,299	0	0	0	0	3,44,299	3,44,299	
					Total Sub Head :			6,81,817	0	0	0	0	6,81,817	6,81,817		
					Total Minor Head 101 :			21,08,181	0	17,500	0	0	20,90,681	21,08,181		
					Total Sub Major Head 0 :			32,31,900	0	93,200	0	0	31,38,700	32,31,900		

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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:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009	-	7610		
2403										Total Major Head		2403 :				32,31,900	0	93,200	0		31,38,700	32,31,900
										Total of Month		:				32,31,900	0	93,200	0		31,38,700	32,31,900
										Total of DDO		100001 :				2,43,94,815	0	12,29,725	33,000		2,31,32,090	2,43,94,815
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										2,43,94,815		
Summary of DDO wise expenditure																						
2403	00	1	(02) District Offices						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								87,76,635		
2403	00	1	(02) District Offices						0	02. Wages		Voted-Sixth-Schedule-Khasi								2,04,690		
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								2,94,560		
2403	00	1	(02) District Offices						0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi								55,000		
2403	00	1	(02) District Offices						0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi								96,000		
2403	00	1	(02) District Offices						0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi								57,500		

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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	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		12,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		37,64,938
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		37,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		8,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		37,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		33,98,276
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,31,028
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		9,052
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		36,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1,09,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		33,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		34,06,715

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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	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,31,028
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	26,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,32,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,18,271
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17,42,393
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,93,938
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	53,000
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	36,360
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3,44,299
							2,43,94,815

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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
						Voted-Sixth-Schedule-Garo	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
						Voted-Sixth-Schedule-Garo	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	2,97,094	
			(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Shillong

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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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																																				
<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	0	(01) Salaries, Sumtuary Allowance	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	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 :					3,02,701	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									
					(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		0		14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo		189		Voucher		2,500		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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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					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
				0	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
					(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Schedule-Garo	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Sub	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					
					Total Minor Head 1 :		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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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	(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

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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	(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
					52. Mechineri & Equipement				Voted-Sixth-Schedule-Garo	196	Voucher	7,000	0	0	0	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	
									Total Object Head-- 1 :						1,97,574	0	5,000	4,400	1,88,174
			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	5,45,050	6,41,250			

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
Month of Account:		JAN/2026														

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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:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	55	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	53	Voucher	3,000	0	0	0		3,000	3,000	
					Total Object Head-- 21 :					3,000	0	0	0		3,000	3,000	
					Total Sub Head :					6,000	0	0	0		6,000	6,000	
					Total Minor Head 1 :					6,000	0	0	0		6,000	6,000	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	50	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	51	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 :					34,000	0	0	0		34,000	34,000	
		(03) Mobile Veterinary Dispensary	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	49	Voucher	6,000	0	0	0	0	6,000	6,000		
		(04) Veterinary Aid Centres	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	54	Voucher	500	0	0	0	0	500	500		
		Total Object Head-- 13 :										500	0	0	0	500	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:		JAN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	52	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 :					27,500	0	0		0	27,500	27,500
									Total Minor Head 101 :					67,500	0	0		0	67,500	67,500
									Total Sub Major Head 0 :					73,500	0	0		0	73,500	73,500
									Total Major Head 2403 :					73,500	0	0		0	73,500	73,500
Total of Month :										73,500	0	0		0	73,500	73,500				
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	2,37,138	0	18,000		0	2,19,138	2,37,138					
									Total Object Head-- 1 :					2,37,138	0	18,000		0	2,19,138	2,37,138
									Total Sub Head :					2,37,138	0	18,000		0	2,19,138	2,37,138
									Total Minor Head 1 :					2,37,138	0	18,000		0	2,19,138	2,37,138
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	7,19,523	0	61,400		0	6,58,123	7,19,523					
						Voted-Sixth-Schedule-Garo	164	Voucher	28,563	0	0		0	28,563	28,563					

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,48,086	0	61,400		0	6,86,686	7,48,086		
						Total Sub Head :				7,48,086	0	61,400		0	6,86,686	7,48,086		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	65	Voucher	3,12,981	0	47,000		0	2,65,981	3,12,981		
						Total Object Head-- 1 :				3,12,981	0	47,000		0	2,65,981	3,12,981		
							21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	157	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 :				3,24,981	0	47,000		0	2,77,981	3,24,981		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	1,87,661	0	9,600		0	1,78,061	1,87,661		
						Total Object Head-- 1 :				1,87,661	0	9,600		0	1,78,061	1,87,661		
						Total Sub Head :				1,87,661	0	9,600		0	1,78,061	1,87,661		
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Garo	14	Voucher	10,46,331	0	30,700		0	10,15,631	10,46,331		
							Voted-Sixth-Schedule-Garo	165	Voucher	4,52,638	0	0		0	4,52,638	4,52,638		
							Voted-Sixth-Schedule-Garo	64	Voucher	1,80,875	0	0		0	1,80,875	1,80,875		
						Total Object Head-- 1 :				16,79,844	0	30,700		0	16,49,144	16,79,844		
						Total Sub Head :				16,79,844	0	30,700		0	16,49,144	16,79,844		
		Total Minor Head		101 :						29,40,572	0	1,48,700		0	27,91,872	29,40,572		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	1,99,946	0	5,000		0	1,94,946	1,99,946
						Total Object Head-- 1 :				1,99,946	0	5,000		0	1,94,946	1,99,946
						Total Sub Head :				1,99,946	0	5,000		0	1,94,946	1,99,946
						Total Minor Head 103 :				1,99,946	0	5,000		0	1,94,946	1,99,946
						Total Sub Major Head 0 :				33,77,656	0	1,71,700		0	32,05,956	33,77,656
						Total Major Head 2403 :				33,77,656	0	1,71,700		0	32,05,956	33,77,656
						Total of Month :				33,77,656	0	1,71,700		0	32,05,956	33,77,656
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	278	Voucher	79,960	0	0		0	79,960	79,960
							Voted-Sixth-Schedule-Garo	82	Voucher	2,37,138	2,800	8,000		0	2,26,338	2,34,338
							Voted-Sixth-Schedule-Garo	88	Voucher	1,57,802	0	19,100		0	1,38,702	1,57,802
						Total Object Head-- 1 :				4,74,900	2,800	27,100		0	4,45,000	4,72,100
					02. Wages		Voted-Sixth-Schedule-Garo	166	Voucher	8,400	0	0		0	8,400	8,400
						Total Object Head-- 2 :				8,400	0	0		0	8,400	8,400

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	348	Voucher	25,750	0	0	0	25,750	25,750		
						Voted-Sixth-Schedule-Garo	351	Voucher	70,960	0	0	0	70,960	70,960		
					Total Object Head-- 11 :					96,710	0	0	0	96,710	96,710	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	277	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	241	Voucher	2,500	0	0	0	2,500	2,500		
						Total Object Head-- 21 :					2,500	0	0	0	2,500	2,500
					Total Sub Head :					5,85,510	2,800	27,100	0	5,55,610	5,82,710	
					Total Minor Head 1 :					5,85,510	2,800	27,100	0	5,55,610	5,82,710	
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	29,514	0	0	0	29,514
		Voted-Sixth-Schedule-Garo							5	Voucher	7,19,523	4,200	61,400	0	6,53,923	7,15,323
		Total Object Head-- 1 :						7,49,037	4,200	61,400	0	6,83,437	7,44,837			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	273				Voucher	1,200	0	0	0	1,200	1,200		
			Voted-Sixth-Schedule-Garo	435				Voucher	53,600	0	0	0	53,600	53,600		
		Total Object Head-- 11 :						54,800	0	0	0	54,800	54,800			
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	287				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 :				Dadengiri Sub Treasury																
D.D.O. :				100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																
Month of Account:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Total Object Head-- 13 :		1,000		0		0		0		1,000		1,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	246	Voucher	29,000		0		0		29,000		29,000			
						Total Object Head-- 21 :		29,000		0		0		29,000		29,000				
					Total Sub Head :		8,33,837		4,200		61,400		0		7,68,237		8,29,637			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	1,92,277		0		35,000		0		1,57,277		1,92,277	
						Total Object Head-- 1 :		1,92,277		0		35,000		0		1,57,277		1,92,277		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	280	Voucher	7,000		0		0		7,000		7,000			
						Total Object Head-- 13 :		7,000		0		0		7,000		7,000				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	242	Voucher	13,000		0		0		13,000		13,000			
						Total Object Head-- 21 :		13,000		0		0		13,000		13,000				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	179	Voucher	3,000		0		0		3,000		3,000			
						Voted-Sixth-Schedule-Garo	288	Voucher	2,000		0		0		2,000		2,000			
					Total Object Head-- 51 :		5,000		0		0		5,000		5,000					
					Total Sub Head :		2,17,277		0		35,000		0		1,82,277		2,17,277			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	1,87,661		0		9,600		0		1,78,061		1,87,661	
						Total Object Head-- 1 :		1,87,661		0		9,600		0		1,78,061		1,87,661		
					(11) Travel Expenses,	Voted-Sixth-	247	Voucher	5,900		0		0		5,900		5,900			

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	248	Voucher	6,310	0	0	0	6,310	6,310		
						Voted-Sixth-Schedule-Garo	249	Voucher	2,530	0	0	0	2,530	2,530		
						Total Object Head-- 11 :				14,740	0	0	0	14,740	14,740	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	178	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	283	Voucher	5,500	0	0	0	5,500	5,500		
						Total Object Head-- 13 :				10,500	0	0	0	10,500	10,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	245	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 :				2,39,901	0	9,600	0	2,30,301	2,39,901	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	47,758	0	0	0	47,758	47,758		
						Voted-Sixth-Schedule-Garo	176	Voucher	9,17,845	1,400	30,700	0	8,85,745	9,16,445		
						Voted-Sixth-Schedule-Garo	28	Voucher	1,80,875	1,400	0	0	1,79,475	1,79,475		
						Voted-Sixth-Schedule-Garo	281	Voucher	80,728	0	0	0	80,728	80,728		
						Voted-Sixth-Schedule-Garo	465	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	63	Challan	-3,81,668	0	0	0	-3,81,668	-3,81,668		
						Total Object Head-- 1 :										

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries					8,75,052	2,800	30,700	0		8,41,552	8,72,252
					13. Office Expenses	Voted-Sixth-Schedule-Garo	279	Voucher	22,432	0	0	0	22,432	22,432		
						Voted-Sixth-Schedule-Garo	451	Voucher	33,444	0	0	0	33,444	33,444		
					Total Object Head-- 13 :					55,876	0	0	0	55,876	55,876	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	243	Voucher	1,45,977	0	0	0	1,45,977	1,45,977		
						Voted-Sixth-Schedule-Garo	244	Voucher	59,768	0	0	0	59,768	59,768		
						Voted-Sixth-Schedule-Garo	443	Voucher	1,94,545	0	0	0	1,94,545	1,94,545		
						Voted-Sixth-Schedule-Garo	445	Voucher	1,40,420	0	0	0	1,40,420	1,40,420		
						Voted-Sixth-Schedule-Garo	446	Voucher	40,902	0	0	0	40,902	40,902		
					Total Object Head-- 21 :					5,81,612	0	0	0	5,81,612	5,81,612	
					Total Sub Head :					15,12,540	2,800	30,700	0	14,79,040	15,09,740	
		Total Minor Head 101 :					28,03,555	7,000	1,36,700	0	26,59,855	27,96,555				
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	39,174	0	0	0	39,174	39,174		
						Voted-Sixth-Schedule-Garo	83	Voucher	1,60,772	1,400	5,000	0	1,54,372	1,59,372		
					Total Object Head-- 1 :					1,99,946	1,400	5,000	0	1,93,546	1,98,546	
					02. Wages	Voted-Sixth-Schedule-Garo	158	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		Dadengiri Sub Treasury														
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages		Voted-Sixth-Schedule-Garo	160	Voucher	75,060	0	0		0	75,060	75,060
							Voted-Sixth-Schedule-Garo	161	Voucher	75,060	0	0		0	75,060	75,060
							Voted-Sixth-Schedule-Garo	162	Voucher	75,060	0	0		0	75,060	75,060
							Voted-Sixth-Schedule-Garo	163	Voucher	75,060	0	0		0	75,060	75,060
							Voted-Sixth-Schedule-Garo	167	Voucher	75,060	0	0		0	75,060	75,060
							Voted-Sixth-Schedule-Garo	168	Voucher	75,060	0	0		0	75,060	75,060
							Voted-Sixth-Schedule-Garo	169	Voucher	11,676	0	0		0	11,676	11,676
							Voted-Sixth-Schedule-Garo	424	Voucher	7,875	0	0		0	7,875	7,875
							Voted-Sixth-Schedule-Garo	426	Voucher	15,148	0	0		0	15,148	15,148
							Voted-Sixth-Schedule-Garo	427	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	428	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	429	Voucher	94,500	0	0		0	94,500	94,500
							Voted-Sixth-Schedule-Garo	430	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	431	Voucher	30,296	0	0		0	30,296	30,296
							Voted-Sixth-Schedule-Garo	432	Voucher	73,500	0	0		0	73,500	73,500

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo		433	Voucher	11,676	0	0	0	0	11,676	11,676
						Voted-Sixth-Schedule-Garo		455	Voucher	2,00,160	0	0	0	0	2,00,160	2,00,160
						Voted-Sixth-Schedule-Garo		456	Voucher	50,040	0	0	0	0	50,040	50,040
						Voted-Sixth-Schedule-Garo		457	Voucher	98,101	0	0	0	0	98,101	98,101
					Total Object Head-- 2 :					11,50,342	0	0	0	0	11,50,342	11,50,342
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		250	Voucher	1,900	0	0	0	0	1,900	1,900
						Voted-Sixth-Schedule-Garo		452	Voucher	37,680	0	0	0	0	37,680	37,680
						Voted-Sixth-Schedule-Garo		458	Voucher	20,960	0	0	0	0	20,960	20,960
						Total Object Head-- 11 :					60,540	0	0	0	0	60,540
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		296	Voucher	80,000	0	0	0	0	80,000	80,000
						Total Object Head-- 13 :					80,000	0	0	0	0	80,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		240	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		274	Voucher	2,54,925	0	0	0	0	2,54,925	2,54,925
						Voted-Sixth-Schedule-Garo		284	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo		290	Voucher	1,01,481	0	0	0	0	1,01,481	1,01,481
						Voted-Sixth-		291	Voucher	31,500	0	0	0	0	31,500	31,500

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	292	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 21 :				6,42,906	0	0		0	6,42,906	6,42,906
						Total Sub Head :				21,33,734	1,400	5,000		0	21,27,334	21,32,334
						Total Minor Head 103 :				21,33,734	1,400	5,000		0	21,27,334	21,32,334
						Total Sub Major Head 0 :				55,22,799	11,200	1,68,800		0	53,42,799	55,11,599
						Total Major Head 2403 :				55,22,799	11,200	1,68,800		0	53,42,799	55,11,599
						Total of Month :				55,22,799	11,200	1,68,800		0	53,42,799	55,11,599
						Total of DDO 100001 :				4,10,21,926	63,965	24,06,400	3,34,400		3,82,17,161	4,09,57,961
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															4,09,57,961	
Summary of DDO wise expenditure																
2403	00	1	(03) Sub-Divisional Offices-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							46,74,873
2403	00	1	(03) Sub-Divisional Offices-			0	02. Wages		Voted-Sixth-Schedule-Garo							1,49,952
2403	00	1	(03) Sub-Divisional Offices-			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,41,710
			(03) Sub-Divisional Offices-			(13) Office Expenses		Voted-Sixth-Schedule-Garo								

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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	1		0			12,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	7,000
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	89,06,129
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	75,600
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,22,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36,05,162
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	49,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	11,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22,42,094
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	25,854

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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	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 20,940
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 22,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 1,08,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo 1,50,39,867
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 62,876
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 7,12,612
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
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 23,54,754
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo 15,34,000
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 71,630
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 92,000

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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	103	(15) Poultry Farm, Phulbari/Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	6,68,906
							4,09,57,961

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	48,500	48,500
						Centrally Sponsored Schemes	General-Voted	1662A	Voucher	9,500	0	0		0	9,500	9,500
						Centrally Sponsored Schemes	General-Voted	1663A	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	General-Voted	1664A	Voucher	16,500	0	0		0	16,500	16,500
						Centrally Sponsored Schemes	General-Voted	1665A	Voucher	11,500	0	0		0	11,500	11,500
						Centrally Sponsored Schemes	General-Voted	1666A	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	General-Voted	1667A	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	1827A	Voucher	6,300	0	0		0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted	361A	Voucher	3,36,779	0	0		0	3,36,779	3,36,779
						Centrally Sponsored Schemes	General-Voted	625A	Voucher	5,92,812	0	0		0	5,92,812	5,92,812
						Total Object Head-- 36 :						41,66,528	0	0	0	41,66,528

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

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

Demand :		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				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				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	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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:		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										

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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: NOV/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
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">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
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																			

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Shillong

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Up to Accounting Month March (Pre) 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						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3909	Voucher	7,68,777	0	0		0	7,68,777	7,68,777
						Centrally Sponsored Schemes	General-Voted	3909A	Voucher	69,19,001	0	0		0	69,19,001	69,19,001

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		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:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0		36. Grants-In-Aid (Non-Salary)		Total Object Head-- 36 :				76,87,778	0		0		0	76,87,778	76,87,778
				3		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted		2521A	Voucher	2,40,500	0		0		0	2,40,500	2,40,500
							Centrally Sponsored Schemes	General-Voted		2522A	Voucher	2,32,500	0		0		0	2,32,500	2,32,500
							Total Object Head-- 36 :					4,73,000	0		0		0	4,73,000	4,73,000
				5		36. Grants-In-Aid (Non-Salary)		General-Voted		3908	Voucher	1,70,666	0		0		0	1,70,666	1,70,666
							Centrally Sponsored Schemes	General-Voted		3908A	Voucher	15,36,000	0		0		0	15,36,000	15,36,000
							Total Object Head-- 36 :					17,06,666	0		0		0	17,06,666	17,06,666
				9		36. Grants-In-Aid (Non-Salary)		General-Voted		3884	Voucher	24,486	0		0		0	24,486	24,486
							Centrally Sponsored Schemes	General-Voted		3884A	Voucher	2,20,374	0		0		0	2,20,374	2,20,374
								General-Voted		3885	Voucher	24,759	0		0		0	24,759	24,759
							Centrally Sponsored Schemes	General-Voted		3885A	Voucher	2,22,833	0		0		0	2,22,833	2,22,833
								General-Voted		3886	Voucher	24,921	0		0		0	24,921	24,921
							Centrally Sponsored Schemes	General-Voted		3886A	Voucher	2,24,295	0		0		0	2,24,295	2,24,295
								General-Voted		3887	Voucher	14,277	0		0		0	14,277	14,277
							Centrally	General-Voted		3887A	Voucher	1,28,499	0		0		0	1,28,499	1,28,499

Voucher Wise Expenditure Report
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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				8,84,444	0	0	0	8,84,444	8,84,444	
						Total Sub Head :				1,07,51,888	0	0	0	1,07,51,888	1,07,51,888	
			(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	2684	Voucher	1,63,816	0	0	0	1,63,816	1,63,816		
						Centrally Sponsored Schemes	2684A	Voucher	14,74,344	0	0	0	14,74,344	14,74,344		
						General-Voted	2685	Voucher	17,091	0	0	0	17,091	17,091		
						Centrally Sponsored Schemes	2685A	Voucher	1,53,820	0	0	0	1,53,820	1,53,820		
						General-Voted	2686	Voucher	15,562	0	0	0	15,562	15,562		
						Centrally Sponsored Schemes	2686A	Voucher	1,40,065	0	0	0	1,40,065	1,40,065		
						General-Voted	4383	Voucher	1,34,471	0	0	0	1,34,471	1,34,471		
						Centrally Sponsored Schemes	4383A	Voucher	12,10,242	0	0	0	12,10,242	12,10,242		
						General-Voted	4384	Voucher	11,062	0	0	0	11,062	11,062		
						Centrally Sponsored Schemes	4384A	Voucher	99,562	0	0	0	99,562	99,562		
						Total Object Head-- 36 :				34,20,035	0	0	0	34,20,035	34,20,035	
						Total Sub Head :				34,20,035	0	0	0	34,20,035	34,20,035	
			Total Minor Head 101 :				1,41,71,923	0	0	0	1,41,71,923	1,41,71,923				

Voucher Wise Expenditure Report
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Shillong

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

Demand :		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:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	113	(01) Livestock Census Office	0		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	1049A	Voucher	1,84,000	0	0		0		1,84,000	1,84,000
												1,84,000	0	0		0		1,84,000	1,84,000
												1,84,000	0	0		0		1,84,000	1,84,000
												20,900	0	0		0		20,900	20,900
												50,400	0	0		0		50,400	50,400
												68,400	0	0		0		68,400	68,400
												85,900	0	0		0		85,900	85,900
												43,476	0	0		0		43,476	43,476
												2,69,076	0	0		0		2,69,076	2,69,076
												2,69,076	0	0		0		2,69,076	2,69,076
												4,53,076	0	0		0		4,53,076	4,53,076
												1,46,24,999	0	0		0		1,46,24,999	1,46,24,999
												1,46,24,999	0	0		0		1,46,24,999	1,46,24,999

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand : 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: FEB/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									1,46,24,999	0	0	0	1,46,24,999	1,46,24,999																			
Month of Account: MAR/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
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	1263A	Voucher	36,000	0	0	0	36,000	36,000																		
				Total Object Head-- 36 :					36,000	0	0	0	36,000	36,000																			
				7	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1262A	Voucher	1,70,000	0	0	0	1,70,000	1,70,000																		
				Total Object Head-- 36 :					1,70,000	0	0	0	1,70,000	1,70,000																			
				11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1264A	Voucher	88,000	0	0	0	88,000	88,000																		
				Total Object Head-- 36 :					88,000	0	0	0	88,000	88,000																			
				Total Sub Head :					2,94,000	0	0	0	2,94,000	2,94,000																			
			(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	12209	Voucher	8,225	0	0	0	8,225	8,225																		
						Centrally Sponsored Schemes	General-Voted	12209A	Voucher	74,026	0	0	0	74,026	74,026																		
							General-Voted	13900	Voucher	1,46,670	0	0	0	1,46,670	1,46,670																		
						Centrally	General-Voted	13900A	Voucher	13,20,030	0	0	0	13,20,030	13,20,030																		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	13956	Voucher	384	0	0	0	0	384	384
						Centrally Sponsored Schemes	General-Voted	13956A	Voucher	3,464	0	0	0	3,464	3,464	
							General-Voted	14158	Voucher	75,725	0	0	0	75,725	75,725	
						Centrally Sponsored Schemes	General-Voted	14158A	Voucher	6,81,525	0	0	0	6,81,525	6,81,525	
							General-Voted	8707	Voucher	10,556	0	0	0	10,556	10,556	
						Centrally Sponsored Schemes	General-Voted	8707A	Voucher	95,013	0	0	0	95,013	95,013	
							General-Voted	8927	Voucher	1,46,948	0	0	0	1,46,948	1,46,948	
						Centrally Sponsored Schemes	General-Voted	8927A	Voucher	13,22,538	0	0	0	13,22,538	13,22,538	
						Total Object Head-- 36 :					38,85,104	0	0	0	38,85,104	38,85,104
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	13899	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored Schemes	General-Voted	13899A	Voucher	9,00,000	0	0	0	9,00,000	9,00,000	
							General-Voted	13901	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored Schemes	General-Voted	13901A	Voucher	9,00,000	0	0	0	9,00,000	9,00,000	
							General-Voted	13902	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Centrally Sponsored	General-Voted	13902A	Voucher	9,00,000	0	0	0	9,00,000	9,00,000	

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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															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	2	36. Grants-In-Aid (Non-Salary)		General-Voted	13958	Voucher	2,816	0	0	0	0	2,816	2,816	
							Centrally Sponsored Schemes	General-Voted	13958A	Voucher	25,351	0	0	0	25,351	25,351	
							General-Voted	14157	Voucher	8,850	0	0	0	8,850	8,850		
							Centrally Sponsored Schemes	General-Voted	14157A	Voucher	79,650	0	0	0	79,650	79,650	
						Total Object Head-- 36 :							31,16,667	0	0	0	0
				3	36. Grants-In-Aid (Non-Salary)		General-Voted	12210	Voucher	2,288	0	0	0	2,288	2,288		
							Centrally Sponsored Schemes	General-Voted	12210A	Voucher	20,592	0	0	0	20,592	20,592	
							General-Voted	12211	Voucher	27,893	0	0	0	27,893	27,893		
							Centrally Sponsored Schemes	General-Voted	12211A	Voucher	2,51,041	0	0	0	2,51,041	2,51,041	
							General-Voted	12748	Voucher	50,000	0	0	0	50,000	50,000		
							Centrally Sponsored Schemes	General-Voted	12748A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							General-Voted	12749	Voucher	93,500	0	0	0	93,500	93,500		
							Centrally Sponsored Schemes	General-Voted	12749A	Voucher	8,41,500	0	0	0	8,41,500	8,41,500	
							General-Voted	13957	Voucher	4,696	0	0	0	4,696	4,696		
							Centrally Sponsored	General-Voted	13957A	Voucher	42,268	0	0	0	42,268	42,268	

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Department :		A.H and Vety Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		100001 Director A. H. & Vety Head Quarter														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	3	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				17,83,778	0	0	0	17,83,778	17,83,778	
						Total Sub Head :				87,85,549	0	0	0	87,85,549	87,85,549	
						Total Minor Head 101 :				90,79,549	0	0	0	90,79,549	90,79,549	
		107	(34) Sub Mission On Feed 1 And Fodder Development	36. Grants-In-Aid (Non-Salary)	General-Voted	10615	Voucher	69,500	0	0	0	69,500	69,500			
					Centrally Sponsored Schemes	10615A	Voucher	6,25,500	0	0	0	6,25,500	6,25,500			
					General-Voted	10616	Voucher	76,250	0	0	0	76,250	76,250			
					Centrally Sponsored Schemes	10616A	Voucher	6,86,250	0	0	0	6,86,250	6,86,250			
					General-Voted	11440	Voucher	15,517	0	0	0	15,517	15,517			
					Centrally Sponsored Schemes	11440A	Voucher	1,39,659	0	0	0	1,39,659	1,39,659			
					General-Voted	12213	Voucher	71,400	0	0	0	71,400	71,400			
					Centrally Sponsored Schemes	12213A	Voucher	6,42,600	0	0	0	6,42,600	6,42,600			
					General-Voted	12279	Voucher	95,580	0	0	0	95,580	95,580			
					Centrally Sponsored Schemes	12279A	Voucher	8,60,220	0	0	0	8,60,220	8,60,220			
					General-Voted	12728	Voucher	1,37,424	0	0	0	1,37,424	1,37,424			
					Centrally Sponsored Schemes	12728A	Voucher	12,36,819	0	0	0	12,36,819	12,36,819			

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Department :		A.H and Vety Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		100001 Director A. H. & Vety Head Quarter														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	107	(34) Sub Mission On Feed 1 And Fodder Development	36. Grants-In-Aid (Non-Salary)		General-Voted	13259	Voucher	1,64,077	0	0	0	1,64,077	1,64,077		
					Centrally Sponsored Schemes	General-Voted	13259A	Voucher	14,76,699	0	0	0	14,76,699	14,76,699		
						General-Voted	333	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	333A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	8670	Voucher	42,363	0	0	0	42,363	42,363		
					Centrally Sponsored Schemes	General-Voted	8670A	Voucher	3,81,269	0	0	0	3,81,269	3,81,269		
						General-Voted	9052	Voucher	18,998	0	0	0	18,998	18,998		
					Centrally Sponsored Schemes	General-Voted	9052A	Voucher	1,70,982	0	0	0	1,70,982	1,70,982		
					Total Object Head-- 36 :					71,11,107	0	0	0	71,11,107	71,11,107	
					Total Sub Head :					71,11,107	0	0	0	71,11,107	71,11,107	
		Total Minor Head 107 :					71,11,107	0	0	0	71,11,107	71,11,107				
		113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)		General-Voted	332	Voucher	13,33,333	0	0	0	13,33,333	13,33,333	
						Centrally Sponsored Schemes	General-Voted	332A	Voucher	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000	
						Total Object Head-- 36 :					1,33,33,333	0	0	0	1,33,33,333	1,33,33,333
						Total Sub Head :					1,33,33,333	0	0	0	1,33,33,333	1,33,33,333
			(08) Sample Survey On	0	36.Grants-In-Aid	Centrally	General-Voted	1274A								

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Department :		A.H and Vety Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		100001 Director A. H. & Vety Head Quarter															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	113	(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)		Centrally Sponsored Schemes	General-Voted	1274A	Voucher	26,268	0	0		0	26,268	26,268
											26,268	0	0		0	26,268	26,268
											26,268	0	0		0	26,268	26,268
											1,33,59,601	0	0		0	1,33,59,601	1,33,59,601
											2,95,50,257	0	0		0	2,95,50,257	2,95,50,257
											2,95,50,257	0	0		0	2,95,50,257	2,95,50,257
											2,95,50,257	0	0		0	2,95,50,257	2,95,50,257
											2,95,50,257	0	0		0	2,95,50,257	2,95,50,257
											5,71,15,704	0	0		0	5,71,15,704	5,71,15,704
Reconciliation Portion																	
Month of Account:		11/2025															
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted		46							-60,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		General-Voted		46							60,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted		47							-48,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		General-Voted		47							48,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted		48							-68,000

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Department :		A.H and Vety Department									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		100001 Director A. H. & Vety Head Quarter									
Month of Account:		11/2025									
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	48			68,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	52			76,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	49			76,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	50			-36,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	50			36,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	51			-36,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	51			36,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	52			-76,000
2403	0	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	49			-76,000
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											5,71,15,704
Summary of DDO wise expenditure											
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	69,19,001			
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		7,68,777			

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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>							
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	3	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	7,67,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	15,36,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	36. Grants-In-Aid (Non- General-Voted Salary)		1,70,666
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	7	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	1,70,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	7,96,001
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	36. Grants-In-Aid (Non- General-Voted Salary)		88,443
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	11	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	88,000
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	1,12,22,004
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	1	36. Grants-In-Aid (Non- General-Voted Salary)		12,46,885
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	28,05,001
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	2	36. Grants-In-Aid (Non- General-Voted Salary)		3,11,666
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	3	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	16,05,401
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	3	36. Grants-In-Aid (Non- General-Voted Salary)		1,78,377
(34) Sub Mission On Feed And Fodder					36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored	

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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>											
2403	00	107	Development	1	Salary)	Schemes					63,99,998
2403	00	107	(34) Sub Mission On Feed And Fodder Development	1	36. Grants-In-Aid (Non-Salary)	General-Voted					7,11,109
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	General-Voted Centrally Sponsored Schemes					69,99,214
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	General-Voted					0
2403	00	113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)	General-Voted Centrally Sponsored Schemes					1,20,00,000
2403	00	113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)	General-Voted					13,33,333
2403	00	113	(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	General-Voted Centrally Sponsored Schemes					9,98,828
											5,71,15,704

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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 :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	2,12,482	2,12,482
						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	19,076	19,076			
						Total Object Head-- 1 :						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	12,927	12,927			
						Total Object Head-- 2 :						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 Sub Minor Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head			Sub Sub Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount	
								(State)		8009	-	7610		(A.G.))	
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	0	2,13,624	2,13,624			
			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	0	1,49,483	1,49,483		
				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	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 :			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	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	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		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	88,055	0	0	0	88,055	88,055		
						Voted-Sixth-Schedule-Jaintia	64	Voucher	96,243	0	0	0	96,243	96,243		
						Voted-Sixth-Schedule-Jaintia	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		0	(01) Salaries, Sumtuary Allowance	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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: AUG/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>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="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></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 : 17,78,677 4,000 1,10,000 4,400 16,60,277 17,74,677																																																													
Month of Account: SEP/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>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="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></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	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	178	Voucher	1,71,132	0	25,000	0	1,46,132	1,71,132																																															
						Voted-Sixth-Schedule-Jaintia	182	Voucher	58,332	0	0	0	58,332	58,332																																															
						Voted-Sixth-Schedule-Jaintia	185	Voucher	1,69,655	0	11,000	0	1,58,655	1,69,655																																															
						Voted-Sixth-Schedule-Jaintia	22	Voucher	1,71,132	0	25,000	0	1,46,132	1,71,132																																															
						Voted-Sixth-Schedule-Jaintia	26	Voucher	58,332	0	0	0	58,332	58,332																																															
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,69,655	0	11,000	0	1,58,655	1,69,655																																															
						Total Object Head-- 1 :					7,98,238	0	72,000	0	7,26,238	7,98,238																																													
						02. Wages	Voted-Sixth-Schedule-Jaintia	116	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-Jaintia	113	Voucher	4,300	0	0	0	4,300	4,300																																															
						Voted-Sixth-Schedule-Jaintia	119	Voucher	20,290	0	0	0	20,290	20,290																																															

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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		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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	0	3,500	3,500		
					Total Object Head-- 21 :				3,500	0	0	0	0	3,500	3,500		
					Total Sub Head :				22,730	0	0	0	0	22,730	22,730		
					Total Minor Head 1 :				22,730	0	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	0	1,500	1,500		
					Total Sub Head :				1,500	0	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	0	8,000	8,000		
					Total Sub Head :				8,000	0	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	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	0	16,230	16,230		
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	48	Voucher	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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,000		2,000	
							Total Sub Head :					37,306	0	0	0	37,306		37,306	
				(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	30	Voucher		16,230	0	0	0	16,230		16,230	
								Voted-Sixth-Schedule-Jaintia	31	Voucher		16,230	0	0	0	16,230		16,230	
							Total Object Head-- 2 :					32,460	0	0	0	32,460		32,460	
						13. Office Expenses		Voted-Sixth-Schedule-Jaintia	49	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 & Equipement		Voted-Sixth-Schedule-Jaintia	51	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 :					41,960	0	0	0	41,960		41,960	
							Total Minor Head 101 :					88,766	0	0	0	88,766		88,766	
							Total Sub Major Head 0 :					1,11,496	0	0	0	1,11,496		1,11,496	
							Total Major Head 2403 :					1,11,496	0	0	0	1,11,496		1,11,496	
							Total of Month :					1,11,496	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	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	167	Voucher	4,360	0	0	0	4,360	4,360		
						Voted-Sixth-Schedule-Jaintia	169	Voucher	6,224	0	0	0	6,224	6,224		
						Voted-Sixth-Schedule-Jaintia	2	Voucher	88,055	0	0	0	88,055	88,055		
						Voted-Sixth-Schedule-Jaintia	23	Voucher	96,243	0	0	0	96,243	96,243		
						Voted-Sixth-Schedule-Jaintia	25	Voucher	32,044	0	0	0	32,044	32,044		
						Total Object Head-- 1 :			2,26,926	0	0	0	2,26,926	2,26,926		
				0	02. Wages	Voted-Sixth-Schedule-Jaintia	154	Voucher	10,279	0	0	0	10,279	10,279		
						Total Object Head-- 2 :			10,279	0	0	0	10,279	10,279		
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	100	Voucher	11,000	0	0	0	11,000	11,000	
				Total Object Head-- 21 :			11,000	0	0	0	11,000	11,000				
				0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	99	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 :			2,61,205	0	0	0	2,61,205	2,61,205				
				(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	164	Voucher	771	0	0	0	771	771	
							Voted-Sixth-Schedule-Jaintia	168	Voucher	6,222	0	0	0	6,222	6,222	
							Voted-Sixth-	26	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 :		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	0	7,77,173	8,04,173

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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			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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
										Total Sub Head :	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	
										Total Object Head-- 1 :	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	
										Total Object Head-- 2 :	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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	
Month of Account:				JAN/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		36	Voucher	25,895		0		0		0		25,895				25,895				25,895			
											25,895		0		0		0		25,895				25,895							
											25,895		0		0		0		25,895				25,895							
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1	Voucher	19,884		0		0		0		19,884				19,884				19,884			
											19,884		0		0		0		19,884				19,884							
											19,884		0		0		0		19,884				19,884							
			(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Jaintia		31	Voucher	16,771		0		0		0		16,771				16,771				16,771			
											16,771		0		0		0		16,771				16,771							
											16,771		0		0		0		16,771				16,771							
											16,771		0		0		0		16,771				16,771							
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Jaintia		30	Voucher	3,000		0		0		0		3,000				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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				3,000	0	0	0	0	3,000	3,000
						Total Sub Head :				53,313	0	0	0	0	53,313	53,313
						Total Minor Head 101 :				99,092	0	0	0	0	99,092	99,092
						Total Sub Major Head 0 :				99,092	0	0	0	0	99,092	99,092
						Total Major Head 2403 :				99,092	0	0	0	0	99,092	99,092
						Total of Month :				99,092	0	0	0	0	99,092	99,092
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	10	Voucher	58,288	0	0	0	0	58,288	58,288
							Voted-Sixth-Schedule-Jaintia	31	Voucher	1,72,445	0	11,000	0	0	1,61,445	1,72,445
							Voted-Sixth-Schedule-Jaintia	4	Voucher	1,75,028	0	15,000	0	0	1,60,028	1,75,028
						Total Object Head-- 1 :				4,05,761	0	26,000	0	0	3,79,761	4,05,761
						Total Sub Head :				4,05,761	0	26,000	0	0	3,79,761	4,05,761
						Total Minor Head 1 :				4,05,761	0	26,000	0	0	3,79,761	4,05,761
		101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	6	Voucher	3,11,957	0	39,250	0	0	2,72,707	3,11,957

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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:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				3,11,957		0		39,250		0		2,72,707		3,11,957							
													3,11,957		0		39,250		0		2,72,707		3,11,957							
			(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		2		Voucher		98,597		0		0		0		98,597		98,597					
									Voted-Sixth-Schedule-Jaintia		3		Voucher		89,745		0		0		0		89,745		89,745					
									Voted-Sixth-Schedule-Jaintia		9		Voucher		34,129		0		0		0		34,129		34,129					
									Total Object Head-- 1 :				2,22,471		0		0		0		2,22,471		2,22,471							
									Total Sub Head :				2,22,471		0		0		0		2,22,471		2,22,471							
			(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		5		Voucher		1,06,537		0		0		0		1,06,537		1,06,537					
									Voted-Sixth-Schedule-Jaintia		69		Voucher		19,884		0		0		0		19,884		19,884					
									Voted-Sixth-Schedule-Jaintia		8		Voucher		29,144		0		0		0		29,144		29,144					
									Total Object Head-- 1 :				1,55,565		0		0		0		1,55,565		1,55,565							
									Total Sub Head :				1,55,565		0		0		0		1,55,565		1,55,565							
			(25) Veterinery Dispensaries		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		7		Voucher		5,83,083		0		27,000		0		5,56,083		5,83,083					
									Total Object Head-- 1 :				5,83,083		0		27,000		0		5,56,083		5,83,083							
									Total Sub Head :				5,83,083		0		27,000		0		5,56,083		5,83,083							
									Total Minor Head		101 :		12,73,076		0		66,250		0		12,06,826		12,73,076							

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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:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2403	00											Total Sub Major Head 0 :		16,78,837	0	92,250	0	15,86,587	16,78,837
											Total Major Head 2403 :		16,78,837	0	92,250	0	15,86,587	16,78,837	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.		General-Voted		122	Voucher	7,932	0	0	0		7,932	7,932		
											Total Object Head-- 11 :		7,932	0	0	0	7,932	7,932	
											Total Sub Head :		7,932	0	0	0	7,932	7,932	
											Total Minor Head 277 :		7,932	0	0	0	7,932	7,932	
											Total Sub Major Head 3 :		7,932	0	0	0	7,932	7,932	
											Total Major Head 2415 :		7,932	0	0	0	7,932	7,932	
											Total of Month :		16,86,769	0	92,250	0	15,94,519	16,86,769	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		28	Voucher	1,75,028	0	15,000	0		1,60,028	1,75,028		
							Voted-Sixth-Schedule-Jaintia		51	Voucher	1,72,445	0	11,000	0		1,61,445	1,72,445		
							Voted-Sixth-Schedule-Jaintia		7	Voucher	60,228	0	0	0		60,228	60,228		
						Total Object Head-- 1 :		4,07,701	0	26,000	0	3,81,701	4,07,701						
							02. Wages		Voted-Sixth-		269	Voucher	48,690	0	0	0		48,690	48,690

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Jaintia		275	Voucher	5,300	0	0		0	5,300	5,300
Total Object Head-- 2 :										53,990	0	0		0	53,990	53,990
(11) Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Jaintia		139	Voucher	6,700	0	0		0	6,700	6,700
						Voted-Sixth-Schedule-Jaintia		140	Voucher	10,920	0	0		0	10,920	10,920
						Voted-Sixth-Schedule-Jaintia		141	Voucher	2,700	0	0		0	2,700	2,700
						Voted-Sixth-Schedule-Jaintia		279	Voucher	85,040	0	0		0	85,040	85,040
Total Object Head-- 11 :										1,05,360	0	0		0	1,05,360	1,05,360
(13) Office Expenses						Voted-Sixth-Schedule-Jaintia		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-Jaintia		128	Voucher	2,500	0	0		0	2,500	2,500
Total Object Head-- 21 :										2,500	0	0		0	2,500	2,500
Total Sub Head :										5,72,551	0	26,000		0	5,46,551	5,72,551
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted		280	Voucher	8,590	0	0		0	8,590	8,590
Total Object Head-- 14 :										8,590	0	0		0	8,590	8,590
Total Sub Head :										8,590	0	0		0	8,590	8,590
Total Minor Head 1 :										5,81,141	0	26,000		0	5,55,141	5,81,141
		101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-		26	Voucher	3,11,957	0	42,250		0	2,69,707	3,11,957

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			3,11,957	0	42,250	0	2,69,707	3,11,957	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	138	Voucher	2,640	0	0	0	2,640	2,640	
						Voted-Sixth-Schedule-Jaintia	193	Voucher	4,690	0	0	0	4,690	4,690	
						Voted-Sixth-Schedule-Jaintia	194	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Jaintia	195	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Jaintia	196	Voucher	4,310	0	0	0	4,310	4,310	
					Total Object Head-- 11 :			18,840	0	0	0	18,840	18,840		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	164	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-Jaintia	129	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 :			3,51,297	0	42,250	0	3,09,047	3,51,297		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17	Voucher	89,745	0	0	0	89,745	89,745	
						Voted-Sixth-Schedule-Jaintia	29	Voucher	98,597	0	0	0	98,597	98,597	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	35,266	0	0	0	35,266	35,266	
					Total Object Head-- 1 :										

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance					2,23,608	0	0	0	0	2,23,608	2,23,608
					02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	25,427	0	0	0	25,427	25,427		
					Total Object Head-- 2 :					25,427	0	0	0	25,427	25,427	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	165	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	130	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	167	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 :					2,77,035	0	0	0	2,77,035	2,77,035			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	1,06,537	0	0	0	1,06,537	1,06,537		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	30,114	0	0	0	30,114	30,114		
						Voted-Sixth-Schedule-Jaintia	58	Voucher	6,392	0	0	0	6,392	6,392		
					Total Object Head-- 1 :					1,43,043	0	0	0	1,43,043	1,43,043	
					02. Wages	Voted-Sixth-Schedule-Jaintia	271	Voucher	81,691	0	0	0	81,691	81,691		
						Voted-Sixth-Schedule-Jaintia	276	Voucher	5,300	0	0	0	5,300	5,300		

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :					86,991	0	0	0	86,991	86,991	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	106	Voucher		4,020	0	0	0	4,020	4,020		
						Voted-Sixth-Schedule-Jaintia	197	Voucher		16,980	0	0	0	16,980	16,980		
					Total Object Head-- 11 :					21,000	0	0	0	21,000	21,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	166	Voucher		1,000	0	0	0	1,000	1,000		
					Total Object Head-- 13 :					1,000	0	0	0	1,000	1,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	131	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 :					2,75,034	0	0	0	2,75,034	2,75,034		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher		5,01,398	0	17,000	0	4,84,398	5,01,398		
						Voted-Sixth-Schedule-Jaintia	71	Voucher		30,642	0	0	0	30,642	30,642		
					Total Object Head-- 1 :					5,32,040	0	17,000	0	5,15,040	5,32,040		
					02. Wages	Voted-Sixth-Schedule-Jaintia	272	Voucher		31,919	0	0	0	31,919	31,919		
						Voted-Sixth-Schedule-Jaintia	273	Voucher		31,919	0	0	0	31,919	31,919		
						Voted-Sixth-Schedule-Jaintia	274	Voucher		31,919	0	0	0	31,919	31,919		
						Voted-Sixth-Schedule-Jaintia	277	Voucher		1,952	0	0	0	1,952	1,952		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		278	Voucher	1,952	0	0	0	0	1,952	1,952
					Total Object Head-- 2 :					99,661	0	0	0	0	99,661	99,661
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		105	Voucher	40,880	0	0	0	0	40,880	40,880
					Total Object Head-- 11 :					40,880	0	0	0	0	40,880	40,880
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		162	Voucher	21,036	0	0	0	0	21,036	21,036
					Total Object Head-- 13 :					21,036	0	0	0	0	21,036	21,036
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia		132	Voucher	44,741	0	0	0	0	44,741	44,741
						Voted-Sixth-Schedule-Jaintia		133	Voucher	1,59,775	0	0	0	0	1,59,775	1,59,775
					Total Object Head-- 21 :					2,04,516	0	0	0	0	2,04,516	2,04,516
					Total Sub Head :					8,98,133	0	17,000	0	0	8,81,133	8,98,133
					Total Minor Head 101 :					18,01,499	0	59,250	0	0	17,42,249	18,01,499
					Total Sub Major Head 0 :					23,82,640	0	85,250	0	0	22,97,390	23,82,640
					Total Major Head 2403 :					23,82,640	0	85,250	0	0	22,97,390	23,82,640
					Total of Month :					23,82,640	0	85,250	0	0	22,97,390	23,82,640
Total of DDO 100001 :							2,15,35,604	20,000	12,30,500	44,000	2,02,41,104	2,15,15,604				
Reconciliation Portion																

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Department :	A.H and Vety Department						
Treasury	Amlarem Sub Treasury						
D.D.O. :	100001	Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							2,15,15,604
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	47,95,788
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,96,969
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,40,030
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	12,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	14,000
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	8,590
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34,15,684
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	16,613
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	32,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	7,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	66,000
(03) Mobile Veterinary Dispensary					(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia	

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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		0	Allowance						26,35,882
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia					51,395
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					60,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					31,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					44,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia					49,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					18,13,275
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,96,969
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					21,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					7,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					89,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					68,36,790
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia					4,69,137
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia					89,998

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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	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	24,036
2403	00	101	(25) Veterinery Dispensaries	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	3,67,516
2403	00	101	(25) Veterinery Dispensaries	0	52. Mechineri & Equipment	Voted-Sixth-Schedule-Jaintia	17,000
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	7,932
							2,15,15,604

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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	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	34,361	34,361	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	256	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000		
					Total Sub Head :				2,38,771	0	0	0	2,38,771	2,38,771		
					Total Minor Head 277 :				2,38,771	0	0	0	2,38,771	2,38,771		
					Total Sub Major Head 3 :				2,38,771	0	0	0	2,38,771	2,38,771		
					Total Major Head 2415 :				2,38,771	0	0	0	2,38,771	2,38,771		
Total of Month :										2,38,771	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	4,09,322	4,94,322	
						Voted-Sixth-Schedule-Khasi		523	Voucher	89,000	0	0	0	89,000	89,000	
						Voted-Sixth-Schedule-Khasi		553	Voucher	20,560	0	0	0	20,560	20,560	
						Voted-Sixth-Schedule-Khasi		608	Voucher	24,272	0	0	0	24,272	24,272	

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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						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	5,00,390	0	85,000	0	4,15,390	5,00,390		
						Voted-Sixth-Schedule-Khasi	547	Voucher	23,270	0	0	0	23,270	23,270		
						Total Object Head-- 1 :					5,23,660	0	85,000	0	4,38,660	5,23,660
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	334	Voucher	18,010	0	0	0	18,010	18,010		

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Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	06. Medical Treatment	Total Object Head-- 6 :				18,010	0	0	0	18,010	18,010	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	533	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 13 :				36,000	0	0	0	36,000	36,000		
					Total Sub Head :				5,77,670	0	85,000	0	4,92,670	5,77,670		
					Total Minor Head 277 :				5,77,670	0	85,000	0	4,92,670	5,77,670		
					Total Sub Major Head 3 :				5,77,670	0	85,000	0	4,92,670	5,77,670		
					Total Major Head 2415 :				5,77,670	0	85,000	0	4,92,670	5,77,670		
Total of Month :										5,77,670	0	85,000	0	4,92,670	5,77,670	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-Khasi	965	Voucher	7,580	0	0	0	7,580	7,580		
					Total Object Head-- 11 :				7,580	0	0	0	7,580	7,580		
					Total Sub Head :				7,580	0	0	0	7,580	7,580		
					Total Minor Head 277 :				7,580	0	0	0	7,580	7,580		
					Total Sub Major Head 3 :				7,580	0	0	0	7,580	7,580		

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Department :		Agriculture Department																
Treasury		Nongpoh Treasury																
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2415								Total Major Head	2415 :			7,580	0	0	0	7,580	7,580	
								Total of Month	:			7,580	0	0	0	7,580	7,580	
								Total of DDO	100008 :			60,33,313	0	7,53,940	13,200	52,66,173	60,33,313	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	60,33,313	
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		General-Voted					1,543		
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi					5,722		
2415	03	277	(08) Vocational Training For Farmers					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,10,10,687		
2415	03	277	(08) Vocational Training For Farmers					0	02. Wages		Voted-Sixth-Schedule-Khasi					6,39,029		
2415	03	277	(08) Vocational Training For Farmers					0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi					1,72,251		
2415	03	277	(08) Vocational Training For Farmers					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					1,55,000		
2415	03	277	(08) Vocational Training For Farmers					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					71,000		
(08) Vocational Training For Farmers								21. Materials And		Voted-Sixth-Schedule-Khasi								

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Department :	Agriculture 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	Supplies, Store And Equipments	1,98,000
					1,22,53,232

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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																						
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	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	4148	Challan	-2,800	0	0		0	-2,800	-2,800									
									Total Object Head-- 1 :										-2,800	0	0	0	-2,800	-2,800
									Total Sub Head :										-2,800	0	0	0	-2,800	-2,800
									Total Minor Head 1 :										-2,800	0	0	0	-2,800	-2,800
									Total Sub Major Head 0 :										-2,800	0	0	0	-2,800	-2,800
									Total Major Head 2403 :										-2,800	0	0	0	-2,800	-2,800
Total of Month :										-2,800	0	0	0	-2,800	-2,800									
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-Khasi	17119	Challan	-27,226	0	0		0	-27,226	-27,226									
									Total Object Head-- 1 :										-27,226	0	0	0	-27,226	-27,226
									Total Sub Head :										-27,226	0	0	0	-27,226	-27,226
									Total Minor Head 101 :										-27,226	0	0	0	-27,226	-27,226
									Total Sub Major Head 0 :										-27,226	0	0	0	-27,226	-27,226
									Total Major Head 2403 :										-27,226	0	0	0	-27,226	-27,226
										-27,226														

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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														
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 :											0	0	0	-27,226	-27,226	
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	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	27727	Challan	-66,486	0	0	0	0	-66,486	-66,486
Total Object Head-- 70 :										-66,486	0	0	0	0	-66,486	-66,486
Total Sub Head :										-66,486	0	0	0	0	-66,486	-66,486
Total Minor Head							911 :			-66,486	0	0	0	0	-66,486	-66,486
Total Sub Major Head							0 :			-66,486	0	0	0	0	-66,486	-66,486
Total Major Head							2403 :			-66,486	0	0	0	0	-66,486	-66,486
Total of Month :										-66,486	0	0	0	0	-66,486	-66,486
Total of DDO							1000003 :			-96,512	0	0	0	0	-96,512	-96,512
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :										-96,512						
Summary of DDO wise expenditure																
(01) Directorate Of Animal Husbandary And 01. Salaries, Sumtuary General-Voted																

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Run Date : 11/05/2026

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

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 Allowance	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

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

Page No. 1482
Run Date : 11/05/2026

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

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Finance Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1000002 Treasury Officcer 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
										-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
										-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
										-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
										-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
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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
										-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
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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
										-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