

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1435	Voucher	1,770	0	0	0	1,770	1,770				
						Voted-Sixth-Schedule-Khasi	1437	Voucher	2,54,969	0	0	0	2,54,969	2,54,969				
					<b>Total Object Head-- 14 :</b>							<b>2,56,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,739</b>	<b>2,56,739</b>	
					<b>Total Sub Head :</b>							<b>2,56,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,739</b>	<b>2,56,739</b>	
					<b>Total Minor Head 1 :</b>							<b>2,56,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,739</b>	<b>2,56,739</b>	
					102	0	0	(01) Central Dairy Khasi/ Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1070	Voucher	4,488	0	0	0	4,488	4,488
										Voted-Sixth-Schedule-Khasi	1079	Voucher	49,400	0	0	0	49,400	49,400
										General-Voted	437	Voucher	1,48,639	0	24,500	0	1,24,139	1,48,639
										General-Voted	440	Voucher	2,48,228	0	21,000	0	2,27,228	2,48,228
										General-Voted	447	Voucher	3,05,782	2,000	17,900	2,200	2,83,682	3,03,782
										Voted-Sixth-Schedule-Khasi	521	Voucher	89,723	0	0	0	89,723	89,723
										Voted-Sixth-Schedule-Khasi	527	Voucher	9,96,430	5,000	87,625	11,000	8,92,805	9,91,430
										General-Voted	783	Voucher	15,592	0	0	0	15,592	15,592
										General-Voted	785	Voucher	12,728	0	0	0	12,728	12,728
General-Voted	962	Voucher	7,784	0						0	0	7,784	7,784					
<b>Total Object Head-- 1 :</b>												<b>18,78,794</b>	<b>7,000</b>	<b>1,51,025</b>	<b>13,200</b>	<b>17,07,569</b>	<b>18,71,794</b>	
02. Wages										General-Voted	1291	Voucher	21,225	0	0	0	21,225	21,225
										<b>Total Object Head-- 2 :</b>						<b>21,225</b>	<b>0</b>	<b>0</b>

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**Shillong**

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(01) Central Dairy Khasi/Tura/ Jowai	<b>Total Sub Head :</b>					<b>19,00,019</b>	<b>7,000</b>	<b>1,51,025</b>	<b>13,200</b>	<b>17,28,794</b>	<b>18,93,019</b>
				<b>Total Minor Head 102 :</b>					<b>19,00,019</b>	<b>7,000</b>	<b>1,51,025</b>	<b>13,200</b>	<b>17,28,794</b>	<b>18,93,019</b>
		191	(01) Administration-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1076	Voucher	3,360	0	0	0	3,360	3,360
						Voted-Sixth-Schedule-Khasi	1082	Voucher	18,184	0	0	0	18,184	18,184
						Voted-Sixth-Schedule-Khasi	530	Voucher	3,68,134	0	28,500	2,200	3,37,434	3,68,134
					<b>Total Object Head-- I :</b>				<b>3,89,678</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,58,978</b>	<b>3,89,678</b>
				<b>Total Sub Head :</b>					<b>3,89,678</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,58,978</b>	<b>3,89,678</b>
			(02) Procurement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1073	Voucher	4,976	0	0	0	4,976	4,976
						Voted-Sixth-Schedule-Khasi	520	Voucher	98,446	0	0	0	98,446	98,446
						Voted-Sixth-Schedule-Khasi	522	Voucher	63,040	0	0	0	63,040	63,040
						Voted-Sixth-Schedule-Khasi	800	Voucher	3,040	0	0	0	3,040	3,040
					<b>Total Object Head-- I :</b>				<b>1,69,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,502</b>	<b>1,69,502</b>
				<b>Total Sub Head :</b>					<b>1,69,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,502</b>	<b>1,69,502</b>
			(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	524	Voucher	2,02,171	0	17,000	2,200	1,82,971	2,02,171
						Voted-Sixth-Schedule-Khasi	802	Voucher	10,576	0	0	0	10,576	10,576
					<b>Total Object Head-- I :</b>				<b>2,12,747</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,93,547</b>	<b>2,12,747</b>

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	191	(03) Processing		<b>Total Sub Head :</b>				<b>2,12,747</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,93,547</b>	<b>2,12,747</b>
			(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	532	Voucher	52,218	0	4,000	0	48,218	52,218
						Voted-Sixth-Schedule-Khasi	801	Voucher	2,568	0	0	0	2,568	2,568
					<b>Total Object Head-- 1 :</b>				<b>54,786</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,786</b>	<b>54,786</b>
					<b>Total Sub Head :</b>				<b>54,786</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,786</b>	<b>54,786</b>
					<b>Total Minor Head 191 :</b>				<b>8,26,713</b>	<b>0</b>	<b>49,500</b>	<b>4,400</b>	<b>7,72,813</b>	<b>8,26,713</b>
					<b>Total Sub Major Head 0 :</b>				<b>29,83,471</b>	<b>7,000</b>	<b>2,00,525</b>	<b>17,600</b>	<b>27,58,346</b>	<b>29,76,471</b>
					<b>Total Major Head 2404 :</b>				<b>29,83,471</b>	<b>7,000</b>	<b>2,00,525</b>	<b>17,600</b>	<b>27,58,346</b>	<b>29,76,471</b>
					<b>Total of Month :</b>				<b>29,83,471</b>	<b>7,000</b>	<b>2,00,525</b>	<b>17,600</b>	<b>27,58,346</b>	<b>29,76,471</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2136	Voucher	1,770	0	0	0	1,770	1,770
						Voted-Sixth-Schedule-Khasi	2138	Voucher	2,62,253	0	0	0	2,62,253	2,62,253
					<b>Total Object Head-- 14 :</b>				<b>2,64,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,023</b>	<b>2,64,023</b>
					<b>Total Sub Head :</b>				<b>2,64,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,023</b>	<b>2,64,023</b>

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**Shillong**

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
<b>Total Minor Head 1 :</b>									<b>2,64,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,023</b>	<b>2,64,023</b>						
2404	00	001	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	General-Voted	57	Voucher	1,48,639	0	24,500	0	1,24,139	1,48,639						
						General-Voted	62	Voucher	3,05,782	2,000	17,900	2,200	2,83,682	3,03,782						
						General-Voted	64	Voucher	2,48,228	0	21,000	0	2,27,228	2,48,228						
						Voted-Sixth-Schedule-Khasi	693	Voucher	89,723	0	0	0	89,723	89,723						
						Voted-Sixth-Schedule-Khasi	707	Voucher	9,96,430	5,000	92,625	11,000	8,87,805	9,91,430						
						<b>Total Object Head-- 1 :</b>									<b>17,88,802</b>	<b>7,000</b>	<b>1,56,025</b>	<b>13,200</b>	<b>16,12,577</b>	<b>17,81,802</b>
						02. Wages		General-Voted	1409	Voucher	2,03,004	0	0	0	2,03,004	2,03,004				
						<b>Total Object Head-- 2 :</b>									<b>2,03,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,004</b>	<b>2,03,004</b>
						<b>Total Sub Head :</b>									<b>19,91,806</b>	<b>7,000</b>	<b>1,56,025</b>	<b>13,200</b>	<b>18,15,581</b>	<b>19,84,806</b>
						<b>Total Minor Head 102 :</b>									<b>19,91,806</b>	<b>7,000</b>	<b>1,56,025</b>	<b>13,200</b>	<b>18,15,581</b>	<b>19,84,806</b>
191		(01) Administration- 0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	712	Voucher	3,68,134	0	28,500	2,200	3,37,434	3,68,134							
					<b>Total Object Head-- 1 :</b>									<b>3,68,134</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,37,434</b>	<b>3,68,134</b>	
					<b>Total Sub Head :</b>									<b>3,68,134</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,37,434</b>	<b>3,68,134</b>	
					(02) Procurement 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	698	Voucher	98,446	0	0	0	98,446	98,446					
Voted-Sixth-Schedule-Khasi	716	Voucher	63,040	0			0	0	63,040	63,040										
<b>Total Object Head-- 1 :</b>									<b>1,61,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,486</b>	<b>1,61,486</b>						
<b>Total Sub Head :</b>									<b>1,61,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,486</b>	<b>1,61,486</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	191	(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	701	Voucher	2,02,171	0	17,000	2,200	1,82,971	2,02,171
<b>Total Object Head-- 1 :</b>									<b>2,02,171</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,82,971</b>	<b>2,02,171</b>
<b>Total Sub Head :</b>									<b>2,02,171</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,82,971</b>	<b>2,02,171</b>
			(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	714	Voucher	52,218	0	4,000	0	48,218	52,218
<b>Total Object Head-- 1 :</b>									<b>52,218</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>48,218</b>	<b>52,218</b>
<b>Total Sub Head :</b>									<b>52,218</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>48,218</b>	<b>52,218</b>
<b>Total Minor Head 191 :</b>									<b>7,84,009</b>	<b>0</b>	<b>49,500</b>	<b>4,400</b>	<b>7,30,109</b>	<b>7,84,009</b>
<b>Total Sub Major Head 0 :</b>									<b>30,39,838</b>	<b>7,000</b>	<b>2,05,525</b>	<b>17,600</b>	<b>28,09,713</b>	<b>30,32,838</b>
<b>Total Major Head 2404 :</b>									<b>30,39,838</b>	<b>7,000</b>	<b>2,05,525</b>	<b>17,600</b>	<b>28,09,713</b>	<b>30,32,838</b>
<b>Total of Month :</b>									<b>30,39,838</b>	<b>7,000</b>	<b>2,05,525</b>	<b>17,600</b>	<b>28,09,713</b>	<b>30,32,838</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1793	Voucher	1,770	0	0	0	1,770	1,770
						Voted-Sixth-Schedule-Khasi	1795	Voucher	2,49,855	0	0	0	2,49,855	2,49,855
<b>Total Object Head-- 14 :</b>									<b>2,51,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,625</b>	<b>2,51,625</b>

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**Shillong**

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	<b>Total Sub Head :</b>					<b>2,51,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,625</b>	<b>2,51,625</b>
				<b>Total Minor Head 1 :</b>					<b>2,51,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,625</b>	<b>2,51,625</b>
		102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1014	Voucher	89,723	0	0	0	0	89,723	89,723
					Voted-Sixth-Schedule-Khasi	1018	Voucher	9,96,430	3,000	94,625	11,000	0	8,87,805	9,93,430
					General-Voted	222	Voucher	1,48,639	0	24,500	0	0	1,24,139	1,48,639
					General-Voted	230	Voucher	2,65,098	2,000	17,900	2,200	0	2,42,998	2,63,098
					General-Voted	240	Voucher	2,48,228	0	21,000	0	0	2,27,228	2,48,228
				<b>Total Object Head-- 1 :</b>				<b>17,48,118</b>	<b>5,000</b>	<b>1,58,025</b>	<b>13,200</b>	<b>0</b>	<b>15,71,893</b>	<b>17,43,118</b>
			02. Wages	General-Voted		1384	Voucher	2,07,533	0	0	0	0	2,07,533	2,07,533
				<b>Total Object Head-- 2 :</b>				<b>2,07,533</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,533</b>	<b>2,07,533</b>
			06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2843	Voucher	40,952	0	0	0	0	40,952	40,952
				<b>Total Object Head-- 6 :</b>				<b>40,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,952</b>	<b>40,952</b>
				<b>Total Sub Head :</b>				<b>19,96,603</b>	<b>5,000</b>	<b>1,58,025</b>	<b>13,200</b>	<b>0</b>	<b>18,20,378</b>	<b>19,91,603</b>
				<b>Total Minor Head 102 :</b>				<b>19,96,603</b>	<b>5,000</b>	<b>1,58,025</b>	<b>13,200</b>	<b>0</b>	<b>18,20,378</b>	<b>19,91,603</b>
		191	(01) Administration-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1020	Voucher	4,07,506	0	28,500	2,200	0	3,76,806	4,07,506
					Voted-Sixth-Schedule-Khasi	1876	Voucher	10,000	0	0	0	0	10,000	10,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	191	(01) Administration-	0	(01) Salaries, Sumtuary Allowance				4,17,506	0	28,500	2,200	3,86,806	4,17,506
<b>Total Object Head-- I :</b>									<b>4,17,506</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,86,806</b>	<b>4,17,506</b>
<b>Total Sub Head :</b>									<b>4,17,506</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,86,806</b>	<b>4,17,506</b>
			(02) Procurement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1016	Voucher	98,446	0	0	0	98,446	98,446
						Voted-Sixth-Schedule-Khasi	1025	Voucher	63,040	0	0	0	63,040	63,040
<b>Total Object Head-- I :</b>									<b>1,61,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,486</b>	<b>1,61,486</b>
<b>Total Sub Head :</b>									<b>1,61,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,486</b>	<b>1,61,486</b>
			(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1023	Voucher	2,02,171	0	18,000	2,200	1,81,971	2,02,171
<b>Total Object Head-- I :</b>									<b>2,02,171</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,81,971</b>	<b>2,02,171</b>
<b>Total Sub Head :</b>									<b>2,02,171</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,81,971</b>	<b>2,02,171</b>
			(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1017	Voucher	52,218	0	4,000	0	48,218	52,218
<b>Total Object Head-- I :</b>									<b>52,218</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>48,218</b>	<b>52,218</b>
<b>Total Sub Head :</b>									<b>52,218</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>48,218</b>	<b>52,218</b>
<b>Total Minor Head 191 :</b>									<b>8,33,381</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>7,78,481</b>	<b>8,33,381</b>
<b>Total Sub Major Head 0 :</b>									<b>30,81,609</b>	<b>5,000</b>	<b>2,08,525</b>	<b>17,600</b>	<b>28,50,484</b>	<b>30,76,609</b>
<b>Total Major Head 2404 :</b>									<b>30,81,609</b>	<b>5,000</b>	<b>2,08,525</b>	<b>17,600</b>	<b>28,50,484</b>	<b>30,76,609</b>
<b>Total of Month :</b>									<b>30,81,609</b>	<b>5,000</b>	<b>2,08,525</b>	<b>17,600</b>	<b>28,50,484</b>	<b>30,76,609</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2286	Voucher	1,770	0	0	0	1,770	1,770				
						Voted-Sixth-Schedule-Khasi	2696	Voucher	2,74,174	0	0	0	2,74,174	2,74,174				
					<b>Total Object Head-- 14 :</b>								<b>2,75,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,944</b>	<b>2,75,944</b>
					<b>Total Sub Head :</b>								<b>2,75,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,944</b>	<b>2,75,944</b>
					<b>Total Minor Head 1 :</b>								<b>2,75,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,944</b>	<b>2,75,944</b>
					102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	467	Voucher	1,48,639	0	24,500	0	1,24,139	1,48,639
										General-Voted	473	Voucher	2,65,098	2,000	17,900	2,200	2,42,998	2,63,098
										General-Voted	478	Voucher	2,48,228	0	21,000	0	2,27,228	2,48,228
										Voted-Sixth-Schedule-Khasi	843	Voucher	89,723	0	0	0	89,723	89,723
										Voted-Sixth-Schedule-Khasi	846	Voucher	9,96,430	3,000	94,625	11,000	8,87,805	9,93,430
<b>Total Object Head-- 1 :</b>													<b>17,48,118</b>	<b>5,000</b>	<b>1,58,025</b>	<b>13,200</b>	<b>15,71,893</b>	<b>17,43,118</b>
02. Wages	Voted-Sixth-Schedule-Khasi	1359	Voucher	8,844						0	0	0	8,844	8,844				
	General-Voted	1624	Voucher	1,92,150						0	0	0	1,92,150	1,92,150				
	Voted-Sixth-Schedule-Khasi	2694	Voucher	22,728						0	0	0	22,728	22,728				
<b>Total Object Head-- 2 :</b>													<b>2,23,722</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,23,722</b>	<b>2,23,722</b>
06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1360	Voucher	14,424	0	0	0	14,424	14,424									
	<b>Total Object Head-- 6 :</b>								<b>14,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,424</b>	<b>14,424</b>				



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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>19,86,264</b>	<b>5,000</b>	<b>1,58,025</b>	<b>13,200</b>	<b>18,10,039</b>	<b>19,81,264</b>
<b>Total Minor Head 102 :</b>									<b>19,86,264</b>	<b>5,000</b>	<b>1,58,025</b>	<b>13,200</b>	<b>18,10,039</b>	<b>19,81,264</b>
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai											
		191	(01) Administration-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	845	Voucher	4,08,818	0	28,500	2,200	3,78,118	4,08,818
<b>Total Object Head-- 1 :</b>									<b>4,08,818</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,78,118</b>	<b>4,08,818</b>
<b>Total Sub Head :</b>									<b>4,08,818</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,78,118</b>	<b>4,08,818</b>
			(02) Procurement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	844	Voucher	98,446	0	0	0	98,446	98,446
						Voted-Sixth-Schedule-Khasi	848	Voucher	63,040	0	0	0	63,040	63,040
<b>Total Object Head-- 1 :</b>									<b>1,61,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,486</b>	<b>1,61,486</b>
<b>Total Sub Head :</b>									<b>1,61,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,486</b>	<b>1,61,486</b>
			(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	849	Voucher	2,02,171	0	18,000	2,200	1,81,971	2,02,171
<b>Total Object Head-- 1 :</b>									<b>2,02,171</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,81,971</b>	<b>2,02,171</b>
<b>Total Sub Head :</b>									<b>2,02,171</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,81,971</b>	<b>2,02,171</b>
			(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	847	Voucher	52,218	0	4,000	0	48,218	52,218
<b>Total Object Head-- 1 :</b>									<b>52,218</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>48,218</b>	<b>52,218</b>
<b>Total Sub Head :</b>									<b>52,218</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>48,218</b>	<b>52,218</b>
<b>Total Minor Head 191 :</b>									<b>8,24,693</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>7,69,793</b>	<b>8,24,693</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2404	00				<b>Total Sub Major Head 0 :</b>				<b>30,86,901</b>	<b>5,000</b>	<b>2,08,525</b>	<b>17,600</b>	<b>28,55,776</b>	<b>30,81,901</b>	
									<b>Total Major Head 2404 :</b>	<b>30,86,901</b>	<b>5,000</b>	<b>2,08,525</b>	<b>17,600</b>	<b>28,55,776</b>	<b>30,81,901</b>
									<b>Total of Month :</b>	<b>30,86,901</b>	<b>5,000</b>	<b>2,08,525</b>	<b>17,600</b>	<b>28,55,776</b>	<b>30,81,901</b>
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2279	Voucher	1,770	0	0	0	1,770	1,770	
						Voted-Sixth-Schedule-Khasi	2281	Voucher	3,11,023	0	0	0	3,11,023	3,11,023	
									<b>Total Object Head-- 14 :</b>	<b>3,12,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,793</b>	<b>3,12,793</b>
									<b>Total Sub Head :</b>	<b>3,12,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,793</b>	<b>3,12,793</b>
									<b>Total Minor Head 1 :</b>	<b>3,12,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,793</b>	<b>3,12,793</b>
		102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1213	Voucher	92,154	0	0	0	92,154	92,154	
						Voted-Sixth-Schedule-Khasi	1230	Voucher	10,22,599	3,000	94,625	11,000	9,13,974	10,19,599	
						General-Voted	217	Voucher	1,52,786	0	25,500	0	1,27,286	1,52,786	
						General-Voted	220	Voucher	2,55,482	0	21,500	0	2,33,982	2,55,482	
						General-Voted	222	Voucher	2,72,736	2,000	19,400	2,200	2,49,136	2,70,736	
									<b>Total Object Head-- 1 :</b>	<b>17,95,757</b>	<b>5,000</b>	<b>1,61,025</b>	<b>13,200</b>	<b>16,16,532</b>	<b>17,90,757</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	02. Wages	Voted-Sixth-Schedule-Khasi		1759	Voucher	2,15,663	0	0	0	2,15,663	2,15,663
<b>Total Object Head-- 2 :</b>									<b>2,15,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,663</b>	<b>2,15,663</b>
<b>Total Sub Head :</b>									<b>20,11,420</b>	<b>5,000</b>	<b>1,61,025</b>	<b>13,200</b>	<b>18,32,195</b>	<b>20,06,420</b>
<b>Total Minor Head 102 :</b>									<b>20,11,420</b>	<b>5,000</b>	<b>1,61,025</b>	<b>13,200</b>	<b>18,32,195</b>	<b>20,06,420</b>
		191	(01) Administration- 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1225	Voucher	4,19,720	0	28,500	2,200	3,89,020	4,19,720
					Voted-Sixth-Schedule-Khasi		3099	Voucher	1,264	0	0	0	1,264	1,264
<b>Total Object Head-- 1 :</b>									<b>4,20,984</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,90,284</b>	<b>4,20,984</b>
<b>Total Sub Head :</b>									<b>4,20,984</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,90,284</b>	<b>4,20,984</b>
			(02) Procurement 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1217	Voucher	98,446	0	0	0	98,446	98,446
					Voted-Sixth-Schedule-Khasi		1226	Voucher	63,830	0	0	0	63,830	63,830
<b>Total Object Head-- 1 :</b>									<b>1,62,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,276</b>	<b>1,62,276</b>
<b>Total Sub Head :</b>									<b>1,62,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,276</b>	<b>1,62,276</b>
			(03) Processing 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1218	Voucher	2,08,056	0	18,000	2,200	1,87,856	2,08,056
<b>Total Object Head-- 1 :</b>									<b>2,08,056</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,87,856</b>	<b>2,08,056</b>
<b>Total Sub Head :</b>									<b>2,08,056</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,87,856</b>	<b>2,08,056</b>
			(04) Distribution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1223	Voucher	53,798	0	4,000	0	49,798	53,798

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	191	(04) Distribution	0	(01) Salaries, Sumtuary Allowance				53,798	0	4,000	0	49,798	53,798
<b>Total Object Head-- 1 :</b>									53,798	0	4,000	0	49,798	53,798
<b>Total Sub Head :</b>									53,798	0	4,000	0	49,798	53,798
<b>Total Minor Head 191 :</b>									8,45,114	0	50,500	4,400	7,90,214	8,45,114
<b>Total Sub Major Head 0 :</b>									31,69,327	5,000	2,11,525	17,600	29,35,202	31,64,327
<b>Total Major Head 2404 :</b>									31,69,327	5,000	2,11,525	17,600	29,35,202	31,64,327
<b>Total of Month :</b>									31,69,327	5,000	2,11,525	17,600	29,35,202	31,64,327
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1691	Voucher	1,770	0	0	0	1,770	1,770
						Voted-Sixth-Schedule-Khasi	2920	Voucher	2,88,926	0	0	0	2,88,926	2,88,926
<b>Total Object Head-- 14 :</b>									2,90,696	0	0	0	2,90,696	2,90,696
<b>Total Sub Head :</b>									2,90,696	0	0	0	2,90,696	2,90,696
<b>Total Minor Head 1 :</b>									2,90,696	0	0	0	2,90,696	2,90,696
		102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1255	Voucher	10,22,599	3,000	90,625	11,000	9,17,974	10,19,599
						Voted-Sixth-Schedule-Khasi	1265	Voucher	92,154	0	0	0	92,154	92,154

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	General-Voted	645	Voucher	1,52,786	0	25,500	0	1,27,286	1,52,786	
					General-Voted	650	Voucher	2,55,482	0	21,500	0	2,33,982	2,55,482	
					General-Voted	653	Voucher	2,72,736	2,000	19,400	2,200	2,49,136	2,70,736	
					<b>Total Object Head-- 1 :</b>			<b>17,95,757</b>	<b>5,000</b>	<b>1,57,025</b>	<b>13,200</b>	<b>16,20,532</b>	<b>17,90,757</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	1312	Voucher	2,16,080	0	0	0	2,16,080	2,16,080	
					<b>Total Object Head-- 2 :</b>			<b>2,16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,080</b>	<b>2,16,080</b>	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2436	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Khasi	2437	Voucher	38,500	0	0	0	38,500	38,500	
					<b>Total Object Head-- 11 :</b>			<b>63,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,500</b>	<b>63,500</b>	
				<b>Total Sub Head :</b>								<b>20,75,337</b>	<b>5,000</b>	<b>1,57,025</b>
<b>Total Minor Head 102 :</b>								<b>20,75,337</b>	<b>5,000</b>	<b>1,57,025</b>	<b>13,200</b>	<b>19,00,112</b>	<b>20,70,337</b>	
		191	(01) Administration- 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1252	Voucher	4,19,720	0	28,500	2,200	3,89,020	4,19,720	
					<b>Total Object Head-- 1 :</b>			<b>4,19,720</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,89,020</b>	<b>4,19,720</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2895	Voucher	25,000	0	0	0	25,000	25,000	
					<b>Total Object Head-- 11 :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>	
				<b>Total Sub Head :</b>								<b>4,44,720</b>	<b>0</b>	<b>28,500</b>
			(02) Procurement 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1249	Voucher	98,446	0	0	0	98,446	98,446	
					Voted-Sixth-	1263	Voucher	63,830	0	0	0	63,830	63,830	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Shillong (North) Treasury																					
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong																					
<b>Month of Account:</b> SEP/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Object Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	7610								
2404	00	191	(02) Procurement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :	Voted-Sixth-Schedule-Khasi	2438	Voucher	1,62,276	0	0	0	1,62,276	1,62,276						
										(11) Travel Expenses, Conveyance Allowances	20,000	0	0	0	20,000	20,000					
										Total Object Head-- II :	20,000	0	0	0	20,000	20,000					
										Total Sub Head :	1,82,276	0	0	0	1,82,276	1,82,276					
										(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1259	Voucher	2,08,056	0	18,000	2,200	1,87,856	2,08,056
										Total Object Head-- I :	2,08,056	0	18,000	2,200	1,87,856	2,08,056					
			Total Sub Head :	2,08,056	0	18,000	2,200	1,87,856	2,08,056												
			(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1258	Voucher	53,798	0	4,000	0	49,798	53,798							
			Total Object Head-- I :	53,798	0	4,000	0	49,798	53,798												
			Total Sub Head :	53,798	0	4,000	0	49,798	53,798												
			Total Minor Head 191 :	8,88,850	0	50,500	4,400	8,33,950	8,88,850												
			Total Sub Major Head 0 :	32,54,883	5,000	2,07,525	17,600	30,24,758	32,49,883												
Total Major Head 2404 :	32,54,883	5,000	2,07,525	17,600	30,24,758	32,49,883															
<b>Total of Month :</b>									32,54,883	5,000	2,07,525	17,600	30,24,758	32,49,883							
<b>Month of Account:</b> OCT/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Object Head	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																								
<b>Department :</b>		A.H and Vety Department																								
<b>Treasury :</b>		Shillong (North) Treasury																								
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong																								
<b>Month of Account:</b>		OCT/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2016	Voucher	1,770	0	0	0	1,770	1,770												
									<b>Total Object Head-- 14 :</b>								<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>				
									<b>Total Sub Head :</b>								<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>				
									<b>Total Minor Head 1 :</b>								<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>				
									102	0	102	0	(01) Central Dairy Khasi/ Tura/ Jowai	(01) Salaries, Sumtuary Allowance	General-Voted	526	Voucher	2,72,736	0	19,400	2,200	2,51,136	2,72,736			
																		Voted-Sixth-Schedule-Khasi	527	Voucher	10,22,599	0	90,625	11,000	9,20,974	10,22,599
																		Voted-Sixth-Schedule-Khasi	581	Voucher	92,154	0	0	0	92,154	92,154
																		General-Voted	582	Voucher	1,52,786	0	25,500	0	1,27,286	1,52,786
																		General-Voted	949	Voucher	2,55,482	0	21,500	0	2,33,982	2,55,482
																		<b>Total Object Head-- 1 :</b>								<b>17,95,757</b>
02. Wages	Voted-Sixth-Schedule-Khasi	2014	Voucher	96,291	0	0	0	96,291										96,291								
<b>Total Object Head-- 2 :</b>								<b>96,291</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>96,291</b>	<b>96,291</b>				
06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2832	Voucher	37,249	0	0	0	37,249										37,249								
<b>Total Object Head-- 6 :</b>								<b>37,249</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>37,249</b>	<b>37,249</b>				
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3264	Voucher	23,813	0	0	0	23,813	23,813																	
	General-Voted	3265	Voucher	22,967	0	0	0	22,967	22,967																	
	General-Voted	3266	Voucher	72,053	0	0	0	72,053	72,053																	
	General-Voted	3291	Voucher	3,480	0	0	0	3,480	3,480																	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3300	Voucher	1,165	0	0	0	1,165	1,165		
					General-Voted		3318	Voucher	1,500	0	0	0	1,500	1,500		
					<b>Total Object Head-- 13 :</b>					<b>1,24,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,978</b>	<b>1,24,978</b>	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		3294	Voucher	46,976	0	0	0	46,976	46,976		
					General-Voted		3295	Voucher	3,838	0	0	0	3,838	3,838		
					General-Voted		3296	Voucher	26,121	0	0	0	26,121	26,121		
				<b>Total Object Head-- 21 :</b>					<b>76,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,935</b>	<b>76,935</b>		
				<b>Total Sub Head :</b>					<b>21,31,210</b>	<b>0</b>	<b>1,57,025</b>	<b>13,200</b>	<b>19,60,985</b>	<b>21,31,210</b>		
				<b>Total Minor Head 102 :</b>					<b>21,31,210</b>	<b>0</b>	<b>1,57,025</b>	<b>13,200</b>	<b>19,60,985</b>	<b>21,31,210</b>		
				191	(01) Administration- 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		525	Voucher	4,19,720	0	28,500	2,200	3,89,020	4,19,720
							<b>Total Object Head-- 1 :</b>					<b>4,19,720</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>3,89,020</b>
						02. Wages	Voted-Sixth-Schedule-Khasi		2015	Voucher	1,09,254	0	0	0	1,09,254	1,09,254
							<b>Total Object Head-- 2 :</b>					<b>1,09,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,254</b>
(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3299			Voucher	6,230	0	0	0	6,230	6,230				
	Voted-Sixth-Schedule-Khasi		3333			Voucher	8,535	0	0	0	8,535	8,535				
	Voted-Sixth-Schedule-Khasi		3334	Voucher	12,235	0	0	0	12,235	12,235						
<b>Total Object Head-- 13 :</b>					<b>27,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>27,000</b>						



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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
<b>Total Sub Head :</b>									<b>5,55,974</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>5,25,274</b>	<b>5,55,974</b>			
2404	00	191	(01) Administration-														
			(02) Procurement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	63,830	0	0	0	63,830	63,830			
						Voted-Sixth-Schedule-Khasi	724	Voucher	98,446	0	0	0	98,446	98,446			
			<b>Total Object Head-- 1 :</b>									<b>1,62,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,276</b>	<b>1,62,276</b>
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3297	Voucher	11,494	0	0	0	11,494	11,494		
							Voted-Sixth-Schedule-Khasi	3298	Voucher	5,000	0	0	0	5,000	5,000		
			<b>Total Object Head-- 13 :</b>									<b>16,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,494</b>	<b>16,494</b>
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	3293	Voucher	33,500	0	0	0	33,500	33,500		
			<b>Total Object Head-- 21 :</b>									<b>33,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,500</b>	<b>33,500</b>
			<b>Total Sub Head :</b>									<b>2,12,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,12,270</b>	<b>2,12,270</b>
					(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	2,08,056	0	18,000	2,200	1,87,856	2,08,056	
			<b>Total Object Head-- 1 :</b>									<b>2,08,056</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,87,856</b>	<b>2,08,056</b>
		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2415	Voucher	13,305	0	0	0	13,305	13,305					
<b>Total Object Head-- 11 :</b>									<b>13,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,305</b>	<b>13,305</b>			
		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3262	Voucher	17,768	0	0	0	17,768	17,768					
				Voted-Sixth-Schedule-Khasi	3263	Voucher	230	0	0	0	230	230					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	191	(03) Processing	0	(13) Office Expenses				<b>17,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,998</b>	<b>17,998</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3260	Voucher	6,514	0	0	0	6,514	6,514
						Voted-Sixth-Schedule-Khasi	3261	Voucher	26,471	0	0	0	26,471	26,471
					<b>Total Object Head-- 13 :</b>				<b>32,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,985</b>	<b>32,985</b>
					<b>Total Sub Head :</b>				<b>2,72,344</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>2,52,144</b>	<b>2,72,344</b>
			(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	528	Voucher	53,798	0	4,000	0	49,798	53,798
					<b>Total Object Head-- 1 :</b>				<b>53,798</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,798</b>	<b>53,798</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2416	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 11 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3433	Voucher	22,998	0	0	0	22,998	22,998
					<b>Total Object Head-- 13 :</b>				<b>22,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,998</b>	<b>22,998</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3292	Voucher	33,393	0	0	0	33,393	33,393
						Voted-Sixth-Schedule-Khasi	3432	Voucher	24,588	0	0	0	24,588	24,588
					<b>Total Object Head-- 21 :</b>				<b>57,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,981</b>	<b>57,981</b>
					<b>Total Sub Head :</b>				<b>1,43,277</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,277</b>	<b>1,43,277</b>
					<b>Total Minor Head 191 :</b>				<b>11,83,865</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>11,28,965</b>	<b>11,83,865</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>33,16,845</b>	<b>0</b>	<b>2,07,525</b>	<b>17,600</b>	<b>30,91,720</b>	<b>33,16,845</b>
<b>Total Major Head 2404 :</b>									<b>33,16,845</b>	<b>0</b>	<b>2,07,525</b>	<b>17,600</b>	<b>30,91,720</b>	<b>33,16,845</b>
<b>Total of Month :</b>									<b>33,16,845</b>	<b>0</b>	<b>2,07,525</b>	<b>17,600</b>	<b>30,91,720</b>	<b>33,16,845</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1524	Voucher	1,770	0	0	0	1,770	1,770
<b>Total Object Head-- 14 :</b>									<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>
<b>Total Sub Head :</b>									<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>
<b>Total Minor Head 1 :</b>									<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>
		102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1068	Voucher	2,55,482	0	21,500	0	2,33,982	2,55,482
						General-Voted	21	Voucher	2,72,736	0	19,400	2,200	2,51,136	2,72,736
						Voted-Sixth-Schedule-Khasi	22	Voucher	10,22,599	0	68,625	11,000	9,42,974	10,22,599
						Voted-Sixth-Schedule-Khasi	2224	Voucher	76,116	0	0	0	76,116	76,116
						General-Voted	2225	Voucher	21,024	0	0	0	21,024	21,024
						General-Voted	2226	Voucher	19,668	0	0	0	19,668	19,668
						General-Voted	2896	Voucher	12,024	0	0	0	12,024	12,024
						Voted-Sixth-	2897	Voucher	6,936	0	0	0	6,936	6,936

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

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	813	Voucher	92,154	0	0	0	92,154	92,154	
					General-Voted	814	Voucher	1,52,786	0	25,500	0	1,27,286	1,52,786	
					<b>Total Object Head-- 1 :</b>				<b>19,31,525</b>	<b>0</b>	<b>1,35,025</b>	<b>13,200</b>	<b>17,83,300</b>	<b>19,31,525</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1283	Voucher	9,430	0	0	0	9,430	9,430	
					General-Voted	1738	Voucher	18,500	0	0	0	18,500	18,500	
					Voted-Sixth-Schedule-Khasi	1740	Voucher	17,570	0	0	0	17,570	17,570	
				<b>Total Object Head-- 51 :</b>				<b>45,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,500</b>	<b>45,500</b>	
				52. Machinery Equipment/Tools & Plant	General-Voted	1281	Voucher	7,080	0	0	0	7,080	7,080	
					General-Voted	1282	Voucher	70,359	0	0	0	70,359	70,359	
					Voted-Sixth-Schedule-Khasi	1284	Voucher	14,310	0	0	0	14,310	14,310	
					Voted-Sixth-Schedule-Khasi	1285	Voucher	690	0	0	0	690	690	
					General-Voted	1739	Voucher	21,061	0	0	0	21,061	21,061	
				<b>Total Object Head-- 52 :</b>				<b>1,13,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,500</b>	<b>1,13,500</b>	
				<b>Total Sub Head :</b>				<b>20,90,525</b>	<b>0</b>	<b>1,35,025</b>	<b>13,200</b>	<b>19,42,300</b>	<b>20,90,525</b>	
				<b>Total Minor Head 102 :</b>				<b>20,90,525</b>	<b>0</b>	<b>1,35,025</b>	<b>13,200</b>	<b>19,42,300</b>	<b>20,90,525</b>	
191	(01) Administration-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	4,19,720	0	28,500	2,200	3,89,020	4,19,720		
				Voted-Sixth-Schedule-Khasi	2222	Voucher	31,080	0	0	0	31,080	31,080		

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury :</b> Shillong (North) Treasury																				
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong																				
<b>Month of Account:</b> NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2404	00	191	(01) Administration-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,50,800	0	28,500	2,200	4,20,100	4,50,800						
					02. Wages		Voted-Sixth-Schedule-Khasi	1523	Voucher	2,19,416	0	0	0	2,19,416	2,19,416					
									<b>Total Object Head-- 2 :</b>			<b>2,19,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,416</b>	<b>2,19,416</b>			
									<b>Total Sub Head :</b>			<b>6,70,216</b>	<b>0</b>	<b>28,500</b>	<b>2,200</b>	<b>6,39,516</b>	<b>6,70,216</b>			
			(02) Procurement	0		(01) Salaries, Sumtuary Allowance	0		Voted-Sixth-Schedule-Khasi	2223	Voucher	4,620	0	0	0	4,620	4,620			
										25	Voucher	63,830	0	0	0	63,830	63,830			
										2895	Voucher	7,464	0	0	0	7,464	7,464			
										812	Voucher	98,446	0	0	0	98,446	98,446			
											<b>Total Object Head-- 1 :</b>			<b>1,74,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,360</b>	<b>1,74,360</b>	
											<b>Total Sub Head :</b>			<b>1,74,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,360</b>	<b>1,74,360</b>	
						(03) Processing	0		(01) Salaries, Sumtuary Allowance	0		Voted-Sixth-Schedule-Khasi	2275	Voucher	16,344	0	0	0	16,344	16,344
													24	Voucher	2,08,056	0	18,000	2,200	1,87,856	2,08,056
									<b>Total Object Head-- 1 :</b>			<b>2,24,400</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>2,04,200</b>	<b>2,24,400</b>			
									<b>Total Sub Head :</b>			<b>2,24,400</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>2,04,200</b>	<b>2,24,400</b>			
			(04) Distribution	0		(01) Salaries, Sumtuary Allowance	0		Voted-Sixth-Schedule-Khasi	2227	Voucher	3,972	0	0	0	3,972	3,972			
										23	Voucher	53,798	0	4,000	0	49,798	53,798			

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100012 Senior Dairy Officer East Khasi Hills Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	191	(04) Distribution	0	(01) Salaries, Sumtuary Allowance				57,770	0	4,000	0	53,770	57,770
<b>Total Object Head-- 1 :</b>									57,770	0	4,000	0	53,770	57,770
<b>Total Sub Head :</b>									57,770	0	4,000	0	53,770	57,770
<b>Total Minor Head 191 :</b>									11,26,746	0	50,500	4,400	10,71,846	11,26,746
<b>Total Sub Major Head 0 :</b>									32,19,041	0	1,85,525	17,600	30,15,916	32,19,041
<b>Total Major Head 2404 :</b>									32,19,041	0	1,85,525	17,600	30,15,916	32,19,041
<b>Total of Month :</b>									32,19,041	0	1,85,525	17,600	30,15,916	32,19,041
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1519	Voucher	1,770	0	0	0	1,770	1,770
<b>Total Object Head-- 14 :</b>									1,770	0	0	0	1,770	1,770
<b>Total Sub Head :</b>									1,770	0	0	0	1,770	1,770
<b>Total Minor Head 1 :</b>									1,770	0	0	0	1,770	1,770
		102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	1004	Voucher	2,63,399	0	21,500	0	2,41,899	2,63,399
						General-Voted	2302	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	2304	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	3411	Voucher	1,56,392	0	25,500	0	1,30,892	1,56,392

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	General-Voted		3489	Voucher	2,82,192	0	19,400	2,200	2,60,592	2,82,192				
					Voted-Sixth-Schedule-Khasi		3490	Voucher	10,53,028	0	68,625	11,000	9,73,403	10,53,028				
					General-Voted		3491	Voucher	2,63,399	0	17,500	0	2,45,899	2,63,399				
					Voted-Sixth-Schedule-Khasi		3492	Voucher	94,488	0	0	0	94,488	94,488				
					Voted-Sixth-Schedule-Khasi		417	Voucher	10,53,028	0	68,625	11,000	9,73,403	10,53,028				
					Voted-Sixth-Schedule-Khasi		639	Voucher	94,488	0	0	0	94,488	94,488				
					General-Voted		640	Voucher	1,56,392	0	25,500	0	1,30,892	1,56,392				
					General-Voted		703	Voucher	2,82,192	0	19,400	2,200	2,60,592	2,82,192				
					<b>Total Object Head-- 1 :</b>								<b>37,26,998</b>	<b>0</b>	<b>2,66,050</b>	<b>26,400</b>	<b>34,34,548</b>	<b>37,26,998</b>
								06. Medical Treatment	Voted-Sixth-Schedule-Khasi		24326	Challan	-1,06,863	0	0	0	-1,06,863	-1,06,863
					<b>Total Object Head-- 6 :</b>								<b>-1,06,863</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,06,863</b>	<b>-1,06,863</b>
					<b>Total Sub Head :</b>								<b>36,20,135</b>	<b>0</b>	<b>2,66,050</b>	<b>26,400</b>	<b>33,27,685</b>	<b>36,20,135</b>
					<b>Total Minor Head 102 :</b>								<b>36,20,135</b>	<b>0</b>	<b>2,66,050</b>	<b>26,400</b>	<b>33,27,685</b>	<b>36,20,135</b>
							191	(01) Administration-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2392	Voucher	14,000	0	0	0	14,000
					Voted-Sixth-Schedule-Khasi		3488	Voucher	4,31,690	0	28,500	2,200	4,00,990	4,31,690				
					Voted-Sixth-Schedule-Khasi		702	Voucher	4,31,690	0	28,500	2,200	4,00,990	4,31,690				
<b>Total Object Head-- 1 :</b>								<b>8,77,380</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>8,15,980</b>	<b>8,77,380</b>					

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100012 Senior Dairy Officer East Khasi Hills Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	191	(01) Administration-	0	02. Wages	Voted-Sixth-Schedule-Khasi	1512	Voucher	31,239	0	0	0	31,239	31,239
<b>Total Object Head-- 2 :</b>									<b>31,239</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,239</b>	<b>31,239</b>
<b>Total Sub Head :</b>									<b>9,08,619</b>	<b>0</b>	<b>57,000</b>	<b>4,400</b>	<b>8,47,219</b>	<b>9,08,619</b>
			(02) Procurement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3308	Voucher	66,185	0	0	0	66,185	66,185
						Voted-Sixth-Schedule-Khasi	3410	Voucher	1,00,912	0	0	0	1,00,912	1,00,912
						Voted-Sixth-Schedule-Khasi	638	Voucher	1,00,912	0	0	0	1,00,912	1,00,912
						Voted-Sixth-Schedule-Khasi	705	Voucher	66,185	0	0	0	66,185	66,185
<b>Total Object Head-- 1 :</b>									<b>3,34,194</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,34,194</b>	<b>3,34,194</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1513	Voucher	1,81,395	0	0	0	1,81,395	1,81,395
<b>Total Object Head-- 2 :</b>									<b>1,81,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,395</b>	<b>1,81,395</b>
<b>Total Sub Head :</b>									<b>5,15,589</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,15,589</b>	<b>5,15,589</b>
			(03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2303	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	3307	Voucher	2,15,142	0	18,000	2,200	1,94,942	2,15,142
						Voted-Sixth-Schedule-Khasi	704	Voucher	2,15,142	0	18,000	2,200	1,94,942	2,15,142
<b>Total Object Head-- 1 :</b>									<b>4,44,284</b>	<b>0</b>	<b>36,000</b>	<b>4,400</b>	<b>4,03,884</b>	<b>4,44,284</b>
<b>Total Sub Head :</b>									<b>4,44,284</b>	<b>0</b>	<b>36,000</b>	<b>4,400</b>	<b>4,03,884</b>	<b>4,44,284</b>



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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		100012 Senior Dairy Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	191	(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3769	Voucher	55,391	0	4,000	0	51,391	55,391
						Voted-Sixth-Schedule-Khasi	418	Voucher	55,391	0	4,000	0	51,391	55,391
<b>Total Object Head-- 1 :</b>									<b>1,10,782</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,02,782</b>	<b>1,10,782</b>
<b>Total Sub Head :</b>									<b>1,10,782</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,02,782</b>	<b>1,10,782</b>
<b>Total Minor Head 191 :</b>									<b>19,79,274</b>	<b>0</b>	<b>1,01,000</b>	<b>8,800</b>	<b>18,69,474</b>	<b>19,79,274</b>
<b>Total Sub Major Head 0 :</b>									<b>56,01,179</b>	<b>0</b>	<b>3,67,050</b>	<b>35,200</b>	<b>51,98,929</b>	<b>56,01,179</b>
<b>Total Major Head 2404 :</b>									<b>56,01,179</b>	<b>0</b>	<b>3,67,050</b>	<b>35,200</b>	<b>51,98,929</b>	<b>56,01,179</b>
<b>Total of Month :</b>									<b>56,01,179</b>	<b>0</b>	<b>3,67,050</b>	<b>35,200</b>	<b>51,98,929</b>	<b>56,01,179</b>
<b>Total of DDO 100012 :</b>									<b>3,07,53,094</b>	<b>34,000</b>	<b>20,02,250</b>	<b>1,76,000</b>	<b>2,85,40,844</b>	<b>3,07,19,094</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>3,07,19,094</b>
<b>Summary of DDO wise expenditure</b>														
2404	00	1	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi								16,57,130
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted								69,48,030
			(01) Central Dairy Khasi/ Tura/ Jowai		(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi								

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	100012 Senior Dairy Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
<b>2404</b>	<b>00</b>	<b>102</b>		<b>0</b>	<b>Allowance</b>		<b>1,12,27,596</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>6,23,912</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>5,59,606</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-14,238</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>25,000</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>38,500</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,00,000</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>24,978</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>	<b>29,959</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>46,976</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>18,500</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>27,000</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>General-Voted</b>	<b>98,500</b>
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>52. Machinery</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>15,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100012 Senior Dairy Officer East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>						
				<b>Equipment/Tools &amp; Plant</b>		
2404 00 191 (01) Administration-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			41,72,740
2404 00 191 (01) Administration-	0	02. Wages	Voted-Sixth-Schedule-Khasi			3,59,909
2404 00 191 (01) Administration-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			25,000
2404 00 191 (01) Administration-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			27,000
2404 00 191 (02) Procurement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			16,49,342
2404 00 191 (02) Procurement	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,81,395
2404 00 191 (02) Procurement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			20,000
2404 00 191 (02) Procurement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			16,494
2404 00 191 (02) Procurement	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			33,500
2404 00 191 (03) Processing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			21,12,112
2404 00 191 (03) Processing	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			13,305
2404 00 191 (03) Processing	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			17,998
2404 00 191 (03) Processing	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi			32,985

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100012 Senior Dairy Officer East Khasi Hills ShillongSummary of DDO wise expenditure**Equipments**

2404	00	191	(04) Distribution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,41,386
2404	00	191	(04) Distribution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8,500
2404	00	191	(04) Distribution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	22,998
2404	00	191	(04) Distribution	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	57,981
							<b>3,07,19,094</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		100021 Directorate Of Diary Development Shillong																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted		258	Voucher	1,96,544	0	13,080	0	1,83,464	1,96,544				
					General-Voted		260	Voucher	7,59,273	0	35,980	0	7,23,293	7,59,273				
					General-Voted		444	Voucher	6,05,845	4,000	54,700	15,400	5,31,745	6,01,845				
					General-Voted		947	Voucher	10,464	0	0	0	10,464	10,464				
					General-Voted		952	Voucher	29,824	0	0	0	29,824	29,824				
					General-Voted		955	Voucher	39,288	0	0	0	39,288	39,288				
					<b>Total Object Head-- 1 :</b>								<b>16,41,238</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>15,18,078</b>	<b>16,37,238</b>
							02. Wages	General-Voted		1290	Voucher	1,49,333	0	0	0	1,49,333	1,49,333	
				<b>Total Object Head-- 2 :</b>								<b>1,49,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,333</b>	<b>1,49,333</b>	
				<b>Total Sub Head :</b>								<b>17,90,571</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>16,67,411</b>	<b>17,86,571</b>	
				<b>Total Minor Head 1 :</b>								<b>17,90,571</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>16,67,411</b>	<b>17,86,571</b>	
							(20) Dairy Information Unit	01. Salaries	General-Voted		259	Voucher	1,40,631	0	10,000	0	1,30,631	1,40,631
									General-Voted		950	Voucher	7,336	0	0	0	7,336	7,336
				<b>Total Object Head-- 1 :</b>								<b>1,47,967</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,37,967</b>	<b>1,47,967</b>	
			02. Wages	General-Voted		1289		Voucher	47,436	0	0	0	47,436	47,436				
<b>Total Object Head-- 2 :</b>								<b>47,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,436</b>	<b>47,436</b>					
<b>Total Sub Head :</b>								<b>1,95,403</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,85,403</b>	<b>1,95,403</b>					
<b>Total Minor Head 102 :</b>								<b>1,95,403</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,85,403</b>	<b>1,95,403</b>					
<b>Total Sub Major Head 0 :</b>								<b>19,85,974</b>	<b>4,000</b>	<b>1,13,760</b>	<b>15,400</b>	<b>18,52,814</b>	<b>19,81,974</b>					
<b>Total Major Head 2404 :</b>								<b>19,85,974</b>	<b>4,000</b>	<b>1,13,760</b>	<b>15,400</b>	<b>18,52,814</b>	<b>19,81,974</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 100021 Directorate Of Diary Development Shillong																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total of Month :</b>									<b>19,85,974</b>	<b>4,000</b>	<b>1,13,760</b>	<b>15,400</b>	<b>18,52,814</b>	<b>19,81,974</b>					
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted	59	Voucher	1,96,544	0	13,080	0	1,83,464	1,96,544						
					General-Voted	60	Voucher	7,59,273	0	35,980	0	7,23,293	7,59,273						
					General-Voted	61	Voucher	6,07,024	4,000	54,700	15,400	5,32,924	6,03,024						
					<b>Total Object Head-- 1 :</b>			<b>15,62,841</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>14,39,681</b>	<b>15,58,841</b>						
					02. Wages	General-Voted	70	Voucher	1,42,530	0	0	0	1,42,530	1,42,530					
						<b>Total Object Head-- 2 :</b>			<b>1,42,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,530</b>	<b>1,42,530</b>					
					<b>Total Sub Head :</b>									<b>17,05,371</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>15,82,211</b>	<b>17,01,371</b>
					<b>Total Minor Head 1 :</b>									<b>17,05,371</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>15,82,211</b>	<b>17,01,371</b>
					102	(20) Dairy Information Unit	0	01. Salaries	General-Voted	58	Voucher	1,40,631	0	10,000	0	1,30,631	1,40,631		
									<b>Total Object Head-- 1 :</b>			<b>1,40,631</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,30,631</b>	<b>1,40,631</b>		
02. Wages	General-Voted	75	Voucher	48,240					0	0	0	48,240	48,240						
	<b>Total Object Head-- 2 :</b>			<b>48,240</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>						
<b>Total Sub Head :</b>									<b>1,88,871</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,78,871</b>	<b>1,88,871</b>					
<b>Total Minor Head 102 :</b>									<b>1,88,871</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,78,871</b>	<b>1,88,871</b>					

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		100021 Directorate Of Diary Development Shillong															
<b>Month of Account:</b>		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2404		00		<b>Total Sub Major Head 0 :</b>				<b>18,94,242</b>	<b>4,000</b>	<b>1,13,760</b>	<b>15,400</b>	<b>17,61,082</b>	<b>18,90,242</b>				
				<b>Total Major Head 2404 :</b>				<b>18,94,242</b>	<b>4,000</b>	<b>1,13,760</b>	<b>15,400</b>	<b>17,61,082</b>	<b>18,90,242</b>				
				<b>Total of Month :</b>				<b>18,94,242</b>	<b>4,000</b>	<b>1,13,760</b>	<b>15,400</b>	<b>17,61,082</b>	<b>18,90,242</b>				
<b>Month of Account:</b>		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted	223	Voucher	7,59,273	0	35,980	0	7,23,293	7,59,273				
					General-Voted	227	Voucher	1,96,544	0	13,080	0	1,83,464	1,96,544				
					General-Voted	236	Voucher	6,07,024	4,000	54,700	15,400	5,32,924	6,03,024				
					<b>Total Object Head-- 1 :</b>				<b>15,62,841</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>14,39,681</b>	<b>15,58,841</b>			
					02. Wages	General-Voted	253	Voucher	1,46,921	0	0	0	1,46,921	1,46,921			
						<b>Total Object Head-- 2 :</b>				<b>1,46,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,921</b>	<b>1,46,921</b>		
					<b>Total Sub Head :</b>				<b>17,09,762</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>15,86,602</b>	<b>17,05,762</b>			
					<b>Total Minor Head 1 :</b>				<b>17,09,762</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>15,86,602</b>	<b>17,05,762</b>			
					102	(20) Dairy Information Unit	0	01. Salaries	General-Voted	229	Voucher	1,40,631	0	10,000	0	1,30,631	1,40,631
									<b>Total Object Head-- 1 :</b>				<b>1,40,631</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,30,631</b>
02. Wages	General-Voted	250	Voucher	49,848					0	0	0	49,848	49,848				
	<b>Total Object Head-- 2 :</b>								<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>			

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury :</b> Shillong (North) Treasury													
<b>D.D.O. :</b> 100021 Directorate Of Diary Development Shillong													
<b>Month of Account:</b> JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00	102	(20) Dairy Information Unit	<b>Total Sub Head :</b>					1,90,479	0	10,000	0	1,90,479
				<b>Total Minor Head 102 :</b>					1,90,479	0	10,000	0	1,90,479
				<b>Total Sub Major Head 0 :</b>					19,00,241	4,000	1,13,760	15,400	18,96,241
				<b>Total Major Head 2404 :</b>					19,00,241	4,000	1,13,760	15,400	18,96,241
				<b>Total of Month :</b>					19,00,241	4,000	1,13,760	15,400	18,96,241
<b>Month of Account:</b> JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted		461	Voucher	7,59,273	0	35,980	0	7,59,273
					General-Voted		468	Voucher	1,96,544	0	13,080	0	1,96,544
					General-Voted		470	Voucher	6,05,805	4,000	54,700	15,400	6,01,805
				<b>Total Object Head-- 1 :</b>					15,61,622	4,000	1,03,760	15,400	15,57,622
				02. Wages	General-Voted		1622	Voucher	1,42,530	0	0	0	1,42,530
					General-Voted		2298	Voucher	14,924	0	0	0	14,924
				<b>Total Object Head-- 2 :</b>					1,57,454	0	0	0	1,57,454
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2264	Voucher	57,692	0	0	0	57,692
					General-Voted		481	Voucher	50,183	0	0	0	50,183
				<b>Total Object Head-- 11 :</b>					1,07,875	0	0	0	1,07,875



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100021 Directorate Of Diary Development Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office		<b>Total Sub Head :</b>				<b>18,26,951</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>17,03,791</b>	<b>18,22,951</b>
			(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2293	Voucher	39,634	0	0	0	39,634	39,634
					<b>Total Object Head-- 14 :</b>				<b>39,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,634</b>	<b>39,634</b>
					<b>Total Sub Head :</b>				<b>39,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,634</b>	<b>39,634</b>
					<b>Total Minor Head 1 :</b>				<b>18,66,585</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>17,43,425</b>	<b>18,62,585</b>
		102	(20) Dairy Information Unit	0	02. Wages	General-Voted	1623	Voucher	48,240	0	0	0	48,240	48,240
						General-Voted	2296	Voucher	5,460	0	0	0	5,460	5,460
					<b>Total Object Head-- 2 :</b>				<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>	<b>53,700</b>
					<b>Total Sub Head :</b>				<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>	<b>53,700</b>
					<b>Total Minor Head 102 :</b>				<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>	<b>53,700</b>
					<b>Total Sub Major Head 0 :</b>				<b>19,20,285</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>17,97,125</b>	<b>19,16,285</b>
					<b>Total Major Head 2404 :</b>				<b>19,20,285</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>17,97,125</b>	<b>19,16,285</b>
					<b>Total of Month :</b>				<b>19,20,285</b>	<b>4,000</b>	<b>1,03,760</b>	<b>15,400</b>	<b>17,97,125</b>	<b>19,16,285</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office 0		(01) Salaries, Sumtuary Allowance	General-Voted	1694	Voucher	19,461	0	0	0	19,461	19,461
						General-Voted	213	Voucher	2,02,121	0	15,000	0	1,87,121	2,02,121

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

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Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		100021 Directorate Of Diary Development Shillong																		
<b>Month of Account:</b>		AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted	214	Voucher	7,77,720	0	39,500	0	7,38,220	7,77,720							
					General-Voted	218	Voucher	6,19,190	4,000	61,200	15,400	5,38,590	6,15,190							
				<b>Total Object Head-- 1 :</b>								<b>16,18,492</b>	<b>4,000</b>	<b>1,15,700</b>	<b>15,400</b>	<b>14,83,392</b>	<b>16,14,492</b>			
				02. Wages	General-Voted	1406	Voucher	1,64,932	0	0	0	1,64,932	1,64,932							
					<b>Total Object Head-- 2 :</b>								<b>1,64,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,932</b>	<b>1,64,932</b>		
				06. Medical Treatment	General-Voted	2984	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
					<b>Total Object Head-- 6 :</b>								<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>		
				<b>Total Sub Head :</b>								<b>19,33,424</b>	<b>4,000</b>	<b>1,15,700</b>	<b>15,400</b>	<b>17,98,324</b>	<b>19,29,424</b>			
				<b>Total Minor Head 1 :</b>								<b>19,33,424</b>	<b>4,000</b>	<b>1,15,700</b>	<b>15,400</b>	<b>17,98,324</b>	<b>19,29,424</b>			
				102	(20) Dairy Information Unit	0	01. Salaries	General-Voted	2554	Voucher	1,44,635	0	10,000	0	1,34,635	1,44,635				
								General-Voted	2555	Voucher	1,40,631	0	10,000	0	1,30,631	1,40,631				
							<b>Total Object Head-- 1 :</b>								<b>2,85,266</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,65,266</b>	<b>2,85,266</b>
							02. Wages	General-Voted	1408	Voucher	51,708	0	0	0	51,708	51,708				
								<b>Total Object Head-- 2 :</b>								<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>
<b>Total Sub Head :</b>								<b>3,36,974</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,16,974</b>	<b>3,36,974</b>							
<b>Total Minor Head 102 :</b>								<b>3,36,974</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,16,974</b>	<b>3,36,974</b>							
<b>Total Sub Major Head 0 :</b>								<b>22,70,398</b>	<b>4,000</b>	<b>1,35,700</b>	<b>15,400</b>	<b>21,15,298</b>	<b>22,66,398</b>							
<b>Total Major Head 2404 :</b>								<b>22,70,398</b>	<b>4,000</b>	<b>1,35,700</b>	<b>15,400</b>	<b>21,15,298</b>	<b>22,66,398</b>							
<b>Total of Month :</b>								<b>22,70,398</b>	<b>4,000</b>	<b>1,35,700</b>	<b>15,400</b>	<b>21,15,298</b>	<b>22,66,398</b>							

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**Shillong**

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		100021 Directorate Of Diary Development Shillong															
<b>Month of Account:</b>		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted		641	Voucher	7,77,720	0	39,500	0	7,38,220	7,77,720			
					General-Voted		644	Voucher	2,02,121	0	35,000	0	1,67,121	2,02,121			
					General-Voted		647	Voucher	36,576	0	0	0	36,576	36,576			
					General-Voted		648	Voucher	5,92,410	4,000	66,200	15,400	5,06,810	5,88,410			
				<b>Total Object Head-- 1 :</b>								<b>16,08,827</b>	<b>4,000</b>	<b>1,40,700</b>	<b>15,400</b>	<b>14,48,727</b>	<b>16,04,827</b>
				02. Wages				General-Voted		1364	Voucher	1,64,932	0	0	0	1,64,932	1,64,932
				<b>Total Object Head-- 2 :</b>								<b>1,64,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,932</b>	<b>1,64,932</b>
				06. Medical Treatment				General-Voted		2498	Voucher	17,217	0	0	0	17,217	17,217
				<b>Total Object Head-- 6 :</b>								<b>17,217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,217</b>	<b>17,217</b>
				(11) Travel Expenses, Conveyance Allowances				General-Voted		3067	Voucher	94,695	0	0	0	94,695	94,695
								General-Voted		3068	Voucher	60,489	0	0	0	60,489	60,489
				<b>Total Object Head-- 11 :</b>								<b>1,55,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,184</b>	<b>1,55,184</b>
				(13) Office Expenses				General-Voted		2325	Voucher	13,315	0	0	0	13,315	13,315
								General-Voted		2327	Voucher	25,129	0	0	0	25,129	25,129
				<b>Total Object Head-- 13 :</b>								<b>38,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,444</b>	<b>38,444</b>
				21. Materials And Supplies, Store And Equipments				General-Voted		2652	Voucher	30,506	0	0	0	30,506	30,506
				<b>Total Object Head-- 21 :</b>								<b>30,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,506</b>	<b>30,506</b>
				52. Machinery & Equipment				General-Voted		3009	Voucher	49,994	0	0	0	49,994	49,994
				<b>Total Object Head-- 52 :</b>								<b>49,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,994</b>	<b>49,994</b>
				<b>Total Sub Head :</b>								<b>20,65,104</b>	<b>4,000</b>	<b>1,40,700</b>	<b>15,400</b>	<b>19,05,004</b>	<b>20,61,104</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100021 Directorate Of Diary Development Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 1 :</b>									<b>20,65,104</b>	<b>4,000</b>	<b>1,40,700</b>	<b>15,400</b>	<b>19,05,004</b>	<b>20,61,104</b>
2404	00	001												
		102	(20) Dairy Information Unit	0	01. Salaries	General-Voted	643	Voucher	1,44,635	0	10,000	0	1,34,635	1,44,635
<b>Total Object Head-- 1 :</b>									<b>1,44,635</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,34,635</b>	<b>1,44,635</b>
					02. Wages	General-Voted	1361	Voucher	51,708	0	0	0	51,708	51,708
<b>Total Object Head-- 2 :</b>									<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>
<b>Total Sub Head :</b>									<b>1,96,343</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,86,343</b>	<b>1,96,343</b>
<b>Total Minor Head 102 :</b>									<b>1,96,343</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,86,343</b>	<b>1,96,343</b>
<b>Total Sub Major Head 0 :</b>									<b>22,61,447</b>	<b>4,000</b>	<b>1,50,700</b>	<b>15,400</b>	<b>20,91,347</b>	<b>22,57,447</b>
<b>Total Major Head 2404 :</b>									<b>22,61,447</b>	<b>4,000</b>	<b>1,50,700</b>	<b>15,400</b>	<b>20,91,347</b>	<b>22,57,447</b>
<b>Total of Month :</b>									<b>22,61,447</b>	<b>4,000</b>	<b>1,50,700</b>	<b>15,400</b>	<b>20,91,347</b>	<b>22,57,447</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office 0		(01) Salaries, Sumtuary Allowance	General-Voted	658	Voucher	6,27,767	4,000	68,700	15,400	5,39,667	6,23,767
						General-Voted	991	Voucher	2,02,121	0	35,000	0	1,67,121	2,02,121
						General-Voted	992	Voucher	7,77,720	0	39,500	0	7,38,220	7,77,720
<b>Total Object Head-- 1 :</b>									<b>16,07,608</b>	<b>4,000</b>	<b>1,43,200</b>	<b>15,400</b>	<b>14,45,008</b>	<b>16,03,608</b>
					02. Wages	General-Voted	1701	Voucher	1,74,120	0	0	0	1,74,120	1,74,120

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Run Date :

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		100021 Directorate Of Diary Development Shillong															
<b>Month of Account:</b>		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2404	00	001	(01) Headquarter'S Office 0	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,74,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,120</b>	<b>1,74,120</b>			
				(13) Office Expenses	General-Voted	2002	Voucher	9,400	0	0	0	9,400	9,400				
					<b>Total Object Head-- 13 :</b>			<b>9,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,400</b>	<b>9,400</b>				
				26. Advertising And Publicity	General-Voted	2388	Voucher	5,000	0	0	0	5,000	5,000				
					<b>Total Object Head-- 26 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>				
				52. Machinery & Equipment	General-Voted	2381	Voucher	29,970	0	0	0	29,970	29,970				
					General-Voted	2470	Voucher	16,520	0	0	0	16,520	16,520				
					<b>Total Object Head-- 52 :</b>			<b>46,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,490</b>	<b>46,490</b>				
					<b>Total Sub Head :</b>			<b>18,42,618</b>	<b>4,000</b>	<b>1,43,200</b>	<b>15,400</b>	<b>16,80,018</b>	<b>18,38,618</b>				
					<b>Total Minor Head 1 :</b>			<b>18,42,618</b>	<b>4,000</b>	<b>1,43,200</b>	<b>15,400</b>	<b>16,80,018</b>	<b>18,38,618</b>				
				102	(20) Dairy Information Unit	0	01. Salaries	General-Voted	990	Voucher	1,44,635	0	10,000	0	1,34,635	1,44,635	
									<b>Total Object Head-- 1 :</b>			<b>1,44,635</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,34,635</b>	<b>1,44,635</b>
								02. Wages	General-Voted	1700	Voucher	53,340	0	0	0	53,340	53,340
									<b>Total Object Head-- 2 :</b>			<b>53,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,340</b>	<b>53,340</b>
	<b>Total Sub Head :</b>							<b>1,97,975</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,975</b>	<b>1,97,975</b>				
	<b>Total Minor Head 102 :</b>							<b>1,97,975</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,87,975</b>	<b>1,97,975</b>				
	<b>Total Sub Major Head 0 :</b>			<b>20,40,593</b>	<b>4,000</b>	<b>1,53,200</b>	<b>15,400</b>	<b>18,67,993</b>	<b>20,36,593</b>								
	<b>Total Major Head 2404 :</b>			<b>20,40,593</b>	<b>4,000</b>	<b>1,53,200</b>	<b>15,400</b>	<b>18,67,993</b>	<b>20,36,593</b>								
	<b>Total of Month :</b>			<b>20,40,593</b>	<b>4,000</b>	<b>1,53,200</b>	<b>15,400</b>	<b>18,67,993</b>	<b>20,36,593</b>								

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

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Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100021 Directorate Of Diary Development Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted		269	Voucher	5,99,994	0	68,700	15,400	5,15,894	5,99,994
					General-Voted		270	Voucher	28,992	0	0	0	28,992	28,992
					General-Voted		3222	Voucher	60,480	0	0	0	60,480	60,480
					General-Voted		3223	Voucher	16,164	0	0	0	16,164	16,164
					General-Voted		3294	Voucher	46,404	0	0	0	46,404	46,404
					General-Voted		803	Voucher	2,02,121	0	35,000	0	1,67,121	2,02,121
					General-Voted		804	Voucher	7,77,720	0	39,500	0	7,38,220	7,77,720
								<b>Total Object Head-- 1 :</b>	<b>17,31,875</b>	<b>0</b>	<b>1,43,200</b>	<b>15,400</b>	<b>15,73,275</b>	<b>17,31,875</b>
				02. Wages	General-Voted		1410	Voucher	1,79,564	0	0	0	1,79,564	1,79,564
								<b>Total Object Head-- 2 :</b>	<b>1,79,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,79,564</b>	<b>1,79,564</b>
				06. Medical Treatment	General-Voted		2486	Voucher	12,437	0	0	0	12,437	12,437
								<b>Total Object Head-- 6 :</b>	<b>12,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,437</b>	<b>12,437</b>
				(13) Office Expenses	General-Voted		1807	Voucher	7,475	0	0	0	7,475	7,475
								<b>Total Object Head-- 13 :</b>	<b>7,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,475</b>	<b>7,475</b>
				20. Other Administrative Expenses	General-Voted		1839	Voucher	29,808	0	0	0	29,808	29,808
								<b>Total Object Head-- 20 :</b>	<b>29,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,808</b>	<b>29,808</b>
				21. Materials And Supplies, Store And Equipments	General-Voted		1838	Voucher	29,759	0	0	0	29,759	29,759
								<b>Total Object Head-- 21 :</b>	<b>29,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,759</b>	<b>29,759</b>
				51.Motor Vehicles	General-Voted		1837	Voucher	24,870	0	0	0	24,870	24,870
								<b>Total Object Head-- 51 :</b>	<b>24,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,870</b>	<b>24,870</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 100021 Directorate Of Diary Development Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office			<b>Total Sub Head :</b>			<b>20,15,788</b>	<b>0</b>	<b>1,43,200</b>	<b>15,400</b>	<b>18,57,188</b>	<b>20,15,788</b>
						<b>Total Minor Head 1 :</b>			<b>20,15,788</b>	<b>0</b>	<b>1,43,200</b>	<b>15,400</b>	<b>18,57,188</b>	<b>20,15,788</b>
		102	(20) Dairy Information Unit	0	01. Salaries	General-Voted	3224	Voucher	11,340	0	0	0	11,340	11,340
						General-Voted	802	Voucher	1,44,635	0	10,000	0	1,34,635	1,44,635
			<b>Total Object Head-- 1 :</b>						<b>1,55,975</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,45,975</b>	<b>1,55,975</b>
					02. Wages	General-Voted	1408	Voucher	55,118	0	0	0	55,118	55,118
			<b>Total Object Head-- 2 :</b>						<b>55,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,118</b>	<b>55,118</b>
			<b>Total Sub Head :</b>						<b>2,11,093</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,01,093</b>	<b>2,11,093</b>
			<b>Total Minor Head 102 :</b>						<b>2,11,093</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,01,093</b>	<b>2,11,093</b>
			<b>Total Sub Major Head 0 :</b>						<b>22,26,881</b>	<b>0</b>	<b>1,53,200</b>	<b>15,400</b>	<b>20,58,281</b>	<b>22,26,881</b>
			<b>Total Major Head 2404 :</b>						<b>22,26,881</b>	<b>0</b>	<b>1,53,200</b>	<b>15,400</b>	<b>20,58,281</b>	<b>22,26,881</b>
			<b>Total of Month :</b>						<b>22,26,881</b>	<b>0</b>	<b>1,53,200</b>	<b>15,400</b>	<b>20,58,281</b>	<b>22,26,881</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted		3018	Voucher	16,839	0	0	0	16,839	16,839
					General-Voted		3465	Voucher	6,53,813	0	70,700	15,400	5,67,713	6,53,813
					General-Voted		3485	Voucher	2,06,762	0	35,000	0	1,71,762	2,06,762
					General-Voted		3538							

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100021 Directorate Of Diary Development Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(01) Headquarter'S Office 0	(01) Salaries, Sumtuary Allowance	General-Voted	3538	Voucher	7,96,440	0	40,500	0	7,55,940	7,96,440	
					General-Voted	543	Voucher	6,54,308	0	68,700	15,400	5,70,208	6,54,308	
					General-Voted	609	Voucher	2,06,762	0	35,000	0	1,71,762	2,06,762	
					General-Voted	610	Voucher	7,96,440	0	39,500	0	7,56,940	7,96,440	
					<b>Total Object Head-- 1 :</b>			<b>33,31,364</b>	<b>0</b>	<b>2,89,400</b>	<b>30,800</b>	<b>30,11,164</b>	<b>33,31,364</b>	
				02. Wages	General-Voted	1556	Voucher	1,86,630	0	0	0	1,86,630	1,86,630	
					General-Voted	4776	Voucher	1,17,220	0	0	0	1,17,220	1,17,220	
					<b>Total Object Head-- 2 :</b>			<b>3,03,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,03,850</b>	<b>3,03,850</b>	
				06. Medical Treatment	General-Voted	2135	Voucher	12,018	0	0	0	12,018	12,018	
					General-Voted	4575	Voucher	27,712	0	0	0	27,712	27,712	
					<b>Total Object Head-- 6 :</b>			<b>39,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,730</b>	<b>39,730</b>	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	4510	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					<b>Total Object Head-- 11 :</b>			<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>	
				50.Other Charges	General-Voted	4508	Voucher	32,00,000	0	0	0	32,00,000	32,00,000	
					<b>Total Object Head-- 50 :</b>			<b>32,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,00,000</b>	<b>32,00,000</b>	
				51.Motor Vehicles	General-Voted	2083	Voucher	6,200	0	0	0	6,200	6,200	
					General-Voted	2112	Voucher	35,280	0	0	0	35,280	35,280	
					General-Voted	2113	Voucher	26,460	0	0	0	26,460	26,460	
					General-Voted	2114	Voucher	10,192	0	0	0	10,192	10,192	
					<b>Total Object Head-- 51 :</b>			<b>78,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,132</b>	<b>78,132</b>	
					<b>Total Sub Head :</b>			<b>70,53,076</b>	<b>0</b>	<b>2,89,400</b>	<b>30,800</b>	<b>67,32,876</b>	<b>70,53,076</b>	



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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Shillong (North) Treasury

D.D.O. : 100021 Directorate Of Diary Development Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
<b>Total Minor Head 1 :</b>									<b>70,53,076</b>	<b>0</b>	<b>2,89,400</b>	<b>30,800</b>	<b>67,32,876</b>	<b>70,53,076</b>					
2404	00	001	(20) Dairy Information Unit	0	01. Salaries	General-Voted	3408	Voucher	1,48,070	0	10,000	0	1,38,070	1,48,070					
							658	Voucher	1,48,070	0	10,000	0	1,38,070	1,48,070					
					<b>Total Object Head-- 1 :</b>									<b>2,96,140</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,76,140</b>	<b>2,96,140</b>
					02. Wages	General-Voted	1503	Voucher	53,340	0	0	0	53,340	53,340					
<b>Total Object Head-- 2 :</b>									<b>53,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,340</b>	<b>53,340</b>					
<b>Total Sub Head :</b>									<b>3,49,480</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,29,480</b>	<b>3,49,480</b>					
<b>Total Minor Head 102 :</b>									<b>3,49,480</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,29,480</b>	<b>3,49,480</b>					
<b>Total Sub Major Head 0 :</b>									<b>74,02,556</b>	<b>0</b>	<b>3,09,400</b>	<b>30,800</b>	<b>70,62,356</b>	<b>74,02,556</b>					
<b>Total Major Head 2404 :</b>									<b>74,02,556</b>	<b>0</b>	<b>3,09,400</b>	<b>30,800</b>	<b>70,62,356</b>	<b>74,02,556</b>					
<b>Total of Month :</b>									<b>74,02,556</b>	<b>0</b>	<b>3,09,400</b>	<b>30,800</b>	<b>70,62,356</b>	<b>74,02,556</b>					
<b>Total of DDO 100021 :</b>									<b>2,39,02,617</b>	<b>28,000</b>	<b>13,47,240</b>	<b>1,54,000</b>	<b>2,23,73,377</b>	<b>2,38,74,617</b>					
<b>Reconciliation Portion</b>																			
<i>Internal Adjustment of A.G. Office:</i>																			
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,38,74,617</b>						
<u>Summary of DDO wise expenditure</u>																			
2404	00	1	(01) Headquarter'S Office	0	(01) Salaries, Sumtuary Allowance	General-Voted								1,61,98,708					

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	100021 Directorate Of Diary Development Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>15,83,636</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>2,19,384</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>		<b>3,63,059</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>55,319</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>20. Other Administrative Expenses</b>	<b>General-Voted</b>		<b>29,808</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>		<b>60,265</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>		<b>5,000</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>		<b>32,00,000</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>1,03,002</b>	
<b>2404 00 1 (01) Headquarter'S Office</b>	<b>0</b>	<b>52. Machinery &amp; Equipment</b>	<b>General-Voted</b>		<b>96,484</b>	
<b>2404 00 1 (02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>General-Voted</b>		<b>39,634</b>	
<b>2404 00 102 (20) Dairy Information Unit</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>		<b>14,55,880</b>	
<b>2404 00 102 (20) Dairy Information Unit</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>4,64,438</b>	
					<b>2,38,74,617</b>	

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury :** Jowai Treasury**D.D.O. :** 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	307	Voucher	96,446	0	0	0	96,446	96,446
						Voted-Sixth-Schedule-Jaintia	310	Voucher	9,47,045	3,500	1,00,000	15,400	8,28,145	9,43,545
						Voted-Sixth-Schedule-Jaintia	311	Voucher	99,566	0	20,000	2,200	77,366	99,566
						Voted-Sixth-Schedule-Jaintia	312	Voucher	1,16,065	0	26,000	0	90,065	1,16,065
						Voted-Sixth-Schedule-Jaintia	313	Voucher	89,565	0	0	0	89,565	89,565
						Voted-Sixth-Schedule-Jaintia	458	Voucher	6,112	0	0	0	6,112	6,112
						Voted-Sixth-Schedule-Jaintia	460	Voucher	4,976	0	0	0	4,976	4,976
						Voted-Sixth-Schedule-Jaintia	463	Voucher	9,329	0	0	0	9,329	9,329
						Voted-Sixth-Schedule-Jaintia	465	Voucher	48,008	0	0	0	48,008	48,008
						Voted-Sixth-Schedule-Jaintia	554	Voucher	37,371	0	0	0	37,371	37,371
						<b>Total Object Head-- 1 :</b>			<b>14,54,483</b>	<b>3,500</b>	<b>1,46,000</b>	<b>17,600</b>	<b>12,87,383</b>	<b>14,50,983</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	718	Voucher	81,091	0	0	0	81,091	81,091
						<b>Total Object Head-- 2 :</b>			<b>81,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,091</b>	<b>81,091</b>
						<b>Total Sub Head :</b>			<b>15,35,574</b>	<b>3,500</b>	<b>1,46,000</b>	<b>17,600</b>	<b>13,68,474</b>	<b>15,32,074</b>
						<b>Total Minor Head 102 :</b>			<b>15,35,574</b>	<b>3,500</b>	<b>1,46,000</b>	<b>17,600</b>	<b>13,68,474</b>	<b>15,32,074</b>
						<b>Total Sub Major Head 0 :</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT													
<b>Department :</b> A.H and Vety Department													
<b>Treasury :</b> Jowai Treasury													
<b>D.D.O. :</b> 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai													
<b>Month of Account:</b> APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00								15,35,574	3,500	1,46,000	17,600	15,32,074
<b>Total Major Head 2404 :</b>									15,35,574	3,500	1,46,000	17,600	15,32,074
<b>Total of Month :</b>									15,35,574	3,500	1,46,000	17,600	15,32,074
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1152	Voucher	2,892	0	0	0	2,892
						Voted-Sixth-Schedule-Jaintia	888	Voucher	53,244	0	0	0	53,244
						Voted-Sixth-Schedule-Jaintia	889	Voucher	2,201	0	0	0	2,201
<b>Total Object Head-- 14 :</b>									58,337	0	0	0	58,337
<b>Total Sub Head :</b>									58,337	0	0	0	58,337
<b>Total Minor Head 1 :</b>									58,337	0	0	0	58,337
		102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	388	Voucher	96,446	0	0	0	96,446
						Voted-Sixth-Schedule-Jaintia	389	Voucher	1,16,065	0	26,000	0	1,16,065
						Voted-Sixth-Schedule-Jaintia	390	Voucher	99,566	0	20,000	2,200	99,566
						Voted-Sixth-Schedule-Jaintia	391	Voucher	10,19,453	3,500	1,05,000	15,400	10,15,953

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	80	Voucher	87,627	0	0	0	87,627	87,627
<b>Total Object Head-- 1 :</b>									<b>14,19,157</b>	<b>3,500</b>	<b>1,51,000</b>	<b>17,600</b>	<b>12,47,057</b>	<b>14,15,657</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	582	Voucher	87,630	0	0	0	87,630	87,630
<b>Total Object Head-- 2 :</b>									<b>87,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,630</b>	<b>87,630</b>
<b>Total Sub Head :</b>									<b>15,06,787</b>	<b>3,500</b>	<b>1,51,000</b>	<b>17,600</b>	<b>13,34,687</b>	<b>15,03,287</b>
<b>Total Minor Head 102 :</b>									<b>15,06,787</b>	<b>3,500</b>	<b>1,51,000</b>	<b>17,600</b>	<b>13,34,687</b>	<b>15,03,287</b>
<b>Total Sub Major Head 0 :</b>									<b>15,65,124</b>	<b>3,500</b>	<b>1,51,000</b>	<b>17,600</b>	<b>13,93,024</b>	<b>15,61,624</b>
<b>Total Major Head 2404 :</b>									<b>15,65,124</b>	<b>3,500</b>	<b>1,51,000</b>	<b>17,600</b>	<b>13,93,024</b>	<b>15,61,624</b>
<b>Total of Month :</b>									<b>15,65,124</b>	<b>3,500</b>	<b>1,51,000</b>	<b>17,600</b>	<b>13,93,024</b>	<b>15,61,624</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1137	Voucher	1,550	0	0	0	1,550	1,550
						Voted-Sixth-Schedule-Jaintia	828	Voucher	61,147	0	0	0	61,147	61,147
						Voted-Sixth-Schedule-Jaintia	934	Voucher	2,029	0	0	0	2,029	2,029
<b>Total Object Head-- 14 :</b>									<b>64,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,726</b>	<b>64,726</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
		001		<b>Total Sub Head :</b>										
		001		(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)										
		001		<b>Total Minor Head 1 :</b>										
		102		(02) Rural Dairy Extension Central Centre Jowai										
		102		(01) Salaries, Sumtuary Allowance										
		102		Voted-Sixth-Schedule-Jaintia										
		102		Voted-Sixth-Schedule-Jaintia										
		102		Voted-Sixth-Schedule-Jaintia										
		102		Voted-Sixth-Schedule-Jaintia										
		102		Voted-Sixth-Schedule-Jaintia										
		102		<b>Total Object Head-- 1 :</b>										
		02. Wages		Voted-Sixth-Schedule-Jaintia										
		02. Wages		<b>Total Object Head-- 2 :</b>										
		02. Wages		<b>Total Sub Head :</b>										
		02. Wages		<b>Total Minor Head 102 :</b>										
		02. Wages		<b>Total Sub Major Head 0 :</b>										
		02. Wages		<b>Total Major Head 2404 :</b>										
		02. Wages		<b>Total of Month :</b>										

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																				
<b>Department :</b>		A.H and Vety Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai																				
<b>Month of Account:</b>		JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1000	Voucher	2,042	0	0	0	2,042	2,042								
						Voted-Sixth-Schedule-Jaintia	705	Voucher	13,077	0	0	0	13,077	13,077								
					<b>Total Object Head-- 14 :</b>					<b>15,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,119</b>	<b>15,119</b>							
					<b>Total Sub Head :</b>					<b>15,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,119</b>	<b>15,119</b>							
					<b>Total Minor Head 1 :</b>					<b>15,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,119</b>	<b>15,119</b>							
					102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1397	Voucher	96,192	0	0	0	96,192	96,192					
									Voted-Sixth-Schedule-Jaintia	292	Voucher	96,446	0	0	0	96,446	96,446					
									Voted-Sixth-Schedule-Jaintia	294	Voucher	10,19,453	8,500	1,04,000	15,400	8,91,553	10,10,953					
									Voted-Sixth-Schedule-Jaintia	295	Voucher	90,647	0	0	0	90,647	90,647					
									Voted-Sixth-Schedule-Jaintia	296	Voucher	1,16,065	0	31,000	0	85,065	1,16,065					
									Voted-Sixth-Schedule-Jaintia	297	Voucher	99,566	1,000	20,000	2,200	76,366	98,566					
									<b>Total Object Head-- 1 :</b>					<b>15,18,369</b>	<b>9,500</b>	<b>1,55,000</b>	<b>17,600</b>	<b>13,36,269</b>	<b>15,08,869</b>			
									02. Wages					Voted-Sixth-Schedule-Jaintia	572	Voucher	87,228	0	0	0	87,228	87,228
									<b>Total Object Head-- 2 :</b>					<b>87,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,228</b>	<b>87,228</b>			
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1396	Voucher	43,740					0	0	0	43,740	43,740									
	Voted-Sixth-Schedule-Jaintia	1398	Voucher	28,143	0	0	0	28,143	28,143													

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(11) Travel Expenses, Conveyance Allowances				71,883	0	0	0	71,883	71,883
<b>Total Object Head-- 11 :</b>									<b>71,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,883</b>	<b>71,883</b>
<b>Total Sub Head :</b>									<b>16,77,480</b>	<b>9,500</b>	<b>1,55,000</b>	<b>17,600</b>	<b>14,95,380</b>	<b>16,67,980</b>
<b>Total Minor Head 102 :</b>									<b>16,77,480</b>	<b>9,500</b>	<b>1,55,000</b>	<b>17,600</b>	<b>14,95,380</b>	<b>16,67,980</b>
<b>Total Sub Major Head 0 :</b>									<b>16,92,599</b>	<b>9,500</b>	<b>1,55,000</b>	<b>17,600</b>	<b>15,10,499</b>	<b>16,83,099</b>
<b>Total Major Head 2404 :</b>									<b>16,92,599</b>	<b>9,500</b>	<b>1,55,000</b>	<b>17,600</b>	<b>15,10,499</b>	<b>16,83,099</b>
<b>Total of Month :</b>									<b>16,92,599</b>	<b>9,500</b>	<b>1,55,000</b>	<b>17,600</b>	<b>15,10,499</b>	<b>16,83,099</b>
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1182	Voucher	1,550	0	0	0	1,550	1,550
						Voted-Sixth-Schedule-Jaintia	1183	Voucher	1,972	0	0	0	1,972	1,972
						Voted-Sixth-Schedule-Jaintia	1488	Voucher	53,420	0	0	0	53,420	53,420
						Voted-Sixth-Schedule-Jaintia	237	Voucher	66,808	0	0	0	66,808	66,808
<b>Total Object Head-- 14 :</b>									<b>1,23,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,750</b>	<b>1,23,750</b>
<b>Total Sub Head :</b>									<b>1,23,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,750</b>	<b>1,23,750</b>



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	001	<b>Total Minor Head 1 :</b>						<b>1,23,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,750</b>	<b>1,23,750</b>
		102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance				2,42,263	0	0	0	2,42,263	2,42,263
					Voted-Sixth-Schedule-Jaintia		1369	Voucher						
					Voted-Sixth-Schedule-Jaintia		229	Voucher	41,129	1,000	5,000	2,200	32,929	40,129
					Voted-Sixth-Schedule-Jaintia		230	Voucher	12,348	0	0	0	12,348	12,348
					Voted-Sixth-Schedule-Jaintia		231	Voucher	4,668	0	0	0	4,668	4,668
					Voted-Sixth-Schedule-Jaintia		232	Voucher	99,163	0	0	0	99,163	99,163
					Voted-Sixth-Schedule-Jaintia		233	Voucher	1,19,466	0	31,000	0	88,466	1,19,466
					Voted-Sixth-Schedule-Jaintia		234	Voucher	1,02,365	1,000	20,000	2,200	79,165	1,01,365
					Voted-Sixth-Schedule-Jaintia		235	Voucher	9,89,826	7,500	81,000	13,200	8,88,126	9,82,326
					Voted-Sixth-Schedule-Jaintia		236	Voucher	87,725	0	0	0	87,725	87,725
					<b>Total Object Head-- 1 :</b>				<b>16,98,953</b>	<b>9,500</b>	<b>1,37,000</b>	<b>17,600</b>	<b>15,34,853</b>	<b>16,89,453</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		785	Voucher	9,828	0	0	0	9,828	9,828
					Voted-Sixth-Schedule-Jaintia		786	Voucher	93,899	0	0	0	93,899	93,899
					<b>Total Object Head-- 2 :</b>				<b>1,03,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,727</b>	<b>1,03,727</b>
					<b>Total Sub Head :</b>				<b>18,02,680</b>	<b>9,500</b>	<b>1,37,000</b>	<b>17,600</b>	<b>16,38,580</b>	<b>17,93,180</b>
					<b>Total Minor Head 102 :</b>				<b>18,02,680</b>	<b>9,500</b>	<b>1,37,000</b>	<b>17,600</b>	<b>16,38,580</b>	<b>17,93,180</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Sub Major Head 0 :</b>									<b>19,26,430</b>	<b>9,500</b>	<b>1,37,000</b>	<b>17,600</b>	<b>19,16,930</b>					
<b>Total Major Head 2404 :</b>									<b>19,26,430</b>	<b>9,500</b>	<b>1,37,000</b>	<b>17,600</b>	<b>19,16,930</b>					
<b>Total of Month :</b>									<b>19,26,430</b>	<b>9,500</b>	<b>1,37,000</b>	<b>17,600</b>	<b>19,16,930</b>					
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2404	00	001	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		1142	Voucher	2,004	0	0	0	2,004					
					Voted-Sixth-Schedule-Jaintia		365	Voucher	29,57,162	0	0	0	29,57,162					
					Voted-Sixth-Schedule-Jaintia		987	Voucher	2,090	0	0	0	2,090					
					<b>Total Object Head-- 14 :</b>									<b>29,61,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,61,256</b>
					<b>Total Sub Head :</b>									<b>29,61,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,61,256</b>
<b>Total Minor Head 1 :</b>									<b>29,61,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,61,256</b>					
2404	00	102	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		360	Voucher	99,163	0	0	0	99,163					
					Voted-Sixth-Schedule-Jaintia		361	Voucher	1,02,365	1,000	20,000	2,200	79,165					
					Voted-Sixth-Schedule-Jaintia		362	Voucher	10,48,239	8,500	94,000	15,400	9,30,339					
					Voted-Sixth-Schedule-Jaintia		363	Voucher	1,19,466	0	31,000	0	88,466					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	364	Voucher	90,647	0	0	0	90,647	90,647
<b>Total Object Head-- 1 :</b>									<b>14,59,880</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>12,87,780</b>	<b>14,50,380</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	796	Voucher	80,972	0	0	0	80,972	80,972
<b>Total Object Head-- 2 :</b>									<b>80,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,972</b>	<b>80,972</b>
<b>Total Sub Head :</b>									<b>15,40,852</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>13,68,752</b>	<b>15,31,352</b>
<b>Total Minor Head 102 :</b>									<b>15,40,852</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>13,68,752</b>	<b>15,31,352</b>
<b>Total Sub Major Head 0 :</b>									<b>45,02,108</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>43,30,008</b>	<b>44,92,608</b>
<b>Total Major Head 2404 :</b>									<b>45,02,108</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>43,30,008</b>	<b>44,92,608</b>
<b>Total of Month :</b>									<b>45,02,108</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>43,30,008</b>	<b>44,92,608</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1091	Voucher	2,043	0	0	0	2,043	2,043
						Voted-Sixth-Schedule-Jaintia	1323	Voucher	1,550	0	0	0	1,550	1,550
<b>Total Object Head-- 14 :</b>									<b>3,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,593</b>	<b>3,593</b>
<b>Total Sub Head :</b>									<b>3,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,593</b>	<b>3,593</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	001	<b>Total Minor Head I :</b>						<b>3,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,593</b>	<b>3,593</b>
		102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	44	Voucher	1,02,365	1,000	20,000	2,200	79,165	1,01,365
						Voted-Sixth-Schedule-Jaintia	45	Voucher	10,48,239	8,500	94,000	15,400	9,30,339	10,39,739
						Voted-Sixth-Schedule-Jaintia	46	Voucher	1,19,466	0	31,000	0	88,466	1,19,466
						Voted-Sixth-Schedule-Jaintia	47	Voucher	99,163	0	0	0	99,163	99,163
						Voted-Sixth-Schedule-Jaintia	48	Voucher	90,647	0	0	0	90,647	90,647
						Voted-Sixth-Schedule-Jaintia	766	Voucher	4,600	0	0	0	4,600	4,600
						<b>Total Object Head-- I :</b>			<b>14,64,480</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>12,92,380</b>	<b>14,54,980</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	764	Voucher	78,360	0	0	0	78,360	78,360
						<b>Total Object Head-- 2 :</b>			<b>78,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,360</b>	<b>78,360</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1116	Voucher	590	0	0	0	590	590
						Voted-Sixth-Schedule-Jaintia	1291	Voucher	20,036	0	0	0	20,036	20,036
						Voted-Sixth-Schedule-Jaintia	1292	Voucher	20,460	0	0	0	20,460	20,460
						Voted-Sixth-Schedule-Jaintia	1293	Voucher	26,823	0	0	0	26,823	26,823
						Voted-Sixth-Schedule-Jaintia	1294	Voucher	26,954	0	0	0	26,954	26,954
						Voted-Sixth-Schedule-Jaintia	1295	Voucher	5,243	0	0	0	5,243	5,243

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Run Date :

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1296	Voucher	3,470	0	0	0	3,470	3,470				
							1297	Voucher	4,772	0	0	0	4,772	4,772				
							1298	Voucher	2,603	0	0	0	2,603	2,603				
					<b>Total Object Head-- 13 :</b>								<b>1,10,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,951</b>	<b>1,10,951</b>
					16. Publications	Voted-Sixth-Schedule-Jaintia	1258	Voucher	1,500	0	0	0	1,500	1,500				
							<b>Total Object Head-- 16 :</b>								<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1256	Voucher	1,726	0	0	0	1,726	1,726				
							1257	Voucher	1,440	0	0	0	1,440	1,440				
							1259	Voucher	5,936	0	0	0	5,936	5,936				
							1260	Voucher	12,044	0	0	0	12,044	12,044				
							1261	Voucher	41,500	0	0	0	41,500	41,500				
							1262	Voucher	41,120	0	0	0	41,120	41,120				
							1263	Voucher	16,216	0	0	0	16,216	16,216				
1277	Voucher	41,500	0	0			0	41,500	41,500									
<b>Total Object Head-- 21 :</b>								<b>1,61,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,482</b>	<b>1,61,482</b>					
52. Machinery	Voted-Sixth-	1279	Voucher	24,400	0	0	0	24,400	24,400									

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2404	00	102	0	(02) Rural Dairy Extension Central Centre Jowai	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1280	Voucher	42,455	0	0	0	42,455	42,455	
							1281	Voucher	19,050	0	0	0	19,050	19,050	
					<b>Total Object Head-- 52 :</b>					<b>85,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,905</b>	<b>85,905</b>
					<b>Total Sub Head :</b>					<b>19,02,678</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>17,30,578</b>	<b>18,93,178</b>
					<b>Total Minor Head 102 :</b>					<b>19,02,678</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>17,30,578</b>	<b>18,93,178</b>
					<b>Total Sub Major Head 0 :</b>					<b>19,06,271</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>17,34,171</b>	<b>18,96,771</b>
<b>Total Major Head 2404 :</b>					<b>19,06,271</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>17,34,171</b>	<b>18,96,771</b>					
<b>Total of Month :</b>					<b>19,06,271</b>	<b>9,500</b>	<b>1,45,000</b>	<b>17,600</b>	<b>17,34,171</b>	<b>18,96,771</b>					
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1142	Voucher	2,003	0	0	0	2,003	2,003	
							<b>Total Object Head-- 14 :</b>					<b>2,003</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>					<b>2,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,003</b>	<b>2,003</b>
					<b>Total Minor Head 1 :</b>					<b>2,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,003</b>	<b>2,003</b>
		102	0	(02) Rural Dairy Extension Central Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	111	Voucher	87,725	0	0	0	87,725	87,725	

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22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Jowai Treasury																		
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai																		
<b>Month of Account:</b>		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	10,38,201	8,500	1,20,000	15,400	8,94,301	10,29,701						
							113	Voucher	1,19,466	0	31,000	0	88,466	1,19,466						
							114	Voucher	99,163	0	0	0	99,163	99,163						
							141	Voucher	1,02,365	1,000	20,000	2,200	79,165	1,01,365						
							717	Voucher	7,692	0	0	0	7,692	7,692						
							718	Voucher	9,444	0	0	0	9,444	9,444						
							719	Voucher	14,208	0	0	0	14,208	14,208						
							720	Voucher	79,740	0	0	0	79,740	79,740						
							<b>Total Object Head-- I :</b>								<b>15,58,004</b>	<b>9,500</b>	<b>1,71,000</b>	<b>17,600</b>	<b>13,59,904</b>	<b>15,48,504</b>
							2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	616	Voucher	80,972	0	0	0	80,972
<b>Total Object Head-- 2 :</b>														<b>80,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,972</b>	<b>80,972</b>	
2404	00	102	(11) Travel Expenses, Conveyance Allowances	0	Voted-Sixth-Schedule-Jaintia	Voted-Sixth-Schedule-Jaintia	1478	Voucher	2,500	0	0	0	2,500	2,500						
							778	Voucher	23,340	0	0	0	23,340	23,340						
							943	Voucher	30,430	0	0	0	30,430	30,430						
<b>Total Object Head-- II :</b>								<b>56,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,270</b>	<b>56,270</b>							

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai											
<b>Total Sub Head :</b>									<b>16,95,246</b>	<b>9,500</b>	<b>1,71,000</b>	<b>17,600</b>	<b>14,97,146</b>	<b>16,85,746</b>
<b>Total Minor Head 102 :</b>									<b>16,95,246</b>	<b>9,500</b>	<b>1,71,000</b>	<b>17,600</b>	<b>14,97,146</b>	<b>16,85,746</b>
<b>Total Sub Major Head 0 :</b>									<b>16,97,249</b>	<b>9,500</b>	<b>1,71,000</b>	<b>17,600</b>	<b>14,99,149</b>	<b>16,87,749</b>
<b>Total Major Head 2404 :</b>									<b>16,97,249</b>	<b>9,500</b>	<b>1,71,000</b>	<b>17,600</b>	<b>14,99,149</b>	<b>16,87,749</b>
<b>Total of Month :</b>									<b>16,97,249</b>	<b>9,500</b>	<b>1,71,000</b>	<b>17,600</b>	<b>14,99,149</b>	<b>16,87,749</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1185	Voucher	1,550	0	0	0	1,550	1,550
						Voted-Sixth-Schedule-Jaintia	1186	Voucher	2,004	0	0	0	2,004	2,004
						Voted-Sixth-Schedule-Jaintia	2057	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 14 :</b>									<b>18,554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,554</b>	<b>18,554</b>
<b>Total Sub Head :</b>									<b>18,554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,554</b>	<b>18,554</b>
<b>Total Minor Head 1 :</b>									<b>18,554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,554</b>	<b>18,554</b>
		102	(01) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1187	Voucher	7,000	0	0	0	7,000	7,000
							1188							



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Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1188	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1189	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1190	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1191	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1192	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1193	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia	1548	Voucher	1,05,482	0	9,000	2,200	94,282	1,05,482
						Voted-Sixth-Schedule-Jaintia	1549	Voucher	10,69,536	3,500	1,20,000	15,400	9,30,636	10,66,036
						Voted-Sixth-Schedule-Jaintia	1566	Voucher	1,23,027	0	31,000	0	92,027	1,23,027
						Voted-Sixth-Schedule-Jaintia	1567	Voucher	1,01,686	0	0	0	1,01,686	1,01,686
						Voted-Sixth-Schedule-Jaintia	1568	Voucher	94,109	0	0	0	94,109	94,109
						Voted-Sixth-Schedule-Jaintia	169	Voucher	1,05,482	1,000	9,000	2,200	93,282	1,04,482
						Voted-Sixth-Schedule-Jaintia	170	Voucher	10,69,536	8,500	1,20,000	15,400	9,25,636	10,61,036
						Voted-Sixth-Schedule-Jaintia	171	Voucher	1,23,027	0	31,000	0	92,027	1,23,027
						Voted-Sixth-Schedule-Jaintia	172	Voucher	1,01,686	0	0	0	1,01,686	1,01,686

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**Shillong**

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Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	173	Voucher	94,109	0	0	0	94,109	94,109
<b>Total Object Head-- 1 :</b>									<b>30,36,680</b>	<b>13,000</b>	<b>3,20,000</b>	<b>35,200</b>	<b>26,68,480</b>	<b>30,23,680</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	616	Voucher	78,360	0	0	0	78,360	78,360
<b>Total Object Head-- 2 :</b>									<b>78,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,360</b>	<b>78,360</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1055	Voucher	3,120	0	0	0	3,120	3,120
						Voted-Sixth-Schedule-Jaintia	834	Voucher	13,210	0	0	0	13,210	13,210
<b>Total Object Head-- 11 :</b>									<b>16,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,330</b>	<b>16,330</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1082	Voucher	49,800	0	0	0	49,800	49,800
						Voted-Sixth-Schedule-Jaintia	1083	Voucher	48,729	0	0	0	48,729	48,729
						Voted-Sixth-Schedule-Jaintia	1084	Voucher	16,330	0	0	0	16,330	16,330
						Voted-Sixth-Schedule-Jaintia	1105	Voucher	34,325	0	0	0	34,325	34,325
						Voted-Sixth-Schedule-Jaintia	1935	Voucher	35,880	0	0	0	35,880	35,880
						Voted-Sixth-Schedule-Jaintia	1989	Voucher	892	0	0	0	892	892
<b>Total Object Head-- 51 :</b>									<b>1,85,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,85,956</b>	<b>1,85,956</b>
<b>Total Sub Head :</b>									<b>33,17,326</b>	<b>13,000</b>	<b>3,20,000</b>	<b>35,200</b>	<b>29,49,126</b>	<b>33,04,326</b>
<b>Total Minor Head 102 :</b>									<b>33,17,326</b>	<b>13,000</b>	<b>3,20,000</b>	<b>35,200</b>	<b>29,49,126</b>	<b>33,04,326</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>	A.H and Vety Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. Jowai													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00				<b>Total Sub Major Head 0 :</b>				33,35,880	13,000	3,20,000	35,200	29,67,680	33,22,880
					<b>Total Major Head 2404 :</b>				33,35,880	13,000	3,20,000	35,200	29,67,680	33,22,880
					<b>Total of Month :</b>				33,35,880	13,000	3,20,000	35,200	29,67,680	33,22,880
					<b>Total of DDO 100004 :</b>				1,97,38,689	77,000	15,31,000	1,76,000	1,79,54,689	1,96,61,689
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,96,61,689</b>
<u>Summary of DDO wise expenditure</u>														
2404	00	1	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes			Voted-Sixth-Schedule-Jaintia						32,47,338
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						1,49,55,183
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	02. Wages			Voted-Sixth-Schedule-Jaintia						7,68,891
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia						1,44,483
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						1,10,951
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	16. Publications			Voted-Sixth-Schedule-Jaintia						1,500

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury** Jowai Treasury**D.D.O. :** 100004 Sr Dairy Officer Ah & Vety. West Jaintia Hills Dist. JowaiSummary of DDO wise expenditure

2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,61,482
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,85,956
2404	00	102	(02) Rural Dairy Extension Central Centre Jowai	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	85,905
							<b>1,96,61,689</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b> A.H and Vety Department																
<b>Treasury</b> Nongstoin Treasury																
<b>D.D.O. :</b> 100003 Dairy Officer Chilling Centre Nongstoin																
<b>Month of Account:</b> APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		541	Voucher	4,360	0	0	0	4,360	4,360	
								542	Voucher	13,672	0	0	0	13,672	13,672	
								55	Voucher	3,07,396	0	17,000	0	2,90,396	3,07,396	
								57	Voucher	85,435	0	0	0	85,435	85,435	
<b>Total Object Head-- 1 :</b>										<b>4,10,863</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,93,863</b>	<b>4,10,863</b>	
<b>Total Sub Head :</b>										<b>4,10,863</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,93,863</b>	<b>4,10,863</b>	
<b>Total Minor Head 102 :</b>										<b>4,10,863</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,93,863</b>	<b>4,10,863</b>	
<b>Total Sub Major Head 0 :</b>										<b>4,10,863</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,93,863</b>	<b>4,10,863</b>	
<b>Total Major Head 2404 :</b>										<b>4,10,863</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,93,863</b>	<b>4,10,863</b>	
<b>Total of Month :</b>										<b>4,10,863</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,93,863</b>	<b>4,10,863</b>	
<b>Month of Account:</b> MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		178	Voucher	85,435	0	0	0	85,435	85,435	
								52	Voucher	2,71,375	0	17,000	0	2,54,375	2,71,375	
								605	Voucher	4,352	0	0	0	4,352	4,352	

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury :** Nongstoin Treasury**D.D.O. :** 100003 Dairy Officer Chilling Centre Nongstoin**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>3,61,162</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,44,162</b>	<b>3,61,162</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	360	Voucher	27,300	0	0	0	27,300	27,300
						Voted-Sixth-Schedule-Khasi	362	Voucher	14,105	0	0	0	14,105	14,105
						Voted-Sixth-Schedule-Khasi	363	Voucher	4,095	0	0	0	4,095	4,095
						Voted-Sixth-Schedule-Khasi	533	Voucher	13,650	0	0	0	13,650	13,650
						Voted-Sixth-Schedule-Khasi	534	Voucher	3,640	0	0	0	3,640	3,640
					<b>Total Object Head-- 2 :</b>			<b>62,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,790</b>	<b>62,790</b>	
					<b>Total Sub Head :</b>			<b>4,23,952</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,06,952</b>	<b>4,23,952</b>	
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Khasi	359	Voucher	36,180	0	0	0	36,180	36,180
						Voted-Sixth-Schedule-Khasi	361	Voucher	19,296	0	0	0	19,296	19,296
					<b>Total Object Head-- 2 :</b>			<b>55,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,476</b>	<b>55,476</b>	
					<b>Total Sub Head :</b>			<b>55,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,476</b>	<b>55,476</b>	
			<b>Total Minor Head 102 :</b>						<b>4,79,428</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,62,428</b>	<b>4,79,428</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,79,428</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,62,428</b>	<b>4,79,428</b>
			<b>Total Major Head 2404 :</b>						<b>4,79,428</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,62,428</b>	<b>4,79,428</b>
			<b>Total of Month :</b>						<b>4,79,428</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,62,428</b>	<b>4,79,428</b>

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																									
<b>Department :</b>		A.H and Vety Department																									
<b>Treasury :</b>		Nongstoin Treasury																									
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin																									
<b>Month of Account:</b>		JUN/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	627	Voucher	8,112	0	0	0	8,112	8,112													
							628	Voucher	1,022	0	0	0	1,022	1,022													
							629	Voucher	988	0	0	0	988	988													
							630	Voucher	892	0	0	0	892	892													
							<b>Total Object Head-- 14 :</b>								<b>11,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,014</b>	<b>11,014</b>							
							<b>Total Sub Head :</b>								<b>11,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,014</b>	<b>11,014</b>							
							<b>Total Minor Head 1 :</b>								<b>11,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,014</b>	<b>11,014</b>							
									102	0	(05) Chilling Plant	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	464	Voucher	30,000	0	0	0	30,000	30,000						
														69	Voucher	85,435	0	0	0	85,435	85,435						
														72	Voucher	2,72,463	2,000	17,000	0	2,53,463	2,70,463						
														<b>Total Object Head-- 1 :</b>								<b>3,87,898</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>3,68,898</b>	<b>3,85,898</b>
														02. Wages	Voted-Sixth-Schedule-Khasi	462	Voucher	42,315	0	0	0	42,315	42,315				
																								<b>Total Object Head-- 2 :</b>			
														<b>Total Sub Head :</b>								<b>4,30,213</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>4,11,213</b>	<b>4,28,213</b>
		0	(06) Chilling Centre-	02. Wages	Voted-Sixth-Schedule-Khasi	463								Voucher	37,386	0	0	0	37,386	37,386							
																					<b>Total Object Head-- 2 :</b>						

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																				
<b>Department :</b> A.H and Vety Department																				
<b>Treasury</b> Nongstoin Treasury																				
<b>D.D.O. :</b> 100003 Dairy Officer Chilling Centre Nongstoin																				
<b>Month of Account:</b> JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
<b>Total Sub Head :</b>									37,386	0	0	0	37,386	37,386						
<b>Total Minor Head 102 :</b>									4,67,599	2,000	17,000	0	4,48,599	4,65,599						
<b>Total Sub Major Head 0 :</b>									4,78,613	2,000	17,000	0	4,59,613	4,76,613						
<b>Total Major Head 2404 :</b>									4,78,613	2,000	17,000	0	4,59,613	4,76,613						
<b>Total of Month :</b>									4,78,613	2,000	17,000	0	4,59,613	4,76,613						
<b>Month of Account:</b> JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	575	Voucher	2,686	0	0	0	2,686	2,686						
						Voted-Sixth-Schedule-Khasi	577	Voucher	1,020	0	0	0	1,020	1,020						
						<b>Total Object Head-- 14 :</b>									3,706	0	0	0	3,706	3,706
						<b>Total Sub Head :</b>									3,706	0	0	0	3,706	3,706
						<b>Total Minor Head 1 :</b>									3,706	0	0	0	3,706	3,706
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	513	Voucher	1,06,863	0	0	0	1,06,863	1,06,863						
						Voted-Sixth-Schedule-Khasi	65	Voucher	85,435	0	0	0	85,435	85,435						
						Voted-Sixth-Schedule-Khasi	66	Voucher	2,72,463	2,000	17,000	0	2,53,463	2,70,463						



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Run Date :

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>4,64,761</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>4,45,761</b>	<b>4,62,761</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	292	Voucher	40,950	0	0	0	40,950	40,950
						Voted-Sixth-Schedule-Khasi	580	Voucher	4,641	0	0	0	4,641	4,641
					<b>Total Object Head-- 2 :</b>			<b>45,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,591</b>	<b>45,591</b>	
					<b>Total Sub Head :</b>			<b>5,10,352</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>4,91,352</b>	<b>5,08,352</b>	
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Khasi	291	Voucher	36,180	0	0	0	36,180	36,180
						Voted-Sixth-Schedule-Khasi	578	Voucher	4,095	0	0	0	4,095	4,095
					<b>Total Object Head-- 2 :</b>			<b>40,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,275</b>	<b>40,275</b>	
					<b>Total Sub Head :</b>			<b>40,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,275</b>	<b>40,275</b>	
					<b>Total Minor Head 102 :</b>			<b>5,50,627</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>5,31,627</b>	<b>5,48,627</b>	
					<b>Total Sub Major Head 0 :</b>			<b>5,54,333</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>5,35,333</b>	<b>5,52,333</b>	
					<b>Total Major Head 2404 :</b>			<b>5,54,333</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>5,35,333</b>	<b>5,52,333</b>	
					<b>Total of Month :</b>			<b>5,54,333</b>	<b>2,000</b>	<b>17,000</b>	<b>0</b>	<b>5,35,333</b>	<b>5,52,333</b>	
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Run Date :

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	2,79,031	2,000	7,000	0	2,70,031	2,77,031				
							181	Voucher	87,723	0	0	0	87,723	87,723				
							477	Voucher	34,859	0	0	0	34,859	34,859				
							682	Voucher	84,773	0	0	0	84,773	84,773				
					<b>Total Object Head-- 1 :</b>								<b>4,86,386</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>4,77,386</b>	<b>4,84,386</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	279	Voucher	43,896	0	0	0	43,896	43,896
					<b>Total Object Head-- 2 :</b>								<b>43,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,896</b>	<b>43,896</b>
					<b>Total Sub Head :</b>								<b>5,30,282</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,21,282</b>	<b>5,28,282</b>
					(06) Chilling Centre-			0	02. Wages	Voted-Sixth-Schedule-Khasi	182	Voucher	38,781	0	0	0	38,781	38,781
					<b>Total Object Head-- 2 :</b>													
<b>Total Sub Head :</b>								<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,781</b>	<b>38,781</b>					
<b>Total Minor Head 102 :</b>								<b>5,69,063</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,60,063</b>	<b>5,67,063</b>					
<b>Total Sub Major Head 0 :</b>								<b>5,69,063</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,60,063</b>	<b>5,67,063</b>					
<b>Total Major Head 2404 :</b>								<b>5,69,063</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,60,063</b>	<b>5,67,063</b>					
<b>Total of Month :</b>								<b>5,69,063</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,60,063</b>	<b>5,67,063</b>					
<b>Month of Account:</b>		SEP/2024																

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

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Nongstoin Treasury																					
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin																					
<b>Month of Account:</b>		SEP/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	308	Voucher	1,021	0	0	0	1,021	1,021									
							666	Voucher	4,839	0	0	0	4,839	4,839									
							667	Voucher	925	0	0	0	925	925									
							<b>Total Object Head-- 14 :</b>			<b>6,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,785</b>	<b>6,785</b>								
							<b>Total Sub Head :</b>			<b>6,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,785</b>	<b>6,785</b>								
							<b>Total Minor Head 1 :</b>			<b>6,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,785</b>	<b>6,785</b>								
									102	0	(05) Chilling Plant	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	87,723	0	0	0	87,723	87,723		
														28	Voucher	2,79,031	2,000	7,000	0	2,70,031	2,77,031		
														361	Voucher	36,021	0	0	0	36,021	36,021		
														<b>Total Object Head-- 1 :</b>			<b>4,02,775</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>3,93,775</b>	<b>4,00,775</b>	
														02. Wages	Voted-Sixth-Schedule-Khasi	307	Voucher	43,896	0	0	0	43,896	43,896
																<b>Total Object Head-- 2 :</b>			<b>43,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,896</b>
														<b>Total Sub Head :</b>			<b>4,46,671</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>4,37,671</b>	<b>4,44,671</b>	
																0	0	(06) Chilling Centre-	02. Wages	Voted-Sixth-Schedule-Khasi	309	Voucher	38,781
<b>Total Object Head-- 2 :</b>			<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>															<b>38,781</b>	<b>38,781</b>	
<b>Total Sub Head :</b>			<b>38,781</b>	<b>0</b>	<b>0</b>	<b>0</b>															<b>38,781</b>	<b>38,781</b>	

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

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																							
<b>Department :</b> A.H and Vety Department																							
<b>Treasury</b> Nongstoin Treasury																							
<b>D.D.O. :</b> 100003 Dairy Officer Chilling Centre Nongstoin																							
<b>Month of Account:</b> SEP/2024																							
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
																				8009	-	7610	
2404			00			102			<b>Total Minor Head 102 :</b>								4,85,452	2,000	7,000	0	4,76,452	4,83,452	
								<b>Total Sub Major Head 0 :</b>									4,92,237	2,000	7,000	0	4,83,237	4,90,237	
								<b>Total Major Head 2404 :</b>									4,92,237	2,000	7,000	0	4,83,237	4,90,237	
								<b>Total of Month :</b>									4,92,237	2,000	7,000	0	4,83,237	4,90,237	
<b>Month of Account:</b> OCT/2024																							
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
																				8009	-	7610	
2404			00			001			(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)		0		14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	602	Voucher	1,020	0	0	0	1,020	1,020
													Voted-Sixth-Schedule-Khasi	603	Voucher	345	0	0	0	345	345	345	
								<b>Total Object Head-- 14 :</b>									1,365	0	0	0	1,365	1,365	
								<b>Total Sub Head :</b>									1,365	0	0	0	1,365	1,365	
								<b>Total Minor Head 1 :</b>									1,365	0	0	0	1,365	1,365	
2404			00			102			(05) Chilling Plant		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	185	Voucher	2,79,031	2,000	7,000	0	2,70,031	2,77,031
													Voted-Sixth-Schedule-Khasi	186	Voucher	87,723	0	0	0	87,723	87,723	87,723	
													Voted-Sixth-Schedule-Khasi	465	Voucher	36,021	0	0	0	36,021	36,021	36,021	
								<b>Total Object Head-- 1 :</b>									4,02,775	2,000	7,000	0	3,93,775	4,00,775	

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100003 Dairy Officer Chilling Centre Nongstoin**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(05) Chilling Plant	0	02. Wages	Voted-Sixth-Schedule-Khasi	459	Voucher	42,480	0	0	0	42,480	42,480
<b>Total Object Head-- 2 :</b>									<b>42,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,480</b>	<b>42,480</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		749	Voucher	23,000	0	0	0	23,000	23,000
					Voted-Sixth-Schedule-Khasi		750	Voucher	22,000	0	0	0	22,000	22,000
<b>Total Object Head-- 13 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
			21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		783	Voucher	39,995	0	0	0	39,995	39,995
					Voted-Sixth-Schedule-Khasi		784	Voucher	39,995	0	0	0	39,995	39,995
<b>Total Object Head-- 21 :</b>									<b>79,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,990</b>	<b>79,990</b>
<b>Total Sub Head :</b>									<b>5,70,245</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,61,245</b>	<b>5,68,245</b>
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Khasi	460	Voucher	37,530	0	0	0	37,530	37,530
<b>Total Object Head-- 2 :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Sub Head :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Minor Head 102 :</b>									<b>6,07,775</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,98,775</b>	<b>6,05,775</b>
<b>Total Sub Major Head 0 :</b>									<b>6,09,140</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>6,00,140</b>	<b>6,07,140</b>
<b>Total Major Head 2404 :</b>									<b>6,09,140</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>6,00,140</b>	<b>6,07,140</b>
<b>Total of Month :</b>									<b>6,09,140</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>6,00,140</b>	<b>6,07,140</b>

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	87,723	0	0	0	87,723	87,723				
							480	Voucher	21,120	0	0	0	21,120	21,120				
							481	Voucher	6,732	0	0	0	6,732	6,732				
							6	Voucher	2,79,031	2,000	7,000	0	2,70,031	2,77,031				
							919	Voucher	35,504	0	0	0	35,504	35,504				
					<b>Total Object Head-- 1 :</b>								<b>4,30,110</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>4,21,110</b>	<b>4,28,110</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	310	Voucher	43,896	0	0	0	43,896	43,896
					<b>Total Object Head-- 2 :</b>								<b>43,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,896</b>	<b>43,896</b>
					<b>Total Sub Head :</b>								<b>4,74,006</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>4,65,006</b>	<b>4,72,006</b>
					(06) Chilling Centre-					0	02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	37,113	0	0	0
<b>Total Object Head-- 2 :</b>								<b>37,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,113</b>	<b>37,113</b>					
<b>Total Sub Head :</b>								<b>37,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,113</b>	<b>37,113</b>					
<b>Total Minor Head 102 :</b>								<b>5,11,119</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,02,119</b>	<b>5,09,119</b>					
<b>Total Sub Major Head 0 :</b>								<b>5,11,119</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,02,119</b>	<b>5,09,119</b>					
<b>Total Major Head 2404 :</b>								<b>5,11,119</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,02,119</b>	<b>5,09,119</b>					
<b>Total of Month :</b>								<b>5,11,119</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>5,02,119</b>	<b>5,09,119</b>					

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																						
<b>Department :</b>		A.H and Vety Department																						
<b>Treasury :</b>		Nongstoin Treasury																						
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin																						
<b>Month of Account:</b>		DEC/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	277	Voucher	1,002	0	0	0	1,002	1,002										
									<b>Total Object Head-- 14 :</b>				<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>						
									<b>Total Sub Head :</b>				<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>						
									<b>Total Minor Head 1 :</b>				<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>						
									102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1036	Voucher	37,287	0	0	0	37,287	37,287			
																Voted-Sixth-Schedule-Khasi	12	Voucher	2,87,911	2,000	7,000	0	2,78,911	2,85,911
																Voted-Sixth-Schedule-Khasi	332	Voucher	36,687	0	0	0	36,687	36,687
																Voted-Sixth-Schedule-Khasi	84	Voucher	90,006	0	0	0	90,006	90,006
																Voted-Sixth-Schedule-Khasi	967	Voucher	2,04,329	0	0	0	2,04,329	2,04,329
																Voted-Sixth-Schedule-Khasi	968	Voucher	90,006	0	0	0	90,006	90,006
<b>Total Object Head-- 1 :</b>				<b>7,46,226</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>7,37,226</b>								<b>7,44,226</b>								
02. Wages				Voted-Sixth-Schedule-Khasi	373	Voucher	42,480	0								0	0	42,480	42,480					
<b>Total Object Head-- 2 :</b>				<b>42,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,480</b>								<b>42,480</b>								
21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi	372	Voucher	17,510	0								0	0	17,510	17,510					
<b>Total Object Head-- 21 :</b>				<b>17,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,510</b>	<b>17,510</b>															
<b>Total Sub Head :</b>				<b>8,06,216</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>7,97,216</b>	<b>8,04,216</b>															

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		100003 Dairy Officer Chilling Centre Nongstoin												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Khasi	374	Voucher	37,530	0	0	0	37,530	37,530
<b>Total Object Head-- 2 :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Sub Head :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Minor Head 102 :</b>									<b>8,43,746</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>8,34,746</b>	<b>8,41,746</b>
<b>Total Sub Major Head 0 :</b>									<b>8,44,748</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>8,35,748</b>	<b>8,42,748</b>
<b>Total Major Head 2404 :</b>									<b>8,44,748</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>8,35,748</b>	<b>8,42,748</b>
<b>Total of Month :</b>									<b>8,44,748</b>	<b>2,000</b>	<b>7,000</b>	<b>0</b>	<b>8,35,748</b>	<b>8,42,748</b>
<b>Total of DDO 100003 :</b>									<b>49,49,544</b>	<b>14,000</b>	<b>1,03,000</b>	<b>0</b>	<b>48,32,544</b>	<b>49,35,544</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>49,35,544</b>	
<u>Summary of DDO wise expenditure</u>														
2404	00	1	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi								23,872
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								40,78,956
2404	00	102	(05) Chilling Plant	0	02. Wages	Voted-Sixth-Schedule-Khasi								3,67,344
			(05) Chilling Plant		(13) Office Expenses	Voted-Sixth-Schedule-Khasi								



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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury** Nongstoin Treasury**D.D.O. :** 100003 Dairy Officer Chilling Centre NongstoinSummary of DDO wise expenditure

2404	00	102		0			45,000
2404	00	102	(05) Chilling Plant	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	97,500
2404	00	102	(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,22,872
							49,35,544

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																									
<b>Department :</b> A.H and Vety Department																									
<b>Treasury :</b> William Nagar Treasury																									
<b>D.D.O. :</b> 100002 Dairy Officer Williamnagar																									
<b>Month of Account:</b> MAY/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	-	7610												
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		621	Voucher	10,452	0	0	0	10,452	10,452											
									Voted-Sixth-Schedule-Garo	622	Voucher	10,452	0	0	0	10,452	10,452								
												<b>Total Object Head-- 2 :</b>								<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
												<b>Total Sub Head :</b>								<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
												<b>Total Minor Head 102 :</b>								<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
												<b>Total Sub Major Head 0 :</b>								<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
<b>Total Major Head 2404 :</b>								<b>20,904</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>									
<b>Total of Month :</b>								<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>												
<b>Month of Account:</b> JUN/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	-	7610												
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		556	Voucher	10,854	0	0	0	10,854	10,854											
									<b>Total Object Head-- 2 :</b>								<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>			
									<b>Total Sub Head :</b>								<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>			
									<b>Total Minor Head 102 :</b>								<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>			
<b>Total Sub Major Head 0 :</b>								<b>10,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,854</b>	<b>10,854</b>												

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer Williamnagar														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2404 :</b>									10,854	0	0	0	10,854	10,854
<b>Total of Month :</b>									10,854	0	0	0	10,854	10,854
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		573	Voucher	10,050	0	0	0	10,050	10,050
					Voted-Sixth-Schedule-Garo		812	Voucher	3,510	0	0	0	3,510	3,510
<b>Total Object Head-- 2 :</b>									13,560	0	0	0	13,560	13,560
<b>Total Sub Head :</b>									13,560	0	0	0	13,560	13,560
<b>Total Minor Head 102 :</b>									13,560	0	0	0	13,560	13,560
<b>Total Sub Major Head 0 :</b>									13,560	0	0	0	13,560	13,560
<b>Total Major Head 2404 :</b>									13,560	0	0	0	13,560	13,560
<b>Total of Month :</b>									13,560	0	0	0	13,560	13,560
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 100002 Dairy Officer Williamnagar															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		451	Voucher	11,259	0	0	0	11,259	11,259	
<b>Total Object Head-- 2 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Sub Head :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Minor Head 102 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Sub Major Head 0 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Major Head 2404 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total of Month :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		355	Voucher	11,259	0	0	0	11,259	11,259	
<b>Total Object Head-- 2 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Sub Head :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Minor Head 102 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Sub Major Head 0 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	
<b>Total Major Head 2404 :</b>									<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 100002 Dairy Officer Williamnagar															
<b>Month of Account:</b> SEP/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							
										8009	-	7610			
<b>Total of Month :</b>										<b>11,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,259</b>	<b>11,259</b>
<b>Month of Account:</b> OCT/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							
										8009	-	7610			
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo	554	Voucher								
										10,450	0	0	0	10,450	10,450
<b>Total Object Head-- 2 :</b>										<b>10,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,450</b>	<b>10,450</b>
<b>Total Sub Head :</b>										<b>10,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,450</b>	<b>10,450</b>
<b>Total Minor Head 102 :</b>										<b>10,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,450</b>	<b>10,450</b>
<b>Total Sub Major Head 0 :</b>										<b>10,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,450</b>	<b>10,450</b>
<b>Total Major Head 2404 :</b>										<b>10,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,450</b>	<b>10,450</b>
<b>Total of Month :</b>										<b>10,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,450</b>	<b>10,450</b>
<b>Month of Account:</b> NOV/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							
										8009	-	7610			
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo	608	Voucher								
										10,842	0	0	0	10,842	10,842
<b>Total Object Head-- 2 :</b>										<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		100002 Dairy Officer Williamnagar													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills		<b>Total Sub Head :</b>				10,842	0	0	0	10,842	10,842	
					<b>Total Minor Head 102 :</b>				10,842	0	0	0	10,842	10,842	
					<b>Total Sub Major Head 0 :</b>				10,842	0	0	0	10,842	10,842	
					<b>Total Major Head 2404 :</b>				10,842	0	0	0	10,842	10,842	
					<b>Total of Month :</b>				10,842	0	0	0	10,842	10,842	
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(28) Office Of The Dairy Officer, Williamnagar, East Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		548	Voucher	10,425	0	0	0	10,425	10,425	
					<b>Total Object Head-- 2 :</b>				10,425	0	0	0	10,425	10,425	
					<b>Total Sub Head :</b>				10,425	0	0	0	10,425	10,425	
					<b>Total Minor Head 102 :</b>				10,425	0	0	0	10,425	10,425	
					<b>Total Sub Major Head 0 :</b>				10,425	0	0	0	10,425	10,425	
					<b>Total Major Head 2404 :</b>				10,425	0	0	0	10,425	10,425	
					<b>Total of Month :</b>				10,425	0	0	0	10,425	10,425	
									<b>99,553</b>						

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT					
<b>Department :</b>	A.H and Vety Department						
<b>Treasury :</b>	William Nagar Treasury						
<b>D.D.O. :</b>	100002	Dairy Officer Williamnagar					
<b>Reconciliation Portion</b>	<b>Total of DDO</b>	<b>100002 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,553</b>	<b>99,553</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>99,553</b>
<u>Summary of DDO wise expenditure</u>							
<b>2404 00 102</b>	<b>(28)</b>	<b>Office Of The Dairy Officer, Williamnagar, 0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>99,553</b>
<b>East Garo Hills</b>							<b>99,553</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100010 Senior Dairy Officer Nongpoh														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		948	Voucher	27,755	0	0	0	27,755	27,755
<b>Total Object Head-- 2 :</b>									<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Total Sub Head :</b>									<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Total Minor Head 1 :</b>									<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Total Sub Major Head 0 :</b>									<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Total Major Head 2404 :</b>									<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Total of Month :</b>									<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		823	Voucher	14,105	0	0	0	14,105	14,105
<b>Total Object Head-- 2 :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
<b>Total Sub Head :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
<b>Total Minor Head 1 :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
<b>Total Sub Major Head 0 :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
<b>Total Major Head 2404 :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100010 Senior Dairy Officer Nongpoh														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		710	Voucher	13,650	0	0	0	13,650	13,650
<b>Total Object Head-- 2 :</b>									<b>13,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,650</b>	<b>13,650</b>
<b>Total Sub Head :</b>									<b>13,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,650</b>	<b>13,650</b>
<b>Total Minor Head 1 :</b>									<b>13,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,650</b>	<b>13,650</b>
<b>Total Sub Major Head 0 :</b>									<b>13,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,650</b>	<b>13,650</b>
<b>Total Major Head 2404 :</b>									<b>13,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,650</b>	<b>13,650</b>
<b>Total of Month :</b>									<b>13,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,650</b>	<b>13,650</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		895	Voucher	14,105	0	0	0	14,105	14,105
<b>Total Object Head-- 2 :</b>									<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 100010 Senior Dairy Officer Nongpoh														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									14,105	0	0	0	14,105	14,105
<b>Total Minor Head 1 :</b>									14,105	0	0	0	14,105	14,105
<b>Total Sub Major Head 0 :</b>									14,105	0	0	0	14,105	14,105
<b>Total Major Head 2404 :</b>									14,105	0	0	0	14,105	14,105
<b>Total of Month :</b>									14,105	0	0	0	14,105	14,105
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	001	(03) Office Of The Senior Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		372	Voucher	14,632	0	0	0	14,632	14,632
					Voted-Sixth-Schedule-Khasi		677	Voucher	2,074	0	0	0	2,074	2,074
<b>Total Object Head-- 2 :</b>									16,706	0	0	0	16,706	16,706
<b>Total Sub Head :</b>									16,706	0	0	0	16,706	16,706
<b>Total Minor Head 1 :</b>									16,706	0	0	0	16,706	16,706
<b>Total Sub Major Head 0 :</b>									16,706	0	0	0	16,706	16,706
<b>Total Major Head 2404 :</b>									16,706	0	0	0	16,706	16,706
<b>Total of Month :</b>									16,706	0	0	0	16,706	16,706

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100010 Senior Dairy Officer Nongpoh															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		657	Voucher	14,160	0	0	0	14,160	14,160	
<b>Total Object Head-- 2 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Sub Head :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Minor Head 1 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Sub Major Head 0 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Major Head 2404 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total of Month :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		427	Voucher	14,632	0	0	0	14,632	14,632	
<b>Total Object Head-- 2 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>	
<b>Total Sub Head :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>	
<b>Total Minor Head 1 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>	
<b>Total Sub Major Head 0 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>	
<b>Total Major Head 2404 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 100010 Senior Dairy Officer Nongpoh															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>	
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2404	00	001	(03) Office Of The Senior 0 Dairy Officer, Ri-Bhoi	02. Wages	Voted-Sixth-Schedule-Khasi		702	Voucher	14,160	0	0	0	14,160	14,160	
<b>Total Object Head-- 2 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Sub Head :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Minor Head 1 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Sub Major Head 0 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total Major Head 2404 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total of Month :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>	
<b>Total of DDO 100010 :</b>									<b>1,29,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,273</b>	<b>1,29,273</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>1,29,273</b>		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury** Nongpoh Treasury**D.D.O. :** 100010 Senior Dairy Officer NongpohSummary of DDO wise expenditure

2404	00	1	(03) Office Of The Senior Dairy Officer, Ri-Bhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	<b>1,29,273</b>
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**1,29,273**

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																			
<b>Department :</b>		A.H and Vety Department																			
<b>Treasury :</b>		Tura Treasury																			
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura																			
<b>Month of Account:</b>		APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1204	Voucher	4,832	0	0	0	4,832	4,832							
							1208	Voucher	5,120	0	0	0	5,120	5,120							
							1210	Voucher	25,744	0	0	0	25,744	25,744							
							1212	Voucher	12,016	0	0	0	12,016	12,016							
							282	Voucher	1,02,520	0	11,000	0	91,520	1,02,520							
							283	Voucher	2,36,008	0	0	0	2,36,008	2,36,008							
							284	Voucher	4,81,177	0	28,855	11,000	4,41,322	4,81,177							
							422	Voucher	87,872	0	0	0	87,872	87,872							
							492	Challan	-184	0	0	0	-184	-184							
							66	Challan	-2,500	0	0	0	-2,500	-2,500							
							782	Voucher	32,911	0	0	0	32,911	32,911							
							<b>Total Object Head-- 1 :</b>								<b>9,85,516</b>	<b>0</b>	<b>39,855</b>	<b>11,000</b>	<b>9,34,661</b>	<b>9,85,516</b>	
											02. Wages	Voted-Sixth-Schedule-Garo		1217	Voucher	87,234	0	0	0	87,234	87,234
														<b>Total Object Head-- 2 :</b>							
<b>Total Sub Head :</b>								<b>10,72,750</b>	<b>0</b>	<b>39,855</b>	<b>11,000</b>	<b>10,21,895</b>	<b>10,72,750</b>								
			(03) Creamery & Ghee 0	(01) Salaries, Sumtuary	Voted-Sixth-		1215	Voucher	21,376	0	0	0	21,376	21,376							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 100006 Senior Dairy Development Officer Tura																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2404	00	102	(03) Creamery & Ghee Making Centre, Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	37,371	0	0	0	37,371	37,371					
							285	Voucher	2,85,199	0	29,500	11,000	2,44,699	2,85,199					
							286	Voucher	1,28,995	0	0	2,200	1,26,795	1,28,995					
					<b>Total Object Head-- 1 :</b>								<b>4,72,941</b>	<b>0</b>	<b>29,500</b>	<b>13,200</b>	<b>4,30,241</b>	<b>4,72,941</b>	
										02. Wages	Voted-Sixth-Schedule-Garo	1218	Voucher	49,848	0	0	0	49,848	49,848
					<b>Total Object Head-- 2 :</b>								<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>	
					<b>Total Sub Head :</b>								<b>5,22,789</b>	<b>0</b>	<b>29,500</b>	<b>13,200</b>	<b>4,80,089</b>	<b>5,22,789</b>	
					<b>Total Minor Head 102 :</b>								<b>15,95,539</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>15,01,984</b>	<b>15,95,539</b>	
					<b>Total Sub Major Head 0 :</b>								<b>15,95,539</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>15,01,984</b>	<b>15,95,539</b>	
					<b>Total Major Head 2404 :</b>								<b>15,95,539</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>15,01,984</b>	<b>15,95,539</b>	
<b>Total of Month :</b>								<b>15,95,539</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>15,01,984</b>	<b>15,95,539</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	502	Voucher	87,872	0	0	0	87,872	87,872					
							503	Voucher	1,02,520	0	11,000	0	91,520	1,02,520					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																			
<b>Department :</b>		A.H and Vety Department																			
<b>Treasury :</b>		Tura Treasury																			
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura																			
<b>Month of Account:</b>		MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	504	Voucher	1,99,425	0	0	0	1,99,425	1,99,425								
					Voted-Sixth-Schedule-Garo	656	Voucher	5,62,860	0	38,355	13,200	5,11,305	5,62,860								
					Voted-Sixth-Schedule-Garo	903	Challan	-2,500	0	0	0	-2,500	-2,500								
					Voted-Sixth-Schedule-Garo	906	Voucher	38,579	0	0	0	38,579	38,579								
				<b>Total Object Head-- 1 :</b>								<b>9,88,756</b>	<b>0</b>	<b>49,355</b>	<b>13,200</b>	<b>9,26,201</b>	<b>9,88,756</b>				
				02. Wages				Voted-Sixth-Schedule-Garo	702	Voucher	84,420	0	0	0	84,420	84,420					
				<b>Total Object Head-- 2 :</b>								<b>84,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,420</b>	<b>84,420</b>				
				<b>Total Sub Head :</b>								<b>10,73,176</b>	<b>0</b>	<b>49,355</b>	<b>13,200</b>	<b>10,10,621</b>	<b>10,73,176</b>				
				(03) Creamery & Ghee Making Centre, Tura	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	505	Voucher	3,11,478	0	20,000	8,800	2,82,678	3,11,478					
								Voted-Sixth-Schedule-Garo	506	Voucher	89,086	0	0	2,200	86,886	89,086					
								Voted-Sixth-Schedule-Garo	907	Voucher	38,579	0	0	0	38,579	38,579					
								<b>Total Object Head-- 1 :</b>								<b>4,39,143</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,08,143</b>	<b>4,39,143</b>
								02. Wages				Voted-Sixth-Schedule-Garo	703	Voucher	48,240	0	0	0	48,240	48,240	
								<b>Total Object Head-- 2 :</b>								<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
<b>Total Sub Head :</b>								<b>4,87,383</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,56,383</b>	<b>4,87,383</b>								
<b>Total Minor Head 102 :</b>								<b>15,60,559</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>14,67,004</b>	<b>15,60,559</b>								



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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00				<b>Total Sub Major Head 0 :</b>				15,60,559	0	69,355	24,200	14,67,004	15,60,559
					<b>Total Major Head 2404 :</b>				15,60,559	0	69,355	24,200	14,67,004	15,60,559
					<b>Total of Month :</b>				15,60,559	0	69,355	24,200	14,67,004	15,60,559
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2292	Challan	-2,500	0	0	0	-2,500	-2,500
					Voted-Sixth-Schedule-Garo		274	Voucher	87,872	0	0	0	87,872	87,872
					Voted-Sixth-Schedule-Garo		279	Voucher	1,02,520	0	11,000	0	91,520	1,02,520
					Voted-Sixth-Schedule-Garo		281	Voucher	2,39,334	0	0	0	2,39,334	2,39,334
					Voted-Sixth-Schedule-Garo		282	Voucher	5,62,860	0	38,355	13,200	5,11,305	5,62,860
					Voted-Sixth-Schedule-Garo		2905	Challan	-184	0	0	0	-184	-184
					<b>Total Object Head-- 1 :</b>				9,89,902	0	49,355	13,200	9,27,347	9,89,902
				02. Wages	Voted-Sixth-Schedule-Garo		1049	Voucher	49,848	0	0	0	49,848	49,848
					Voted-Sixth-Schedule-Garo		1050	Voucher	37,386	0	0	0	37,386	37,386

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100006 Senior Dairy Development Officer Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	02. Wages	<b>Total Object Head-- 2 :</b>				<b>87,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,234</b>	<b>87,234</b>
					<b>Total Sub Head :</b>				<b>10,77,136</b>	<b>0</b>	<b>49,355</b>	<b>13,200</b>	<b>10,14,581</b>	<b>10,77,136</b>
			(03) Creamery & Ghee Making Centre, Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher		1,28,995	0	0	2,200	1,26,795	1,28,995
					Voted-Sixth-Schedule-Garo	277	Voucher		3,11,478	0	20,000	8,800	2,82,678	3,11,478
					<b>Total Object Head-- 1 :</b>				<b>4,40,473</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,09,473</b>	<b>4,40,473</b>
				02. Wages	Voted-Sixth-Schedule-Garo	1047	Voucher		24,924	0	0	0	24,924	24,924
					Voted-Sixth-Schedule-Garo	1048	Voucher		24,924	0	0	0	24,924	24,924
					<b>Total Object Head-- 2 :</b>				<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
					<b>Total Sub Head :</b>				<b>4,90,321</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,59,321</b>	<b>4,90,321</b>
					<b>Total Minor Head 102 :</b>				<b>15,67,457</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>14,73,902</b>	<b>15,67,457</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,67,457</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>14,73,902</b>	<b>15,67,457</b>
					<b>Total Major Head 2404 :</b>				<b>15,67,457</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>14,73,902</b>	<b>15,67,457</b>
					<b>Total of Month :</b>				<b>15,67,457</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>14,73,902</b>	<b>15,67,457</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	846	Voucher	11,638	0	0	0	11,638	11,638				
						Voted-Sixth-Schedule-Garo	848	Voucher	80,544	0	0	0	80,544	80,544				
					<b>Total Object Head-- 14 :</b>								<b>92,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,182</b>	<b>92,182</b>
					<b>Total Sub Head :</b>								<b>92,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,182</b>	<b>92,182</b>
					<b>Total Minor Head 1 :</b>								<b>92,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,182</b>	<b>92,182</b>
					102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	87,872	0	0	0	87,872	87,872	
									Voted-Sixth-Schedule-Garo	228	Voucher	1,36,247	0	0	0	1,36,247	1,36,247	
									Voted-Sixth-Schedule-Garo	234	Voucher	5,58,822	0	38,355	13,200	5,07,267	5,58,822	
									Voted-Sixth-Schedule-Garo	3263	Challan	-2,500	0	0	0	-2,500	-2,500	
									Voted-Sixth-Schedule-Garo	652	Voucher	1,02,520	0	11,000	0	91,520	1,02,520	
Voted-Sixth-Schedule-Garo	837	Voucher	99,651	0					0	0	99,651	99,651						
<b>Total Object Head-- 1 :</b>									<b>9,82,612</b>	<b>0</b>	<b>49,355</b>	<b>13,200</b>	<b>9,20,057</b>	<b>9,82,612</b>				
02. Wages	Voted-Sixth-Schedule-Garo	1244	Voucher	12,330					0	0	0	12,330	12,330					
	Voted-Sixth-Schedule-Garo	1245	Voucher	16,440					0	0	0	16,440	16,440					
	Voted-Sixth-Schedule-Garo	842	Voucher	48,240					0	0	0	48,240	48,240					
	Voted-Sixth-Schedule-Garo	844	Voucher	36,180	0	0	0	36,180	36,180									

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,13,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,190</b>	<b>1,13,190</b>
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1452	Voucher	26,520	0	0	0	26,520	26,520
					<b>Total Object Head-- 11 :</b>				<b>26,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,520</b>	<b>26,520</b>
					<b>Total Sub Head :</b>				<b>11,22,322</b>	<b>0</b>	<b>49,355</b>	<b>13,200</b>	<b>10,59,767</b>	<b>11,22,322</b>
			(03) Creamery & Ghee Making Centre, Tura	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	230	Voucher	3,11,478	0	20,000	8,800	2,82,678	3,11,478
						Voted-Sixth-Schedule-Garo	232	Voucher	1,28,995	0	0	2,200	1,26,795	1,28,995
					<b>Total Object Head-- 1 :</b>				<b>4,40,473</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,09,473</b>	<b>4,40,473</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1243	Voucher	8,220	0	0	0	8,220	8,220
						Voted-Sixth-Schedule-Garo	1246	Voucher	8,220	0	0	0	8,220	8,220
						Voted-Sixth-Schedule-Garo	839	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo	861	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				<b>64,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,680</b>	<b>64,680</b>
					<b>Total Sub Head :</b>				<b>5,05,153</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,74,153</b>	<b>5,05,153</b>
					<b>Total Minor Head 102 :</b>				<b>16,27,475</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>15,33,920</b>	<b>16,27,475</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,19,657</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>16,26,102</b>	<b>17,19,657</b>
					<b>Total Major Head 2404 :</b>				<b>17,19,657</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>16,26,102</b>	<b>17,19,657</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100006 Senior Dairy Development Officer Tura														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>17,19,657</b>	<b>0</b>	<b>69,355</b>	<b>24,200</b>	<b>16,26,102</b>	<b>17,19,657</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2404	00	001	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	584	Voucher	5,850	0	0	0	5,850	5,850
<b>Total Object Head-- 14 :</b>									<b>5,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,850</b>	<b>5,850</b>
<b>Total Sub Head :</b>									<b>5,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,850</b>	<b>5,850</b>
<b>Total Minor Head 1 :</b>									<b>5,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,850</b>	<b>5,850</b>
		102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4386	Challan	-2,500	0	0	0	-2,500	-2,500
						Voted-Sixth-Schedule-Garo	575	Voucher	5,66,881	0	33,455	13,200	5,20,226	5,66,881
						Voted-Sixth-Schedule-Garo	576	Voucher	1,05,475	0	11,000	0	94,475	1,05,475
						Voted-Sixth-Schedule-Garo	578	Voucher	2,02,267	0	0	0	2,02,267	2,02,267
						Voted-Sixth-Schedule-Garo	579	Voucher	38,621	0	0	0	38,621	38,621
						Voted-Sixth-Schedule-Garo	580	Voucher	90,446	0	0	0	90,446	90,446
<b>Total Object Head-- 1 :</b>									<b>10,01,190</b>	<b>0</b>	<b>44,455</b>	<b>13,200</b>	<b>9,43,535</b>	<b>10,01,190</b>
			02. Wages			Voted-Sixth-	735	Voucher	38,781	0	0	0	38,781	38,781

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																							
<b>Department :</b>		A.H and Vety Department																							
<b>Treasury :</b>		Tura Treasury																							
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura																							
<b>Month of Account:</b>		AUG/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	02. Wages	Voted-Sixth-Schedule-Garo		738	Voucher	51,708	0	0	0	51,708	51,708											
									<b>Total Object Head-- 2 :</b>								<b>90,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>			
									<b>Total Sub Head :</b>								<b>10,91,679</b>	<b>0</b>	<b>44,455</b>	<b>13,200</b>	<b>10,34,024</b>	<b>10,91,679</b>			
									<b>Total Object Head-- 1 :</b>								<b>4,48,643</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,17,643</b>	<b>4,48,643</b>			
			(03) Creamery & Ghee Making Centre, Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	577	Voucher		577	Voucher	3,18,362	0	20,000	8,800	2,89,562	3,18,362								
												Voted-Sixth-Schedule-Garo	583	Voucher				89,460	91,660						
												Voted-Sixth-Schedule-Garo	585	Voucher				38,621	38,621						
												<b>Total Object Head-- 1 :</b>								<b>4,48,643</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,17,643</b>	<b>4,48,643</b>
												02. Wages	Voted-Sixth-Schedule-Garo		740	Voucher		740	Voucher	25,854	0	0	0	25,854	25,854
																				Voted-Sixth-Schedule-Garo	741	Voucher			
			<b>Total Object Head-- 2 :</b>								<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>									
			<b>Total Sub Head :</b>								<b>5,00,351</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,69,351</b>	<b>5,00,351</b>									
			<b>Total Minor Head 102 :</b>								<b>15,92,030</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,03,375</b>	<b>15,92,030</b>									
			<b>Total Sub Major Head 0 :</b>								<b>15,97,880</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,09,225</b>	<b>15,97,880</b>									
<b>Total Major Head 2404 :</b>								<b>15,97,880</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,09,225</b>	<b>15,97,880</b>												
<b>Total of Month :</b>								<b>15,97,880</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,09,225</b>	<b>15,97,880</b>												
<b>Month of Account:</b>		SEP/2024																							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																					
<b>Department :</b>		A.H and Vety Department																					
<b>Treasury :</b>		Tura Treasury																					
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura																					
<b>Month of Account:</b>		SEP/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2404	00	001	0	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1249	Voucher	5,850	0	0	0	5,850	5,850									
									<b>Total Object Head-- 14 :</b>								<b>5,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,850</b>	<b>5,850</b>	
									<b>Total Sub Head :</b>								<b>5,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,850</b>	<b>5,850</b>	
									<b>Total Minor Head 1 :</b>								<b>5,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,850</b>	<b>5,850</b>	
									102	(01) Central Dairy Khasi/ Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	5,66,881	0	33,455	13,200	5,20,226	5,66,881			
															Voted-Sixth-Schedule-Garo	283	Voucher	1,05,475	0	11,000	0	94,475	1,05,475
															Voted-Sixth-Schedule-Garo	284	Voucher	39,909	0	0	0	39,909	39,909
															Voted-Sixth-Schedule-Garo	285	Voucher	2,02,267	0	0	0	2,02,267	2,02,267
															Voted-Sixth-Schedule-Garo	5402	Challan	-2,500	0	0	0	-2,500	-2,500
															Voted-Sixth-Schedule-Garo	99	Voucher	90,446	0	0	0	90,446	90,446
<b>Total Object Head-- 1 :</b>								<b>10,02,478</b>							<b>0</b>	<b>44,455</b>	<b>13,200</b>	<b>9,44,823</b>	<b>10,02,478</b>				
02. Wages	Voted-Sixth-Schedule-Garo	753	Voucher	38,781	0	0	0	38,781							38,781								
				Voted-Sixth-Schedule-Garo	755	Voucher	51,708	0							0	0	51,708	51,708					
<b>Total Object Head-- 2 :</b>								<b>90,489</b>							<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>				
<b>Total Sub Head :</b>								<b>10,92,967</b>	<b>0</b>	<b>44,455</b>	<b>13,200</b>	<b>10,35,312</b>	<b>10,92,967</b>										
2404	00	001	0	(03) Creamery & Ghee Making Centre, Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	1,31,569	0	0	2,200	1,29,369	1,31,569									

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

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b>		A.H and Vety Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura														
<b>Month of Account:</b>		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2404	00	102	(03) Creamery & Ghee Making Centre, Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	282	Voucher	3,18,362	0	20,000	8,800	2,89,562	3,18,362		
<b>Total Object Head-- 1 :</b>									<b>4,49,931</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,18,931</b>	<b>4,49,931</b>		
02. Wages									Voted-Sixth-Schedule-Garo	754	Voucher	25,854	0	0	25,854	25,854
									Voted-Sixth-Schedule-Garo	756	Voucher	25,854	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>		
<b>Total Sub Head :</b>									<b>5,01,639</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,70,639</b>	<b>5,01,639</b>		
<b>Total Minor Head 102 :</b>									<b>15,94,606</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,05,951</b>	<b>15,94,606</b>		
<b>Total Sub Major Head 0 :</b>									<b>16,00,456</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,11,801</b>	<b>16,00,456</b>		
<b>Total Major Head 2404 :</b>									<b>16,00,456</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,11,801</b>	<b>16,00,456</b>		
<b>Total of Month :</b>									<b>16,00,456</b>	<b>0</b>	<b>64,455</b>	<b>24,200</b>	<b>15,11,801</b>	<b>16,00,456</b>		
<b>Month of Account:</b>		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	291	Voucher	5,66,881	0	27,830	13,200	5,25,851	5,66,881		
									Voted-Sixth-Schedule-Garo	292	Voucher	1,39,089	0	0	1,39,089	1,39,089
									Voted-Sixth-Schedule-Garo	293	Voucher	1,05,475	0	11,000	94,475	1,05,475



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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	99,651	0	0	0	99,651	99,651	
					Voted-Sixth-Schedule-Garo	346	Voucher	90,446	0	0	90,446	90,446		
					Voted-Sixth-Schedule-Garo	6794	Challan	-2,500	0	0	-2,500	-2,500		
				<b>Total Object Head-- 1 :</b>			<b>9,99,042</b>	<b>0</b>	<b>38,830</b>	<b>13,200</b>	<b>9,47,012</b>	<b>9,99,042</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	980	Voucher	37,530	0	0	37,530	37,530		
					Voted-Sixth-Schedule-Garo	983	Voucher	50,040	0	0	50,040	50,040		
			<b>Total Object Head-- 2 :</b>			<b>87,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,570</b>	<b>87,570</b>			
			<b>Total Sub Head :</b>			<b>10,86,612</b>	<b>0</b>	<b>38,830</b>	<b>13,200</b>	<b>10,34,582</b>	<b>10,86,612</b>			
			(03) Creamery & Ghee Making Centre, Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	3,18,362	0	20,000	8,800	2,89,562	3,18,362	
					Voted-Sixth-Schedule-Garo	295	Voucher	1,31,569	0	0	2,200	1,29,369	1,31,569	
					<b>Total Object Head-- 1 :</b>			<b>4,49,931</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,18,931</b>	<b>4,49,931</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	984	Voucher	25,020	0	0	0	25,020	25,020	
Voted-Sixth-Schedule-Garo	985	Voucher			25,020	0	0	0	25,020	25,020				
<b>Total Object Head-- 2 :</b>					<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>				
<b>Total Sub Head :</b>			<b>4,99,971</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,68,971</b>	<b>4,99,971</b>						
<b>Total Minor Head 102 :</b>			<b>15,86,583</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>15,03,553</b>	<b>15,86,583</b>						

**Voucher Wise Expenditure Report  
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22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100006 Senior Dairy Development Officer Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>15,86,583</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>15,03,553</b>	<b>15,86,583</b>
<b>Total Major Head 2404 :</b>									<b>15,86,583</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>15,03,553</b>	<b>15,86,583</b>
<b>Total of Month :</b>									<b>15,86,583</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>15,03,553</b>	<b>15,86,583</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1262	Voucher	58,649	0	0	0	58,649	58,649
					Voted-Sixth-Schedule-Garo		1263	Voucher	10,359	0	0	0	10,359	10,359
					Voted-Sixth-Schedule-Garo		1618	Voucher	7,464	0	0	0	7,464	7,464
					Voted-Sixth-Schedule-Garo		203	Voucher	90,446	0	0	0	90,446	90,446
					Voted-Sixth-Schedule-Garo		205	Voucher	5,60,881	0	27,830	13,200	5,19,851	5,60,881
					Voted-Sixth-Schedule-Garo		207	Voucher	1,05,475	0	11,000	0	94,475	1,05,475
					Voted-Sixth-Schedule-Garo		336	Voucher	2,40,888	0	0	0	2,40,888	2,40,888
					Voted-Sixth-Schedule-Garo		7620	Challan	-2,500	0	0	0	-2,500	-2,500
<b>Total Object Head-- 1 :</b>									<b>10,71,662</b>	<b>0</b>	<b>38,830</b>	<b>13,200</b>	<b>10,19,632</b>	<b>10,71,662</b>
				02. Wages	Voted-Sixth-		942	Voucher	38,781	0	0	0	38,781	38,781

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																				
<b>Department :</b>		A.H and Vety Department																				
<b>Treasury :</b>		Tura Treasury																				
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura																				
<b>Month of Account:</b>		NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	02. Wages	Voted-Sixth-Schedule-Garo		943	Voucher	51,708	0	0	0	51,708	51,708								
									<b>Total Object Head-- 2 :</b>								<b>90,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>
									<b>Total Sub Head :</b>								<b>11,62,151</b>	<b>0</b>	<b>38,830</b>	<b>13,200</b>	<b>11,10,121</b>	<b>11,62,151</b>
									<b>Total Object Head-- 1 :</b>								<b>4,83,515</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,52,515</b>	<b>4,83,515</b>
			(03) Creamery & Ghee 0 Making Centre, Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1264	Voucher	34,872	0	0	34,872	34,872									
									Voted-Sixth-Schedule-Garo	208	Voucher	3,18,362	0	20,000	8,800	2,89,562	3,18,362					
									Voted-Sixth-Schedule-Garo	337	Voucher	1,30,281	0	0	2,200	1,28,081	1,30,281					
									<b>Total Object Head-- 1 :</b>								<b>4,83,515</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,52,515</b>	<b>4,83,515</b>
									<b>Total Object Head-- 2 :</b>								<b>48,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,789</b>	<b>48,789</b>
			<b>Total Sub Head :</b>								<b>5,32,304</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>5,01,304</b>	<b>5,32,304</b>						
			<b>Total Minor Head 102 :</b>								<b>16,94,455</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>16,11,425</b>	<b>16,94,455</b>						
			<b>Total Sub Major Head 0 :</b>								<b>16,94,455</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>16,11,425</b>	<b>16,94,455</b>						
			<b>Total Major Head 2404 :</b>								<b>16,94,455</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>16,11,425</b>	<b>16,94,455</b>						
			<b>Total of Month :</b>								<b>16,94,455</b>	<b>0</b>	<b>58,830</b>	<b>24,200</b>	<b>16,11,425</b>	<b>16,94,455</b>						
			<b>Month of Account:</b>		DEC/2024																	

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Shillong**

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 100006 Senior Dairy Development Officer Tura																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1248	Voucher	28,000	0	0	0	28,000	28,000					
					Voted-Sixth-Schedule-Garo		1527	Voucher	92,312	0	0	0	92,312	92,312					
					Voted-Sixth-Schedule-Garo		1528	Voucher	5,71,609	0	27,830	13,200	5,30,579	5,71,609					
					Voted-Sixth-Schedule-Garo		1529	Voucher	1,41,762	0	0	0	1,41,762	1,41,762					
					Voted-Sixth-Schedule-Garo		1530	Voucher	1,07,452	0	11,000	0	96,452	1,07,452					
					Voted-Sixth-Schedule-Garo		1780	Voucher	1,01,602	0	0	0	1,01,602	1,01,602					
					Voted-Sixth-Schedule-Garo		88	Voucher	92,312	0	0	0	92,312	92,312					
					Voted-Sixth-Schedule-Garo		89	Voucher	5,71,609	0	27,830	13,200	5,30,579	5,71,609					
					Voted-Sixth-Schedule-Garo		8965	Challan	-2,500	0	0	0	-2,500	-2,500					
					Voted-Sixth-Schedule-Garo		90	Voucher	2,46,751	0	0	0	2,46,751	2,46,751					
					Voted-Sixth-Schedule-Garo		91	Voucher	1,07,452	0	11,000	0	96,452	1,07,452					
					<b>Total Object Head-- I :</b>								<b>20,58,361</b>	<b>0</b>	<b>77,660</b>	<b>26,400</b>	<b>19,54,301</b>	<b>20,58,361</b>	
									02. Wages	Voted-Sixth-Schedule-Garo		2426	Voucher	38,781	0	0	0	38,781	38,781
										Voted-Sixth-Schedule-Garo		2427	Voucher	51,708	0	0	0	51,708	51,708
Voted-Sixth-Schedule-Garo		852	Voucher	37,530						0	0	0	37,530	37,530					
Voted-Sixth-		853																	

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

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b>		A.H and Vety Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		100006 Senior Dairy Development Officer Tura															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2404	00	102	(01) Central Dairy Khasi/ 0 Tura/ Jowai	02. Wages	Voted-Sixth-Schedule-Garo		853	Voucher	50,040	0	0	0	50,040	50,040			
				<b>Total Object Head-- 2 :</b>								<b>1,78,059</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,059</b>	<b>1,78,059</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2536	Voucher	17,500	0	0	0	17,500	17,500			
				<b>Total Object Head-- 13 :</b>								<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
				16. Publications	Voted-Sixth-Schedule-Garo		2537	Voucher	500	0	0	0	500	500			
				<b>Total Object Head-- 16 :</b>								<b>500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>500</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2596	Voucher	10,000	0	0	0	10,000	10,000			
				<b>Total Object Head-- 21 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				<b>Total Sub Head :</b>								<b>22,64,420</b>	<b>0</b>	<b>77,660</b>	<b>26,400</b>	<b>21,60,360</b>	<b>22,64,420</b>
				(03) Creamery & Ghee Making Centre, Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1247	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Garo		1531	Voucher	3,24,491	0	10,000	8,800	3,05,691	3,24,491	
							Voted-Sixth-Schedule-Garo		1532	Voucher	1,34,170	0	0	2,200	1,31,970	1,34,170	
							Voted-Sixth-Schedule-Garo		92	Voucher	3,24,491	0	10,000	8,800	3,05,691	3,24,491	
							Voted-Sixth-Schedule-Garo		93	Voucher	1,34,170	0	0	2,200	1,31,970	1,34,170	
<b>Total Object Head-- 1 :</b>								<b>9,31,322</b>	<b>0</b>	<b>20,000</b>	<b>22,000</b>	<b>8,89,322</b>	<b>9,31,322</b>				
02. Wages	Voted-Sixth-Schedule-Garo		2428				Voucher	25,854	0	0	0	25,854	25,854				

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury :** Tura Treasury**D.D.O. :** 100006 Senior Dairy Development Officer Tura**Month of Account:** DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(03) Creamery & Ghee Making Centre, Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	2429	Voucher	25,854	0	0	0	25,854	25,854
						Voted-Sixth-Schedule-Garo	854	Voucher	25,020	0	0	0	25,020	25,020
						Voted-Sixth-Schedule-Garo	855	Voucher	25,020	0	0	0	25,020	25,020
						<b>Total Object Head-- 2 :</b>			<b>1,01,748</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,748</b>	<b>1,01,748</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2533	Voucher	6,500	0	0	0	6,500	6,500
						<b>Total Object Head-- 13 :</b>			<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
						<b>Total Sub Head :</b>			<b>10,39,570</b>	<b>0</b>	<b>20,000</b>	<b>22,000</b>	<b>9,97,570</b>	<b>10,39,570</b>
						<b>Total Minor Head 102 :</b>			<b>33,03,990</b>	<b>0</b>	<b>97,660</b>	<b>48,400</b>	<b>31,57,930</b>	<b>33,03,990</b>
						<b>Total Sub Major Head 0 :</b>			<b>33,03,990</b>	<b>0</b>	<b>97,660</b>	<b>48,400</b>	<b>31,57,930</b>	<b>33,03,990</b>
						<b>Total Major Head 2404 :</b>			<b>33,03,990</b>	<b>0</b>	<b>97,660</b>	<b>48,400</b>	<b>31,57,930</b>	<b>33,03,990</b>
						<b>Total of Month :</b>			<b>33,03,990</b>	<b>0</b>	<b>97,660</b>	<b>48,400</b>	<b>31,57,930</b>	<b>33,03,990</b>
						<b>Total of DDO 100006 :</b>			<b>1,62,26,576</b>	<b>0</b>	<b>6,21,650</b>	<b>2,42,000</b>	<b>1,53,62,926</b>	<b>1,62,26,576</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,62,26,576</b>	
<u>Summary of DDO wise expenditure</u>														

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT				
<b>Department :</b>	A.H and Vety Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	100006 Senior Dairy Development Officer Tura					
<u>Summary of DDO wise expenditure</u>						
<b>2404 00 1</b>	<b>(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,03,882</b>	
<b>2404 00 102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,00,79,519</b>	
<b>2404 00 102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,09,174</b>	
<b>2404 00 102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>26,520</b>	
<b>2404 00 102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>17,500</b>	
<b>2404 00 102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>16. Publications</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>500</b>	
<b>2404 00 102</b>	<b>(01) Central Dairy Khasi/ Tura/ Jowai</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>10,000</b>	
<b>2404 00 102</b>	<b>(03) Creamery &amp; Ghee Making Centre, Tura</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>45,56,372</b>	
<b>2404 00 102</b>	<b>(03) Creamery &amp; Ghee Making Centre, Tura</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,16,609</b>	
<b>2404 00 102</b>	<b>(03) Creamery &amp; Ghee Making Centre, Tura</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>6,500</b>	
					<b>1,62,26,576</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																		
<b>Department :</b> A.H and Vety Department																		
<b>Treasury</b> Tura Treasury																		
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo	1206	Voucher	7,336	0	0	0	7,336	7,336				
							505	Voucher	1,38,631	0	9,170	0	1,29,461	1,38,631				
					<b>Total Object Head-- 1 :</b>								<b>1,45,967</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,36,797</b>	<b>1,45,967</b>
					<b>Total Sub Head :</b>								<b>1,45,967</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,36,797</b>	<b>1,45,967</b>
					<b>Total Minor Head 102 :</b>								<b>1,45,967</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,36,797</b>	<b>1,45,967</b>
					<b>Total Sub Major Head 0 :</b>								<b>1,45,967</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,36,797</b>	<b>1,45,967</b>
					<b>Total Major Head 2404 :</b>								<b>1,45,967</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,36,797</b>	<b>1,45,967</b>
<b>Total of Month :</b>								<b>1,45,967</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,36,797</b>	<b>1,45,967</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo	501	Voucher	1,38,631	0	9,170	0	1,29,461	1,38,631				
							<b>Total Object Head-- 1 :</b>								<b>1,38,631</b>	<b>0</b>	<b>9,170</b>	<b>0</b>
					02.Wages	Voted-Sixth-Schedule-Garo	507	Voucher	52,662	0	0	0	52,662	52,662				
							508	Voucher	47,034	0	0	0	47,034	47,034				
					<b>Total Object Head-- 2 :</b>								<b>99,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,696</b>	<b>99,696</b>



**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(22) Assistant Director (Diary) Tura		<b>Total Sub Head :</b>				2,38,327	0	9,170	0	2,29,157	2,38,327
					<b>Total Minor Head 102 :</b>				2,38,327	0	9,170	0	2,29,157	2,38,327
					<b>Total Sub Major Head 0 :</b>				2,38,327	0	9,170	0	2,29,157	2,38,327
					<b>Total Major Head 2404 :</b>				2,38,327	0	9,170	0	2,29,157	2,38,327
					<b>Total of Month :</b>				2,38,327	0	9,170	0	2,29,157	2,38,327
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo	273	Voucher	1,38,631	0	9,170	0	1,29,461	1,38,631
					<b>Total Object Head-- 1 :</b>				1,38,631	0	9,170	0	1,29,461	1,38,631
					02.Wages	Voted-Sixth-Schedule-Garo	613	Voucher	52,662	0	0	0	52,662	52,662
					<b>Total Object Head-- 2 :</b>				52,662	0	0	0	52,662	52,662
					<b>Total Sub Head :</b>				1,91,293	0	9,170	0	1,82,123	1,91,293
					<b>Total Minor Head 102 :</b>				1,91,293	0	9,170	0	1,82,123	1,91,293
					<b>Total Sub Major Head 0 :</b>				1,91,293	0	9,170	0	1,82,123	1,91,293
					<b>Total Major Head 2404 :</b>				1,91,293	0	9,170	0	1,82,123	1,91,293

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									1,91,293	0	9,170	0	1,82,123	1,91,293
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo	223	Voucher	1,38,631	0	9,170	0	1,29,461	1,38,631
<b>Total Object Head-- 1 :</b>									1,38,631	0	9,170	0	1,29,461	1,38,631
				02.Wages	Voted-Sixth-Schedule-Garo		1229	Voucher	20,550	0	0	0	20,550	20,550
					Voted-Sixth-Schedule-Garo		661	Voucher	52,662	0	0	0	52,662	52,662
<b>Total Object Head-- 2 :</b>									73,212	0	0	0	73,212	73,212
<b>Total Sub Head :</b>									2,11,843	0	9,170	0	2,02,673	2,11,843
<b>Total Minor Head 102 :</b>									2,11,843	0	9,170	0	2,02,673	2,11,843
<b>Total Sub Major Head 0 :</b>									2,11,843	0	9,170	0	2,02,673	2,11,843
<b>Total Major Head 2404 :</b>									2,11,843	0	9,170	0	2,02,673	2,11,843
<b>Total of Month :</b>									2,11,843	0	9,170	0	2,02,673	2,11,843
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																			
<b>Department :</b> A.H and Vety Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2404	00	001	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		728	Voucher	12,024	0	0	0	12,024	12,024					
									<b>Total Object Head-- 14 :</b>					<b>12,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,024</b>	<b>12,024</b>
									<b>Total Sub Head :</b>					<b>12,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,024</b>	<b>12,024</b>
									<b>Total Minor Head 1 :</b>					<b>12,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,024</b>	<b>12,024</b>
		102	0	(22) Assistant Director (Diary) Tura	01.Salary	Voted-Sixth-Schedule-Garo		581	Voucher	1,42,635	0	9,450	0	1,33,185	1,42,635				
										<b>Total Object Head-- 1 :</b>					<b>1,42,635</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,33,185</b>
				02.Wages	Voted-Sixth-Schedule-Garo		730	Voucher	54,627	0	0	0	54,627	54,627					
									<b>Total Object Head-- 2 :</b>					<b>54,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,627</b>	<b>54,627</b>
				<b>Total Sub Head :</b>					<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>					
				<b>Total Minor Head 102 :</b>					<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>					
<b>Total Sub Major Head 0 :</b>					<b>2,09,286</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,99,836</b>	<b>2,09,286</b>									
<b>Total Major Head 2404 :</b>					<b>2,09,286</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,99,836</b>	<b>2,09,286</b>									
<b>Total of Month :</b>					<b>2,09,286</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,99,836</b>	<b>2,09,286</b>									
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo		97	Voucher	1,42,635	0	9,450	0	1,33,185	1,42,635
<b>Total Object Head-- 1 :</b>										<b>1,42,635</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,33,185</b>	<b>1,42,635</b>
					02.Wages	Voted-Sixth-Schedule-Garo		752	Voucher	54,627	0	0	0	54,627	54,627
<b>Total Object Head-- 2 :</b>										<b>54,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,627</b>	<b>54,627</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1542	Voucher	20,540	0	0	0	20,540	20,540
						Voted-Sixth-Schedule-Garo		1543	Voucher	53,984	0	0	0	53,984	53,984
<b>Total Object Head-- 11 :</b>										<b>74,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,524</b>	<b>74,524</b>
<b>Total Sub Head :</b>										<b>2,71,786</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>2,62,336</b>	<b>2,71,786</b>
<b>Total Minor Head 102 :</b>										<b>2,71,786</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>2,62,336</b>	<b>2,71,786</b>
<b>Total Sub Major Head 0 :</b>										<b>2,71,786</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>2,62,336</b>	<b>2,71,786</b>
<b>Total Major Head 2404 :</b>										<b>2,71,786</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>2,62,336</b>	<b>2,71,786</b>
<b>Total of Month :</b>										<b>2,71,786</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>2,62,336</b>	<b>2,71,786</b>
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo		479	Voucher	1,42,635	0	9,450	0	1,33,185	1,42,635

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Tura Treasury														
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary				1,42,635	0	9,450	0	1,33,185	1,42,635
					02.Wages	Voted-Sixth-Schedule-Garo	837	Voucher	54,627	0	0	0	54,627	54,627
<b>Total Object Head-- 1 :</b>									<b>1,42,635</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,33,185</b>	<b>1,42,635</b>
<b>Total Object Head-- 2 :</b>									<b>54,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,627</b>	<b>54,627</b>
<b>Total Sub Head :</b>									<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>
<b>Total Minor Head 102 :</b>									<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>
<b>Total Sub Major Head 0 :</b>									<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>
<b>Total Major Head 2404 :</b>									<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>
<b>Total of Month :</b>									<b>1,97,262</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,87,812</b>	<b>1,97,262</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo	1862	Voucher	11,340	0	0	0	11,340	11,340
						Voted-Sixth-Schedule-Garo	634	Voucher	1,42,635	0	9,450	0	1,33,185	1,42,635
<b>Total Object Head-- 1 :</b>									<b>1,53,975</b>	<b>0</b>	<b>9,450</b>	<b>0</b>	<b>1,44,525</b>	<b>1,53,975</b>
					02.Wages	Voted-Sixth-Schedule-Garo	658	Voucher	54,627	0	0	0	54,627	54,627
<b>Total Object Head-- 2 :</b>									<b>54,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,627</b>	<b>54,627</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 100021 Assistant Director (Dairy) Tura														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									2,08,602	0	9,450	0	1,99,152	2,08,602
<b>Total Minor Head 102 :</b>									2,08,602	0	9,450	0	1,99,152	2,08,602
<b>Total Sub Major Head 0 :</b>									2,08,602	0	9,450	0	1,99,152	2,08,602
<b>Total Major Head 2404 :</b>									2,08,602	0	9,450	0	1,99,152	2,08,602
<b>Total of Month :</b>									2,08,602	0	9,450	0	1,99,152	2,08,602
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary	Voted-Sixth-Schedule-Garo	2033	Voucher	1,45,470	0	9,450	0	1,36,020	1,45,470
						Voted-Sixth-Schedule-Garo	310	Voucher	1,45,470	0	9,450	0	1,36,020	1,45,470
					<b>Total Object Head-- 1 :</b>				2,90,940	0	18,900	0	2,72,040	2,90,940
					02.Wages	Voted-Sixth-Schedule-Garo	2295	Voucher	920	0	0	0	920	920
						Voted-Sixth-Schedule-Garo	2326	Voucher	57,129	0	0	0	57,129	57,129
						Voted-Sixth-Schedule-Garo	702	Voucher	54,627	0	0	0	54,627	54,627
<b>Total Object Head-- 2 :</b>				1,12,676	0	0	0	1,12,676	1,12,676					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		100021 Assistant Director (Dairy) Tura												
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(22) Assistant Director (Diary) Tura		<b>Total Sub Head :</b>				<b>4,03,616</b>	<b>0</b>	<b>18,900</b>	<b>0</b>	<b>3,84,716</b>	<b>4,03,616</b>
					<b>Total Minor Head 102 :</b>				<b>4,03,616</b>	<b>0</b>	<b>18,900</b>	<b>0</b>	<b>3,84,716</b>	<b>4,03,616</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,03,616</b>	<b>0</b>	<b>18,900</b>	<b>0</b>	<b>3,84,716</b>	<b>4,03,616</b>
					<b>Total Major Head 2404 :</b>				<b>4,03,616</b>	<b>0</b>	<b>18,900</b>	<b>0</b>	<b>3,84,716</b>	<b>4,03,616</b>
					<b>Total of Month :</b>				<b>4,03,616</b>	<b>0</b>	<b>18,900</b>	<b>0</b>	<b>3,84,716</b>	<b>4,03,616</b>
					<b>Total of DDO 100021 :</b>				<b>20,77,982</b>	<b>0</b>	<b>93,380</b>	<b>0</b>	<b>19,84,602</b>	<b>20,77,982</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>20,77,982</b>
<b>Summary of DDO wise expenditure</b>														
2404	00	1	(02) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes			Voted-Sixth-Schedule-Garo						12,024
2404	00	102	(22) Assistant Director (Diary) Tura	0	01.Salary			Voted-Sixth-Schedule-Garo						14,34,680
2404	00	102	(22) Assistant Director (Diary) Tura	0	02.Wages			Voted-Sixth-Schedule-Garo						5,56,754
2404	00	102	(22) Assistant Director (Diary) Tura	0	11.Domestic Travel Expenses			Voted-Sixth-Schedule-Garo						74,524
														<b>20,77,982</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		100002 Dairy Officer Baghmara													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		385	Voucher	12,245	0	0	0	12,245	12,245	
							386	Voucher	11,850	0	0	0	11,850	11,850	
							387	Voucher	1,491	0	0	0	1,491	1,491	
							<b>Total Object Head-- 2 :</b>			<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>
							<b>Total Sub Head :</b>			<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>
							<b>Total Minor Head 102 :</b>			<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>
							<b>Total Sub Major Head 0 :</b>			<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>
<b>Total Major Head 2404 :</b>			<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>							
<b>Total of Month :</b>			<b>25,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,586</b>	<b>25,586</b>							
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		169	Voucher	12,462	0	0	0	12,462	12,462	
							489	Voucher	12,060	0	0	0	12,060	12,060	
							490	Voucher	1,365	0	0	0	1,365	1,365	
							<b>Total Object Head-- 2 :</b>								



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		100002 Dairy Officer Baghmara												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages					25,887	0	0	0	25,887	25,887
<b>Total Sub Head :</b>									25,887	0	0	0	25,887	25,887
<b>Total Minor Head 102 :</b>									25,887	0	0	0	25,887	25,887
<b>Total Sub Major Head 0 :</b>									25,887	0	0	0	25,887	25,887
<b>Total Major Head 2404 :</b>									25,887	0	0	0	25,887	25,887
<b>Total of Month :</b>									25,887	0	0	0	25,887	25,887
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo	490	Voucher	12,927	0	0	0	12,927	12,927	
<b>Total Object Head-- 2 :</b>									12,927	0	0	0	12,927	12,927
<b>Total Sub Head :</b>									12,927	0	0	0	12,927	12,927
<b>Total Minor Head 102 :</b>									12,927	0	0	0	12,927	12,927
<b>Total Sub Major Head 0 :</b>									12,927	0	0	0	12,927	12,927
<b>Total Major Head 2404 :</b>									12,927	0	0	0	12,927	12,927
<b>Total of Month :</b>									12,927	0	0	0	12,927	12,927
<b>Month of Account:</b>		SEP/2024												

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Baghmara Treasury															
<b>D.D.O. :</b> 100002 Dairy Officer Baghmara															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		484	Voucher	12,927	0	0	0	12,927	12,927	
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>	
<b>Total Sub Head :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>	
<b>Total Minor Head 102 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>	
<b>Total Sub Major Head 0 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>	
<b>Total Major Head 2404 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>	
<b>Total of Month :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>	
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		430	Voucher	12,510	0	0	0	12,510	12,510	
<b>Total Object Head-- 2 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	
<b>Total Sub Head :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	
<b>Total Minor Head 102 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	
<b>Total Sub Major Head 0 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	
<b>Total Major Head 2404 :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer Baghmara														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		667	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Minor Head 102 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Major Head 0 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Major Head 2404 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total of Month :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		1206	Voucher	12,927	0	0	0	12,927	12,927
									12,510	0	0	0	12,510	12,510

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		100002 Dairy Officer Baghmara												
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	02. Wages	<b>Total Object Head-- 2 :</b>				25,437	0	0	0	25,437	25,437
					<b>Total Sub Head :</b>				25,437	0	0	0	25,437	25,437
					<b>Total Minor Head 102 :</b>				25,437	0	0	0	25,437	25,437
					<b>Total Sub Major Head 0 :</b>				25,437	0	0	0	25,437	25,437
					<b>Total Major Head 2404 :</b>				25,437	0	0	0	25,437	25,437
					<b>Total of Month :</b>				25,437	0	0	0	25,437	25,437
					<b>Total of DDO 100002 :</b>				1,28,201	0	0	0	1,28,201	1,28,201
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>1,28,201</b>	
<u>Summary of DDO wise expenditure</u>														
2404	00	102	(27) Office Of The Dairy Officer, Baghmara, South Garo Hills	0	02. Wages			Voted-Sixth-Schedule-Garo						1,28,201
														<b>1,28,201</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Khliehriat Treasury																		
<b>D.D.O. :</b>		100002 Dairy Developmnet Officer Khliehriat																		
<b>Month of Account:</b>		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		193	Voucher	4,020	0	0	0	4,020	4,020						
							194	Voucher	12,060	0	0	0	12,060	12,060						
							<b>Total Object Head-- 2 :</b>								<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
							<b>Total Sub Head :</b>								<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
							<b>Total Minor Head 102 :</b>								<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
							<b>Total Sub Major Head 0 :</b>								<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
							<b>Total Major Head 2404 :</b>								<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
<b>Total of Month :</b>								<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>							
<b>Month of Account:</b>		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		223	Voucher	12,462	0	0	0	12,462	12,462						
							<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
							<b>Total Sub Head :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
							<b>Total Minor Head 102 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
<b>Total Sub Major Head 0 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100002 Dairy Developmnet Officer Khliehriat														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2404 :</b>									12,462	0	0	0	12,462	12,462
<b>Total of Month :</b>									12,462	0	0	0	12,462	12,462
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		297	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									12,060	0	0	0	12,060	12,060
<b>Total Sub Head :</b>									12,060	0	0	0	12,060	12,060
<b>Total Minor Head 102 :</b>									12,060	0	0	0	12,060	12,060
<b>Total Sub Major Head 0 :</b>									12,060	0	0	0	12,060	12,060
<b>Total Major Head 2404 :</b>									12,060	0	0	0	12,060	12,060
<b>Total of Month :</b>									12,060	0	0	0	12,060	12,060
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East	02. Wages	Voted-Sixth-Schedule-Jaintia		228	Voucher	12,927	0	0	0	12,927	12,927

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100002 Dairy Developmnet Officer Khliehriat												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		229	Voucher	1,365	0	0	0	1,365	1,365
<b>Total Object Head-- 2 :</b>									<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,292</b>	<b>14,292</b>
<b>Total Sub Head :</b>									<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,292</b>	<b>14,292</b>
<b>Total Minor Head 102 :</b>									<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,292</b>	<b>14,292</b>
<b>Total Sub Major Head 0 :</b>									<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,292</b>	<b>14,292</b>
<b>Total Major Head 2404 :</b>									<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,292</b>	<b>14,292</b>
<b>Total of Month :</b>									<b>14,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,292</b>	<b>14,292</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		228	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Minor Head 102 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Major Head 0 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Major Head 2404 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Khliehriat Treasury														
<b>D.D.O. :</b> 100002 Dairy Developmnet Officer Khliehriat														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									12,927	0	0	0	12,927	12,927
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		230	Voucher	12,510	0	0	0	12,510	12,510
<b>Total Object Head-- 2 :</b>									12,510	0	0	0	12,510	12,510
<b>Total Sub Head :</b>									12,510	0	0	0	12,510	12,510
<b>Total Minor Head 102 :</b>									12,510	0	0	0	12,510	12,510
<b>Total Sub Major Head 0 :</b>									12,510	0	0	0	12,510	12,510
<b>Total Major Head 2404 :</b>									12,510	0	0	0	12,510	12,510
<b>Total of Month :</b>									12,510	0	0	0	12,510	12,510
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Jaintia		220	Voucher	8,757	0	0	0	8,757	8,757
					Voted-Sixth-		221	Voucher	5,830	0	0	0	5,830	5,830



**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		100002 Dairy Developmnet Officer Khliehriat												
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages	<b>Total Object Head-- 2 :</b>				14,587	0	0	0	14,587	14,587
					<b>Total Sub Head :</b>				14,587	0	0	0	14,587	14,587
					<b>Total Minor Head 102 :</b>				14,587	0	0	0	14,587	14,587
					<b>Total Sub Major Head 0 :</b>				14,587	0	0	0	14,587	14,587
					<b>Total Major Head 2404 :</b>				14,587	0	0	0	14,587	14,587
					<b>Total of Month :</b>				14,587	0	0	0	14,587	14,587
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills	02. Wages		Voted-Sixth-Schedule-Jaintia	228	Voucher	17,490	0	0	0	17,490	17,490
					<b>Total Object Head-- 2 :</b>				17,490	0	0	0	17,490	17,490
					<b>Total Sub Head :</b>				17,490	0	0	0	17,490	17,490
					<b>Total Minor Head 102 :</b>				17,490	0	0	0	17,490	17,490
					<b>Total Sub Major Head 0 :</b>				17,490	0	0	0	17,490	17,490
					<b>Total Major Head 2404 :</b>				17,490	0	0	0	17,490	17,490
					<b>Total of Month :</b>				17,490	0	0	0	17,490	17,490

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	48	ADMINISTRATION OF DAIRY DEVELOPMENT							
<b>Department :</b>	A.H and Vety Department								
<b>Treasury</b>	Khliehriat Treasury								
<b>D.D.O. :</b>	100002	Dairy Developmnet Officer Khliehriat							
		<b>Total of DDO</b>	<i>100002</i>	<b>1,12,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,408</b>	<b>1,12,408</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
		<b>DDO wise Total ( Original +Reconcilation+IA) :</b>							<b>1,12,408</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2404</b>	<b>00</b>	<b>102</b>	<b>(25) Office Of The Dairy Officer, Khliehriat, East Khasi Jaintia Hills</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>			<b>1,12,408</b>
									<b>1,12,408</b>

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																					
<b>Department :</b> A.H and Vety Department																					
<b>Treasury :</b> Ampati Sub-Treasury																					
<b>D.D.O. :</b> 100002 Dairy Officer Ampati																					
<b>Month of Account:</b> JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	232	Voucher	7,236	0	0	0	7,236	7,236						
							Voted-Sixth-Schedule-Garo	233	Voucher	8,040	0	0	0	8,040	8,040						
							Voted-Sixth-Schedule-Garo	234	Voucher	8,040	0	0	0	8,040	8,040						
							<b>Total Object Head-- 2 :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>
							<b>Total Sub Head :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>
							<b>Total Minor Head 102 :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>
							<b>Total Sub Major Head 0 :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>
<b>Total Major Head 2404 :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>							
<b>Total of Month :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>							
<b>Month of Account:</b> JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	173	Voucher	8,040	0	0	0	8,040	8,040						
							Voted-Sixth-Schedule-Garo	312	Voucher	4,110	0	0	0	4,110	4,110						
							<b>Total Object Head-- 2 :</b>									<b>12,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,150</b>	<b>12,150</b>
<b>Total Sub Head :</b>									<b>12,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,150</b>	<b>12,150</b>							

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer Ampati														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Minor Head 102 :</b>									12,150	0	0	0	12,150	12,150
<b>Total Sub Major Head 0 :</b>									12,150	0	0	0	12,150	12,150
<b>Total Major Head 2404 :</b>									12,150	0	0	0	12,150	12,150
<b>Total of Month :</b>									12,150	0	0	0	12,150	12,150
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		246	Voucher	8,340	0	0	0	8,340	8,340
<b>Total Object Head-- 2 :</b>									8,340	0	0	0	8,340	8,340
<b>Total Sub Head :</b>									8,340	0	0	0	8,340	8,340
<b>Total Minor Head 102 :</b>									8,340	0	0	0	8,340	8,340
<b>Total Sub Major Head 0 :</b>									8,340	0	0	0	8,340	8,340
<b>Total Major Head 2404 :</b>									8,340	0	0	0	8,340	8,340
<b>Total of Month :</b>									8,340	0	0	0	8,340	8,340
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 100002 Dairy Officer Ampati															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		194	Voucher	8,340	0	0	0	8,340	8,340	
<b>Total Object Head-- 2 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Sub Head :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Minor Head 102 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Sub Major Head 0 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Major Head 2404 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total of Month :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	02. Wages	Voted-Sixth-Schedule-Garo		241	Voucher	8,340	0	0	0	8,340	8,340	
<b>Total Object Head-- 2 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Sub Head :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Minor Head 102 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Sub Major Head 0 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	
<b>Total Major Head 2404 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>	

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT																								
<b>Department :</b> A.H and Vety Department																								
<b>Treasury :</b> Ampati Sub-Treasury																								
<b>D.D.O. :</b> 100002 Dairy Officer Ampati																								
<b>Month of Account:</b> OCT/2024																								
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610											
<b>Total of Month :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Month of Account:</b> NOV/2024																								
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610											
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	234	Voucher	8,340	0	0	0	8,340	8,340									
<b>Total Object Head-- 2 :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Total Sub Head :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Total Minor Head 102 :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Total Sub Major Head 0 :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Total Major Head 2404 :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Total of Month :</b>													<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
<b>Month of Account:</b> DEC/2024																								
Major Head			Sub Major Head			Minor Head			Sub Head			Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610											
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo	256	Voucher	6,255	0	0	0	6,255	6,255									
							Voted-Sixth-	593	Voucher	184	0	0	0	184	184									

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT													
<b>Department :</b>		A.H and Vety Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		100002 Dairy Officer Ampati													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	02. Wages		Voted-Sixth-Schedule-Garo	594	Voucher	8,340	0	0	0	0	8,340	8,340
<b>Total Object Head-- 2 :</b>									<b>14,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,779</b>	<b>14,779</b>	
<b>Total Sub Head :</b>									<b>14,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,779</b>	<b>14,779</b>	
<b>Total Minor Head 102 :</b>									<b>14,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,779</b>	<b>14,779</b>	
<b>Total Sub Major Head 0 :</b>									<b>14,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,779</b>	<b>14,779</b>	
<b>Total Major Head 2404 :</b>									<b>14,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,779</b>	<b>14,779</b>	
<b>Total of Month :</b>									<b>14,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,779</b>	<b>14,779</b>	
<b>Total of DDO 100002 :</b>									<b>83,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,605</b>	<b>83,605</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>83,605</b>	
<u>Summary of DDO wise expenditure</u>															
2404	00	102	(29)Office Of The Dairy Officer, Ampati, South West Garo Hills	0	02. Wages			Voted-Sixth-Schedule-Garo							83,605
															83,605

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

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Run Date :

22/01/2025

**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	44,107	0	0	0	44,107	44,107			
							63	Voucher	66,136	1,000	20,000	0	45,136	65,136			
							64	Voucher	2,23,701	0	39,202	2,200	1,82,299	2,23,701			
							66	Voucher	85,435	0	0	0	85,435	85,435			
							67	Voucher	57,114	0	0	0	57,114	57,114			
							<b>Total Object Head-- 1 :</b>			<b>4,76,493</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,14,091</b>	<b>4,75,493</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	25	Voucher	6,715	0	0	0	6,715	6,715			
							26	Voucher	12,245	0	0	0	12,245	12,245			
							<b>Total Object Head-- 2 :</b>			<b>18,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,960</b>	<b>18,960</b>		
					<b>Total Sub Head :</b>			<b>4,95,453</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,33,051</b>	<b>4,94,453</b>				
					(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	23	Voucher	12,245	0	0	0	12,245	12,245	
									24	Voucher	12,245	0	0	0	12,245	12,245	
									<b>Total Object Head-- 2 :</b>			<b>24,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,490</b>	<b>24,490</b>
									<b>Total Sub Head :</b>			<b>24,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,490</b>	<b>24,490</b>
<b>Total Minor Head 102 :</b>			<b>5,19,943</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,57,541</b>	<b>5,18,943</b>									
<b>Total Sub Major Head 0 :</b>			<b>5,19,943</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,57,541</b>	<b>5,18,943</b>									



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

Run Date :

22/01/2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2404 :</b>									<b>5,19,943</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,57,541</b>	<b>5,18,943</b>
<b>Total of Month :</b>									<b>5,19,943</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,57,541</b>	<b>5,18,943</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	57,114	0	0	0	57,114	57,114
						Voted-Sixth-Schedule-Garo	13	Voucher	2,89,837	1,000	59,202	2,200	2,27,435	2,88,837
						Voted-Sixth-Schedule-Garo	14	Voucher	85,435	0	0	0	85,435	85,435
						Voted-Sixth-Schedule-Garo	15	Voucher	44,107	0	0	0	44,107	44,107
						Voted-Sixth-Schedule-Garo	342	Voucher	4,928	0	0	0	4,928	4,928
						Voted-Sixth-Schedule-Garo	343	Voucher	14,780	0	0	0	14,780	14,780
						Voted-Sixth-Schedule-Garo	344	Voucher	4,360	0	0	0	4,360	4,360
<b>Total Object Head-- I :</b>									<b>5,00,561</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,38,159</b>	<b>4,99,561</b>
					02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher	1,491	0	0	0	1,491	1,491
						Voted-Sixth-Schedule-Garo	432	Voucher	1,428	0	0	0	1,428	1,428
						Voted-Sixth-Schedule-Garo	433	Voucher	11,850	0	0	0	11,850	11,850

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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2404	00	102	(05) Chilling Plant	0	02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	7,505	0	0	0	7,505	7,505	
<b>Total Object Head-- 2 :</b>									<b>22,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,274</b>	<b>22,274</b>	
<b>Total Sub Head :</b>									<b>5,22,835</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,60,433</b>	<b>5,21,835</b>	
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	430	Voucher	1,491	0	0	0	1,491	1,491	
						Voted-Sixth-Schedule-Garo	435	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Garo	436	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Garo	437	Voucher	1,491	0	0	0	1,491	1,491	
<b>Total Object Head-- 2 :</b>									<b>26,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,682</b>	<b>26,682</b>	
<b>Total Sub Head :</b>									<b>26,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,682</b>	<b>26,682</b>	
<b>Total Minor Head 102 :</b>									<b>5,49,517</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,87,115</b>	<b>5,48,517</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,49,517</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,87,115</b>	<b>5,48,517</b>	
<b>Total Major Head 2404 :</b>									<b>5,49,517</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,87,115</b>	<b>5,48,517</b>	
<b>Total of Month :</b>									<b>5,49,517</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,87,115</b>	<b>5,48,517</b>	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Run Date :

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**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	85,435	0	0	0	85,435	85,435
						Voted-Sixth-Schedule-Garo	78	Voucher	2,89,837	1,000	59,202	2,200	2,27,435	2,88,837
						Voted-Sixth-Schedule-Garo	79	Voucher	99,381	0	0	0	99,381	99,381
						<b>Total Object Head-- 1 :</b>			<b>4,74,653</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,12,251</b>	<b>4,73,653</b>
					02. Wages	Voted-Sixth-Schedule-Garo	291	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	292	Voucher	12,462	0	0	0	12,462	12,462
						<b>Total Object Head-- 2 :</b>			<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
						<b>Total Sub Head :</b>			<b>4,99,577</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,37,175</b>	<b>4,98,577</b>
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	289	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	290	Voucher	12,462	0	0	0	12,462	12,462
						<b>Total Object Head-- 2 :</b>			<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
						<b>Total Sub Head :</b>			<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
						<b>Total Minor Head 102 :</b>			<b>5,24,501</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,62,099</b>	<b>5,23,501</b>
						<b>Total Sub Major Head 0 :</b>			<b>5,24,501</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,62,099</b>	<b>5,23,501</b>
						<b>Total Major Head 2404 :</b>			<b>5,24,501</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,62,099</b>	<b>5,23,501</b>
						<b>Total of Month :</b>			<b>5,24,501</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,62,099</b>	<b>5,23,501</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury Resubelpara Treasury

D.D.O. : 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	2,89,837	1,000	59,202	2,200	2,27,435	2,88,837				
						Voted-Sixth-Schedule-Garo	190	Voucher	85,435	0	0	0	85,435	85,435				
						Voted-Sixth-Schedule-Garo	63	Voucher	1,01,221	0	0	0	1,01,221	1,01,221				
					<b>Total Object Head-- I :</b>								<b>4,76,493</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,14,091</b>	<b>4,75,493</b>
					02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher	1,365	0	0	0	1,365	1,365				
						Voted-Sixth-Schedule-Garo	432	Voucher	12,060	0	0	0	12,060	12,060				
						Voted-Sixth-Schedule-Garo	433	Voucher	12,060	0	0	0	12,060	12,060				
						Voted-Sixth-Schedule-Garo	438	Voucher	1,365	0	0	0	1,365	1,365				
					<b>Total Object Head-- 2 :</b>								<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	520	Voucher	32,030	0	0	0	32,030	32,030				
						Voted-Sixth-Schedule-Garo	521	Voucher	36,190	0	0	0	36,190	36,190				
					<b>Total Object Head-- II :</b>								<b>68,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,220</b>	<b>68,220</b>
					<b>Total Sub Head :</b>								<b>5,71,563</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>5,09,161</b>	<b>5,70,563</b>
					(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	1,365	0	0	0	1,365	1,365		
								Voted-Sixth-Schedule-Garo	435	Voucher	12,060	0	0	0	12,060	12,060		
Voted-Sixth-Schedule-Garo	436	Voucher	12,060	0				0	0	12,060	12,060							

Up to Accounting Month December of Financial Year 2024-2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
Department : A.H and Vety Department														
Treasury : Resubelpara Treasury														
D.D.O. : 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	437	Voucher	1,365	0	0	0	1,365	1,365
					<b>Total Object Head-- 2 :</b>				<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
					<b>Total Sub Head :</b>				<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
					<b>Total Minor Head 102 :</b>				<b>5,98,413</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>5,36,011</b>	<b>5,97,413</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,98,413</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>5,36,011</b>	<b>5,97,413</b>
					<b>Total Major Head 2404 :</b>				<b>5,98,413</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>5,36,011</b>	<b>5,97,413</b>
					<b>Total of Month :</b>				<b>5,98,413</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>5,36,011</b>	<b>5,97,413</b>
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	1,01,221	0	0	0	1,01,221	1,01,221
						Voted-Sixth-Schedule-Garo	58	Voucher	2,96,503	1,000	59,202	2,200	2,34,101	2,95,503
						Voted-Sixth-Schedule-Garo	59	Voucher	87,723	0	0	0	87,723	87,723
					<b>Total Object Head-- 1 :</b>				<b>4,85,447</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,23,045</b>	<b>4,84,447</b>
					02. Wages	Voted-Sixth-Schedule-Garo	337	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-	338	Voucher	12,927	0	0	0	12,927	12,927

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT															
<b>Department :</b> A.H and Vety Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2404	00	102	(05) Chilling Plant	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>	
									<b>Total Sub Head :</b>	<b>5,11,301</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,48,899</b>	<b>5,10,301</b>
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	12,927	0	0	0	12,927	12,927	
						Voted-Sixth-Schedule-Garo	327	Voucher	12,927	0	0	0	12,927	12,927	
									<b>Total Object Head-- 2 :</b>	<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
									<b>Total Sub Head :</b>	<b>25,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,854</b>	<b>25,854</b>
									<b>Total Minor Head 102 :</b>	<b>5,37,155</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,753</b>	<b>5,36,155</b>
									<b>Total Sub Major Head 0 :</b>	<b>5,37,155</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,753</b>	<b>5,36,155</b>
									<b>Total Major Head 2404 :</b>	<b>5,37,155</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,753</b>	<b>5,36,155</b>
									<b>Total of Month :</b>	<b>5,37,155</b>	<b>1,000</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,753</b>	<b>5,36,155</b>
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	87,723	0	0	0	87,723	87,723	
						Voted-Sixth-Schedule-Garo	83	Voucher	2,96,503	0	59,202	2,200	2,35,101	2,96,503	
						Voted-Sixth-Schedule-Garo	84	Voucher	99,381	0	0	0	99,381	99,381	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>4,83,607</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,22,205</b>	<b>4,83,607</b>
					02. Wages	Voted-Sixth-Schedule-Garo	322	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	326	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	351	Voucher	37,947	0	0	0	37,947	37,947
					<b>Total Object Head-- 2 :</b>			<b>63,801</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,801</b>	<b>63,801</b>	
					<b>Total Sub Head :</b>			<b>5,47,408</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,86,006</b>	<b>5,47,408</b>	
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	323	Voucher	12,510	0	0	0	12,510	12,510
						Voted-Sixth-Schedule-Garo	324	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	325	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>			<b>38,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,364</b>	<b>38,364</b>	
					<b>Total Sub Head :</b>			<b>38,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,364</b>	<b>38,364</b>	
			<b>Total Minor Head 102 :</b>						<b>5,85,772</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>5,24,370</b>	<b>5,85,772</b>
			<b>Total Sub Major Head 0 :</b>						<b>5,85,772</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>5,24,370</b>	<b>5,85,772</b>
			<b>Total Major Head 2404 :</b>						<b>5,85,772</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>5,24,370</b>	<b>5,85,772</b>
			<b>Total of Month :</b>						<b>5,85,772</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>5,24,370</b>	<b>5,85,772</b>
<b>Month of Account:</b> OCT/2024														

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury :** Resubelpara Treasury**D.D.O. :** 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	87,723	0	0	0	87,723	87,723
						Voted-Sixth-Schedule-Garo	121	Voucher	2,96,503	0	59,202	2,200	2,35,101	2,96,503
						Voted-Sixth-Schedule-Garo	122	Voucher	1,01,221	0	0	0	1,01,221	1,01,221
						<b>Total Object Head-- 1 :</b>			<b>4,85,447</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,24,045</b>	<b>4,85,447</b>
					02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher	12,510	0	0	0	12,510	12,510
						Voted-Sixth-Schedule-Garo	352	Voucher	12,510	0	0	0	12,510	12,510
						<b>Total Object Head-- 2 :</b>			<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
						<b>Total Sub Head :</b>			<b>5,10,467</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,49,065</b>	<b>5,10,467</b>
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	12,510	0	0	0	12,510	12,510
						Voted-Sixth-Schedule-Garo	289	Voucher	12,510	0	0	0	12,510	12,510
						<b>Total Object Head-- 2 :</b>			<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
						<b>Total Sub Head :</b>			<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
						<b>Total Minor Head 102 :</b>			<b>5,35,487</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,085</b>	<b>5,35,487</b>
						<b>Total Sub Major Head 0 :</b>			<b>5,35,487</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,085</b>	<b>5,35,487</b>
						<b>Total Major Head 2404 :</b>			<b>5,35,487</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,085</b>	<b>5,35,487</b>
						<b>Total of Month :</b>			<b>5,35,487</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,74,085</b>	<b>5,35,487</b>



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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																	
<b>Department :</b>		A.H and Vety Department																	
<b>Treasury :</b>		Resubelpara Treasury																	
<b>D.D.O. :</b>		100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara																	
<b>Month of Account:</b>		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	6,732	0	0	0	6,732	6,732					
						Voted-Sixth-Schedule-Garo	314	Voucher	22,752	0	0	0	22,752	22,752					
						Voted-Sixth-Schedule-Garo	315	Voucher	7,350	0	0	0	7,350	7,350					
						Voted-Sixth-Schedule-Garo	60	Voucher	87,723	0	0	0	87,723	87,723					
						Voted-Sixth-Schedule-Garo	61	Voucher	2,96,503	0	59,202	2,200	2,35,101	2,96,503					
						Voted-Sixth-Schedule-Garo	62	Voucher	1,01,221	0	0	0	1,01,221	1,01,221					
						<b>Total Object Head-- 1 :</b>						<b>5,22,281</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>4,60,879</b>	<b>5,22,281</b>		
										02. Wages	Voted-Sixth-Schedule-Garo	375	Voucher	12,927	0	0	0	12,927	12,927
											<b>Total Object Head-- 2 :</b>						<b>12,927</b>	<b>0</b>	<b>0</b>
										(13) Office Expenses	Voted-Sixth-Schedule-Garo	474	Voucher	10,470	0	0	0	10,470	10,470
											Voted-Sixth-Schedule-Garo	475	Voucher	14,505	0	0	0	14,505	14,505
											Voted-Sixth-Schedule-Garo	476	Voucher	2,250	0	0	0	2,250	2,250
											Voted-Sixth-Schedule-Garo	477	Voucher	17,775	0	0	0	17,775	17,775
											<b>Total Object Head-- 13 :</b>						<b>45,000</b>	<b>0</b>	<b>0</b>
										21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	478	Voucher	12,500	0	0	0	12,500	12,500
											Voted-Sixth-Schedule-Garo	479	Voucher	85,000	0	0	0	85,000	85,000

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(05) Chilling Plant	0	21. Materials And Supplies, Store And Equipments	<b>Total Object Head-- 21 :</b>			<b>97,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,500</b>	<b>97,500</b>
						<b>Total Sub Head :</b>			<b>6,77,708</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>6,16,306</b>	<b>6,77,708</b>
			(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	376	Voucher	12,927	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo	377	Voucher	19,182	0	0	0	19,182	19,182
						<b>Total Object Head-- 2 :</b>			<b>32,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,109</b>	<b>32,109</b>
						<b>Total Sub Head :</b>			<b>32,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,109</b>	<b>32,109</b>
						<b>Total Minor Head 102 :</b>			<b>7,09,817</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>6,48,415</b>	<b>7,09,817</b>
						<b>Total Sub Major Head 0 :</b>			<b>7,09,817</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>6,48,415</b>	<b>7,09,817</b>
						<b>Total Major Head 2404 :</b>			<b>7,09,817</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>6,48,415</b>	<b>7,09,817</b>
						<b>Total of Month :</b>			<b>7,09,817</b>	<b>0</b>	<b>59,202</b>	<b>2,200</b>	<b>6,48,415</b>	<b>7,09,817</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	89,406	0	0	0	89,406	89,406
						Voted-Sixth-Schedule-Garo	118	Voucher	3,02,191	0	52,500	2,200	2,47,491	3,02,191
							40							

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																
<b>Department :</b>		A.H and Vety Department																
<b>Treasury :</b>		Resubelpara Treasury																
<b>D.D.O. :</b>		100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2404	00	102	(05) Chilling Plant	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	1,01,149	0	0	0	1,01,149	1,01,149				
							552	Voucher	3,02,191	0	52,500	2,200	2,47,491	3,02,191				
							639	Voucher	1,03,087	0	0	0	1,03,087	1,03,087				
							657	Voucher	89,406	0	0	0	89,406	89,406				
							707	Voucher	7,000	0	0	0	7,000	7,000				
							<b>Total Object Head-- 1 :</b>			<b>9,94,430</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>8,85,030</b>	<b>9,94,430</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	160	Voucher	3,753	0	0	0	3,753	3,753				
							335	Voucher	12,510	0	0	0	12,510	12,510				
							751	Voucher	12,927	0	0	0	12,927	12,927				
					<b>Total Object Head-- 2 :</b>			<b>29,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,190</b>	<b>29,190</b>					
					<b>Total Sub Head :</b>								<b>10,23,620</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>9,14,220</b>	<b>10,23,620</b>
					(06) Chilling Centre-	0	02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	4,170	0	0	0	4,170	4,170		
									327	Voucher	12,510	0	0	0	12,510	12,510		
									328	Voucher	12,927	0	0	0	12,927	12,927		
752	Voucher	12,927	0	0					0	12,927	12,927							
753	Voucher	12,927	0	0					0	12,927	12,927							

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT												
<b>Department :</b>		A.H and Vety Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills Resubelpara												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404	00	102	(06) Chilling Centre-	0	02. Wages				55,461	0	0	0	55,461	55,461
					<b>Total Object Head-- 2 :</b>				55,461	0	0	0	55,461	55,461
					<b>Total Sub Head :</b>				55,461	0	0	0	55,461	55,461
					<b>Total Minor Head 102 :</b>				10,79,081	0	1,05,000	4,400	9,69,681	10,79,081
					<b>Total Sub Major Head 0 :</b>				10,79,081	0	1,05,000	4,400	9,69,681	10,79,081
					<b>Total Major Head 2404 :</b>				10,79,081	0	1,05,000	4,400	9,69,681	10,79,081
					<b>Total of Month :</b>				10,79,081	0	1,05,000	4,400	9,69,681	10,79,081
					<b>Total of DDO 100002 :</b>				56,39,686	5,000	5,78,616	22,000	50,34,070	56,34,686
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													56,34,686	
<b>Summary of DDO wise expenditure</b>														
2404	00	102	(05) Chilling Plant		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						48,94,412
2404	00	102	(05) Chilling Plant		0	02. Wages		Voted-Sixth-Schedule-Garo						2,49,800
2404	00	102	(05) Chilling Plant		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						68,220
2404	00	102	(05) Chilling Plant		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						45,000
			(05) Chilling Plant			21. Materials And		Voted-Sixth-Schedule-Garo						

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**Demand :** 48 ADMINISTRATION OF DAIRY DEVELOPMENT**Department :** A.H and Vety Department**Treasury** Resubelpara Treasury**D.D.O. :** 100002 Dairy Officer Chilling Plant Gangdubi North Garo Hills ResubelparaSummary of DDO wise expenditure

2404	00	102	0	Supplies, Store And Equipments		97,500	
2404	00	102	0	(06) Chilling Centre-	02. Wages	Voted-Sixth-Schedule-Garo	2,79,754
						<b>56,34,686</b>	

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<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT																		
<b>Department :</b>		A.H and Vety Department																		
<b>Treasury :</b>		Mawkyrwat Treasury																		
<b>D.D.O. :</b>		100002 Dairy Officer South West Khasi Hills Mawkyrwat																		
<b>Month of Account:</b>		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		204	Voucher	13,650	0	0	0	13,650	13,650						
							205	Voucher	14,105	0	0	0	14,105	14,105						
							<b>Total Object Head-- 2 :</b>								<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
							<b>Total Sub Head :</b>								<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
							<b>Total Minor Head 102 :</b>								<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
							<b>Total Sub Major Head 0 :</b>								<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
							<b>Total Major Head 2404 :</b>								<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>
<b>Total of Month :</b>								<b>27,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,755</b>	<b>27,755</b>							
<b>Month of Account:</b>		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		278	Voucher	14,105	0	0	0	14,105	14,105						
							<b>Total Object Head-- 2 :</b>								<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
							<b>Total Sub Head :</b>								<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
							<b>Total Minor Head 102 :</b>								<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>
<b>Total Sub Major Head 0 :</b>								<b>14,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,105</b>	<b>14,105</b>							

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer South West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2404 :</b>									14,105	0	0	0	14,105	14,105
<b>Total of Month :</b>									14,105	0	0	0	14,105	14,105
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		297	Voucher	13,650	0	0	0	13,650	13,650
					Voted-Sixth-Schedule-Khasi		298	Voucher	1,547	0	0	0	1,547	1,547
<b>Total Object Head-- 2 :</b>									15,197	0	0	0	15,197	15,197
<b>Total Sub Head :</b>									15,197	0	0	0	15,197	15,197
<b>Total Minor Head 102 :</b>									15,197	0	0	0	15,197	15,197
<b>Total Sub Major Head 0 :</b>									15,197	0	0	0	15,197	15,197
<b>Total Major Head 2404 :</b>									15,197	0	0	0	15,197	15,197
<b>Total of Month :</b>									15,197	0	0	0	15,197	15,197
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer South West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		341	Voucher	14,632	0	0	0	14,632	14,632
<b>Total Object Head-- 2 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Sub Head :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Minor Head 102 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Sub Major Head 0 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Major Head 2404 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total of Month :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		207	Voucher	14,632	0	0	0	14,632	14,632
<b>Total Object Head-- 2 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Sub Head :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Minor Head 102 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Sub Major Head 0 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Total Major Head 2404 :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>



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<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer South West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>14,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,632</b>	<b>14,632</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		272	Voucher	14,160	0	0	0	14,160	14,160
<b>Total Object Head-- 2 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total Sub Head :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total Minor Head 102 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total Sub Major Head 0 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total Major Head 2404 :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Total of Month :</b>									<b>14,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		223	Voucher	10,384	0	0	0	10,384	10,384
<b>Total Object Head-- 2 :</b>									<b>10,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,384</b>	<b>10,384</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 48 ADMINISTRATION OF DAIRY DEVELOPMENT														
<b>Department :</b> A.H and Vety Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 100002 Dairy Officer South West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills		<b>Total Sub Head :</b>				<b>10,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,384</b>	<b>10,384</b>
					<b>Total Minor Head 102 :</b>				<b>10,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,384</b>	<b>10,384</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,384</b>	<b>10,384</b>
					<b>Total Major Head 2404 :</b>				<b>10,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,384</b>	<b>10,384</b>
					<b>Total of Month :</b>				<b>10,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,384</b>	<b>10,384</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2404	00	102	(26) Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	02. Wages	Voted-Sixth-Schedule-Khasi		476	Voucher	4,248	0	0	0	4,248	4,248
					Voted-Sixth-Schedule-Khasi		477	Voucher	14,160	0	0	0	14,160	14,160
					Voted-Sixth-Schedule-Khasi		653	Voucher	9,440	0	0	0	9,440	9,440
					<b>Total Object Head-- 2 :</b>				<b>27,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,848</b>	<b>27,848</b>
					<b>Total Sub Head :</b>				<b>27,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,848</b>	<b>27,848</b>
					<b>Total Minor Head 102 :</b>				<b>27,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,848</b>	<b>27,848</b>
					<b>Total Sub Major Head 0 :</b>				<b>27,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,848</b>	<b>27,848</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 48 ADMINISTRATION OF DAIRY DEVELOPMENT

Department : A.H and Vety Department

Treasury : Mawkyrwat Treasury

D.D.O. : 100002 Dairy Officer South West Khasi Hills Mawkyrwat

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2404					<b>Total Major Head</b>	<b>2404 :</b>			<b>27,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,848</b>	<b>27,848</b>
					<b>Total of Month :</b>				<b>27,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,848</b>	<b>27,848</b>
					<b>Total of DDO</b>	<b>100002 :</b>			<b>1,38,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,713</b>	<b>1,38,713</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>1,38,713</b>	
<b><u>Summary of DDO wise expenditure</u></b>														
2404	00	102	(26)	Office Of The Dairy Officer, Mawkyrwat, South West Khasi Jaintia Hills	0	02. Wages		Voted-Sixth-Schedule-Khasi						<b>1,38,713</b>
													<b>1,38,713</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		48 ADMINISTRATION OF DAIRY DEVELOPMENT													
<b>Department :</b>		Finance Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		1000003 Treasury Officer Shillong South Treasury													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	06. Medical Treatment	General-Voted		23225	Challan	-75,000	0	0	0	-75,000	-75,000	
				<b>Total Object Head-- 6 :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
				<b>Total Sub Head :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
				<b>Total Minor Head 102 :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
				<b>Total Sub Major Head 0 :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
				<b>Total Major Head 2404 :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
				<b>Total of Month :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
				<b>Total of DDO 1000003 :</b>					<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
														<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>-75,000</b>
<u>Summary of DDO wise expenditure</u>															
2404	00	102	(01) Central Dairy Khasi/ Tura/ Jowai	06. Medical Treatment	General-Voted										<b>-75,000</b>
															<b>-75,000</b>