

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department : A.H and Vety Department															
Treasury Shillong (North) Treasury															
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong															
Month of Account: APR/2026															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head								Sub Sub Head	8009	-			7610
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	1065	Voucher	25,13,909	0	2,59,160	24,200	22,30,549	25,13,909	
						General-Voted	1066	Voucher	18,150	0	0	0	18,150	18,150	
						General-Voted	190	Voucher	14,68,931	0	2,55,060	0	12,13,871	14,68,931	
						General-Voted	656	Voucher	7,304	0	0	0	7,304	7,304	
				Total Object Head-- 1 :						40,08,294	0	5,14,220	24,200	34,69,874	40,08,294
				02. Wages	General-Voted	1289	Voucher	13,980	0	0	0	13,980	13,980		
					Total Object Head-- 2 :						13,980	0	0	0	13,980
				Total Sub Head :						40,22,274	0	5,14,220	24,200	34,83,854	40,22,274
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1305	Voucher	11,764	0	0	0	11,764	11,764	
						General-Voted	1306	Voucher	1,48,755	0	20,000	0	1,28,755	1,48,755	
						General-Voted	1310	Voucher	1,60,198	0	20,000	0	1,40,198	1,60,198	
						General-Voted	369	Voucher	5,70,232	2,000	85,500	6,600	4,76,132	5,68,232	
		Total Object Head-- 1 :						8,90,949	2,000	1,25,500	6,600	7,56,849	8,88,949		
		02. Wages		General-Voted	1320	Voucher	12,826	0	0	0	12,826	12,826			
				Total Object Head-- 2 :						12,826	0	0	0	12,826	12,826
		Total Sub Head :						9,03,775	2,000	1,25,500	6,600	7,69,675	9,01,775		
		(07) Marketing Cell	0	02. Wages	General-Voted	1295	Voucher	56,761	0	0	0	56,761	56,761		
					General-Voted	1321	Voucher	56,761	0	0	0	56,761	56,761		
					General-Voted	1323	Voucher	51,268	0	0	0	51,268	51,268		
					General-Voted	1573	Voucher	48,813	0	0	0	48,813	48,813		
					Total Object Head-- 2 :						2,13,603	0	0	0	2,13,603

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Shillong

Page No. 2
Run Date : 16/10/2026

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Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Shillong (North) Treasury																
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																
Month of Account: APR/2026																
Major Sub Minor Sub Head Major Head Head Head			Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2403	00	001	(07) Marketing Cell			Total Sub Head :			2,13,603	0	0	0	2,13,603	2,13,603		
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	368	Voucher	1,04,839	0	0	2,200	1,02,639	1,04,839		
						Total Object Head-- 1 :				1,04,839	0	0	2,200	1,02,639	1,04,839	
				02. Wages		General-Voted	1294	Voucher	18,073	0	0	0	18,073	18,073		
						General-Voted	1301	Voucher	8,745	0	0	0	8,745	8,745		
						Total Object Head-- 2 :				26,818	0	0	0	26,818	26,818	
			Total Sub Head :							1,31,657	0	0	2,200	1,29,457	1,31,657	
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	364	Voucher	6,53,586	0	35,000	6,600	6,11,986	6,53,586		
						Total Object Head-- 1 :				6,53,586	0	35,000	6,600	6,11,986	6,53,586	
				02. Wages		Voted-Sixth-Schedule-Khasi	1296	Voucher	12,815	0	0	0	12,815	12,815		
						Total Object Head-- 2 :				12,815	0	0	0	12,815	12,815	
						Total Sub Head :							6,66,401	0	35,000	6,600
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1307	Voucher	7,072	0	0	0	7,072	7,072		
						General-Voted	1308	Voucher	7,412	0	0	0	7,412	7,412		
						General-Voted	1309	Voucher	1,86,614	0	35,000	0	1,51,614	1,86,614		
						General-Voted	1311	Voucher	2,00,968	0	35,000	0	1,65,968	2,00,968		
						General-Voted	187	Voucher	1,89,945	0	20,000	0	1,69,945	1,89,945		
						General-Voted	725	Voucher	1,37,530	0	17,000	0	1,20,530	1,37,530		
						Total Object Head-- 1 :				7,29,541	0	1,07,000	0	6,22,541	7,29,541	
				02. Wages		General-Voted	1300	Voucher	18,656	0	0	0	18,656	18,656		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Page No. 3
Run Date : 16/10/2026

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Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
														8009	-	7610																																				
2403	00	001	(14) Headquaters Office Of S.L.P.P.	0	02. Wages	General-Voted		1328	Voucher	8,656	0	0	0	8,656	8,656																																					
						Total Object Head-- 2 :		27,312	0	0	0	27,312	27,312																																							
						Total Sub Head :		7,56,853	0	1,07,000	0	6,49,853	7,56,853																																							
						Total Minor Head 1 :		66,94,563	2,000	7,81,720	39,600	58,71,243	66,92,563																																							
						101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted		1285	Voucher	1,71,828	0	20,000	0	1,51,828	1,71,828																																	
			General-Voted		1312					Voucher	20,613	0	17,500	0	3,113	20,613																																				
			General-Voted		1313					Voucher	1,83,207	0	12,920	0	1,70,287	1,83,207																																				
			General-Voted		1464					Voucher	2,04,592	0	30,420	0	1,74,172	2,04,592																																				
			Total Object Head-- 1 :		5,80,240					0	80,840	0	4,99,400	5,80,240																																						
			Total Sub Head :		5,80,240	0	80,840	0	4,99,400	5,80,240																																										
		Total Minor Head 101 :		5,80,240	0	80,840	0	4,99,400	5,80,240																																											
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		365	Voucher	1,26,338	0	28,000	0	98,338	1,26,338																																					
						Total Object Head-- 1 :		1,26,338	0	28,000	0	98,338	1,26,338																																							
					02. Wages	Voted-Sixth-Schedule-Khasi		1297	Voucher	19,968	0	0	0	19,968	19,968																																					
						Voted-Sixth-Schedule-Khasi		1298	Voucher	10,800	0	0	0	10,800	10,800																																					
						Voted-Sixth-Schedule-Khasi		1299	Voucher	8,656	0	0	0	8,656	8,656																																					
						Total Object Head-- 2 :		39,424	0	0	0	39,424	39,424																																							
						Total Sub Head :		1,65,762	0	28,000	0	1,37,762	1,65,762																																							

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

Page No. 4
Run Date : 16/10/2026

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2403	00	102	Total Minor Head 102 :						1,65,762	0	28,000	0	1,37,762	1,65,762																				
			103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	367	Voucher	60,390	0	5,000	0	55,390	60,390																			
										60,390	0	5,000	0	55,390	60,390																			
										60,390	0	5,000	0	55,390	60,390																			
		Total Minor Head 103 :							60,390	0	5,000	0	55,390	60,390																				
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	1064	Voucher	5,87,905	0	38,000	6,600	5,43,305	5,87,905																				
									1,74,845	0	45,000	0	1,29,845	1,74,845																				
									7,62,750	0	83,000	6,600	6,73,150	7,62,750																				
					02. Wages	General-Voted	1303	Voucher	16,860	0	0	0	16,860	16,860																				
									16,860	0	0	0	16,860	16,860																				
									7,79,610	0	83,000	6,600	6,90,010	7,79,610																				
					(04) Statistical Cell	General-Voted	189	Voucher	79,520	0	0	0	79,520	79,520																				
									7,14,176	1,000	46,000	4,400	6,62,776	7,13,176																				
									7,93,696	1,000	46,000	4,400	7,42,296	7,92,696																				
					02. Wages	General-Voted	1302	Voucher	17,984	0	0	0	17,984	17,984																				
									17,984	0	0	0	17,984	17,984																				
									8,11,680	1,000	46,000	4,400	7,60,280	8,10,680																				
			(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	1671	Voucher	1,68,201	0	30,000	0	1,38,201	1,68,201																				
		6,71,198							0	15,000	0	6,56,198	6,71,198																					
		8,39,399							0	45,000	0	7,94,399	8,39,399																					

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

Page No. 5
Run Date : 16/10/2026

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Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :				A.H and Vety Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				100001	Director A.H. & Vety Headquarter Shillong															
Month of Account:				APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	113	(08) Sample Survey On Major Livestock Products				Total Sub Head :				8,39,399	0	45,000		0	7,94,399	8,39,399			
							Total Minor Head 113 :				24,30,689	1,000	1,74,000		11,000	22,44,689	24,29,689			
							Total Sub Major Head 0 :				99,31,644	3,000	10,69,560		50,600	88,08,484	99,28,644			
							Total Major Head 2403 :				99,31,644	3,000	10,69,560		50,600	88,08,484	99,28,644			
											Total of Month :				99,31,644	3,000	10,69,560	50,600	88,08,484	99,28,644
Month of Account:				MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary		0	01. Salaries, Sumtuary Allowance	General-Voted	1331	Voucher	1,86,657	0	0	0		1,86,657	1,86,657				
							General-Voted	1414	Voucher	8,650	0	0	0	8,650	8,650					
							General-Voted	1575	Voucher	19,279	0	0	0	19,279	19,279					
							General-Voted	2031	Voucher	29,000	0	0	0	29,000	29,000					
							General-Voted	2067	Voucher	5,653	0	0	0	5,653	5,653					
							General-Voted	2137	Voucher	12,825	0	0	0	12,825	12,825					
							General-Voted	2195	Voucher	54,840	0	0	0	54,840	54,840					
							General-Voted	560	Voucher	14,68,931	0	2,75,060	0	11,93,871	14,68,931					
							General-Voted	562	Voucher	23,33,242	0	2,14,160	24,200	20,94,882	23,33,242					
							Total Object Head-- 1 :				41,19,077	0	4,89,220	24,200	36,05,657	41,19,077				
					02. Wages	General-Voted	1224	Voucher	36,210	0	0	0		36,210	36,210					

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Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2403			00		001		(01) Directorate Of Animal Husbandary And Veterinary		0		02. Wages		Total Object Head-- 2 :						36,210		0		0			0		36,210		36,210	
													Total Sub Head :						41,55,287		0		4,89,220			24,200		36,41,867		41,55,287	
							(05) Veterinary Information Unit		0		(01) Salaries, Sumtuary Allowance		General-Voted		453		Voucher		5,71,702		1,000		85,500			6,600		4,78,602		5,70,702	
													General-Voted		535		Voucher		1,60,198		0		20,000			0		1,40,198		1,60,198	
													Total Object Head-- 1 :						7,31,900		1,000		1,05,500			6,600		6,18,800		7,30,900	
											02. Wages		General-Voted		1225		Voucher		34,980		0		0			0		34,980		34,980	
													Total Object Head-- 2 :						34,980		0		0			0		34,980		34,980	
													Total Sub Head :						7,66,880		1,000		1,05,500			6,600		6,53,780		7,65,880	
							(07) Marketing Cell		0		02. Wages		General-Voted		1226		Voucher		54,930		0		0			0		54,930		54,930	
													Total Object Head-- 2 :						54,930		0		0			0		54,930		54,930	
													Total Sub Head :						54,930		0		0			0		54,930		54,930	
							(09) Meghalaya State Fodder And Dairy Development Board-		0		(01) Salaries, Sumtuary Allowance		General-Voted		450		Voucher		1,05,694		0		0			2,200		1,03,494		1,05,694	
													Total Object Head-- 1 :						1,05,694		0		0			2,200		1,03,494		1,05,694	
											02. Wages		General-Voted		1227		Voucher		34,980		0		0			0		34,980		34,980	
													General-Voted		1228		Voucher		17,490		0		0			0		17,490		17,490	
													Total Object Head-- 2 :						52,470		0		0			0		52,470		52,470	
													Total Sub Head :						1,58,164		0		0			2,200		1,55,964		1,58,164	
							(13) District Offices Of S.L.P.P.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		263		Voucher		6,53,586		0		35,000			6,600		6,11,986		6,53,586	
													Total Object Head-- 1 :						6,53,586		0		35,000			6,600		6,11,986		6,53,586	

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Shillong

Page No. 7
Run Date : 16/10/2026

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												8009	-	7610							
2403	00	001	(13) District Offices Of S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1231	Voucher		34,950	0	0	0		34,950	34,950					
										34,950	0	0	0		34,950	34,950					
									Total Object Head-- 2 :							34,950	0	0	0		34,950
			Total Sub Head :							6,88,536	0	35,000	6,600		6,46,936	6,88,536					
			(14) Headquarters Office Of S.L.P.P.						0	(01) Salaries, Sumtuary Allowance	General-Voted	1994	Voucher	557	0	0	0		557	557	
				264	Voucher	1,38,246	0	17,000				0		1,21,246	1,38,246						
				265	Voucher	3,90,913	0	55,000				0		3,35,913	3,90,913						
				Total Object Head-- 1 :			5,29,716	0				72,000	0		4,57,716	5,29,716					
				02. Wages	General-Voted	1229	Voucher	34,980		0	0	0		34,980	34,980						
						1230	Voucher	16,230		0	0	0		16,230	16,230						
						Total Object Head-- 2 :				51,210	0	0	0		51,210	51,210					
			Total Sub Head :							5,80,926	0	72,000	0		5,08,926	5,80,926					
			Total Minor Head 1 :							64,04,723	1,000	7,01,720	39,600		56,62,403	64,03,723					
			101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	454	Voucher	1,71,828	0	25,000	4,400		1,42,428	1,71,828					
		561						Voucher	2,04,592	0	30,420	0		1,74,172	2,04,592						
		Total Object Head-- 1 :						3,76,420	0	55,420	4,400		3,16,600	3,76,420							
		02. Wages				General-Voted	2032	Voucher	32,550	0	0	0		32,550	32,550						
							2034	Voucher	33,300	0	0	0		33,300	33,300						
							Total Object Head-- 2 :			65,850	0	0	0		65,850	65,850					
							Total Sub Head :							4,42,270	0	55,420	4,400		3,82,450	4,42,270	

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

Page No. 8
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																		
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610				
2403	00	101	Total Minor Head 101 :						4,42,270	0	55,420	4,400	3,82,450	4,42,270				
			102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	1,26,338	0	28,000	0	98,338	1,26,338			
										Total Object Head-- 1 :				1,26,338	0	28,000	0	98,338
						02. Wages				Voted-Sixth-Schedule-Khasi	1232	Voucher	37,440	0	0	0	37,440	37,440
							Voted-Sixth-Schedule-Khasi	1233	Voucher	16,230	0	0	0	16,230	16,230			
							Voted-Sixth-Schedule-Khasi	1234	Voucher	10,800	0	0	0	10,800	10,800			
							Total Object Head-- 2 :				64,470	0	0	0	64,470	64,470		
						Total Sub Head :				1,90,808	0	28,000	0	1,62,808	1,90,808			
			Total Minor Head 102 :						1,90,808	0	28,000	0	1,62,808	1,90,808				
			103			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	262	Voucher	60,390	0	5,000	0	55,390	60,390	
		Total Object Head-- 1 :										60,390	0	5,000	0	55,390	60,390	
		Total Sub Head :						60,390	0	5,000	0	55,390	60,390					
		Total Minor Head 103 :						60,390	0	5,000	0	55,390	60,390					
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	451	Voucher	5,93,350	0	38,000	6,600	5,48,750	5,93,350				
						General-Voted	533	Voucher	1,74,845	0	45,000	0	1,29,845	1,74,845				
						Total Object Head-- 1 :				7,68,195	0	83,000	6,600	6,78,595	7,68,195			
					02. Wages	General-Voted	1235	Voucher	33,720	0	0	0	33,720	33,720				
						Total Object Head-- 2 :				33,720	0	0	0	33,720	33,720			

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

Page No. 9
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	11. Domestic Travel Expenses	General-Voted	2038	Voucher	7,400	0	0	0	7,400	7,400		
						General-Voted	2039	Voucher	7,560	0	0	0	7,560	7,560		
					Total Object Head-- 11 :						14,960	0	0	0	14,960	14,960
					Total Sub Head :						8,16,875	0	83,000	6,600	7,27,275	8,16,875
			(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	452	Voucher	6,53,958	0	46,000	4,400	6,03,558	6,53,958		
						General-Voted	534	Voucher	79,520	0	0	0	79,520	79,520		
					Total Object Head-- 1 :						7,33,478	0	46,000	4,400	6,83,078	7,33,478
					02. Wages	General-Voted	1236	Voucher	33,720	0	0	0	33,720	33,720		
						Total Object Head-- 2 :						33,720	0	0	0	33,720
					Total Sub Head :						7,67,198	0	46,000	4,400	7,16,798	7,67,198
			(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	1217	Voucher	4,32,561	0	15,000	0	4,17,561	4,32,561		
						General-Voted	1244	Voucher	1,68,201	0	30,000	0	1,38,201	1,68,201		
					Total Object Head-- 1 :						6,00,762	0	45,000	0	5,55,762	6,00,762
					Total Sub Head :						6,00,762	0	45,000	0	5,55,762	6,00,762
		Total Minor Head 113 :						21,84,835	0	1,74,000	11,000	19,99,835	21,84,835			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	2162	Challan	-1,43,457	0	0	0	-1,43,457	-1,43,457		
						Total Object Head-- 70 :						-1,43,457	0	0	0	-1,43,457
					Total Sub Head :						-1,43,457	0	0	0	-1,43,457	-1,43,457
					Total Minor Head 911 :						-1,43,457	0	0	0	-1,43,457	-1,43,457

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

Page No. 10
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403		00										Total Sub Major Head 0 :		91,39,569	1,000	9,64,140	55,000	81,19,429	91,38,569
												Total Major Head 2403 :		91,39,569	1,000	9,64,140	55,000	81,19,429	91,38,569
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Khasi	2113	Voucher	7,510	0	0	0	7,510	7,510				
							Voted-Sixth-Schedule-Khasi	2114	Voucher	85,800	0	0	0	85,800	85,800				
						Total Object Head-- 2 :		93,310	0	0	0	93,310	93,310						
						Total Sub Head :		93,310	0	0	0	93,310	93,310						
						Total Minor Head 277 :		93,310	0	0	0	93,310	93,310						
						Total Sub Major Head 3 :		93,310	0	0	0	93,310	93,310						
						Total Major Head 2415 :		93,310	0	0	0	93,310	93,310						
		Total of Month :										92,32,879	1,000	9,64,140	55,000	82,12,739	92,31,879		
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance		General-Voted	2451	Voucher	90,200	0	0	0	90,200	90,200				
							General-Voted	2581	Voucher	1,26,530	0	0	0	1,26,530	1,26,530				
							General-Voted	269	Voucher	21,47,484	0	2,14,160	24,200	19,09,124	21,47,484				
							General-Voted	271	Voucher	1,85,758	0	0	0	1,85,758	1,85,758				
							General-Voted	2963	Voucher	58,528	0	0	0	58,528	58,528				

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

Page No. 11
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted	544	Voucher	12,62,225	0	2,62,000	0	10,00,225	12,62,225				
						General-Voted	749	Voucher	1,74,845	0	30,000	0	1,44,845	1,74,845				
						Total Object Head-- 1 :			40,45,570	0	5,06,160	24,200	35,15,210	40,45,570				
				0	02. Wages	General-Voted	1525	Voucher	38,378	0	0	0	38,378	38,378				
						General-Voted	1675	Voucher	930	0	0	0	930	930				
						Total Object Head-- 2 :			39,308	0	0	0	39,308	39,308				
				0	6. Medical Treatment	General-Voted	1724	Voucher	45,000	0	0	0	45,000	45,000				
						General-Voted	1920	Voucher	46,686	0	0	0	46,686	46,686				
						Total Object Head-- 6 :			91,686	0	0	0	91,686	91,686				
					Total Sub Head :			41,76,564	0	5,06,160	24,200	36,46,204	41,76,564					
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1132	Voucher	45,490	0	0	0	45,490	45,490				
						General-Voted	120	Voucher	5,26,212	0	85,500	6,600	4,34,112	5,26,212				
						General-Voted	2485	Voucher	9,980	0	0	0	9,980	9,980				
						General-Voted	2502	Voucher	33,970	0	0	0	33,970	33,970				
						General-Voted	4381	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted	541	Voucher	1,60,198	0	20,000	0	1,40,198	1,60,198				
						Total Object Head-- 1 :			7,74,850	0	1,05,500	6,600	6,62,750	7,74,850				
				0	02. Wages	General-Voted	1498	Voucher	37,076	0	0	0	37,076	37,076				
						General-Voted	1677	Voucher	900	0	0	0	900	900				
						Total Object Head-- 2 :			37,976	0	0	0	37,976	37,976				
				Total Sub Head :			8,12,826	0	1,05,500	6,600	7,00,726	8,12,826						

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

Page No. 12
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(07) Marketing Cell	0	02. Wages	General-Voted	1492	Voucher	58,218	0	0	0	58,218	58,218				
						General-Voted	1679	Voucher	11,707	0	0	0	11,707	11,707				
						Total Object Head-- 2 :					69,925	0	0	0	69,925	69,925		
						Total Sub Head :					69,925	0	0	0	69,925	69,925		
						(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	79,194	0	0	2,200	76,994	79,194	
									General-Voted	2578	Voucher	4,590	0	0	0	4,590	4,590	
			General-Voted	545	Voucher				26,500	0	0	0	26,500	26,500				
			Total Object Head-- 1 :						1,10,284	0	0	2,200	1,08,084	1,10,284				
			02. Wages		General-Voted				1496	Voucher	54,281	0	0	0	54,281	54,281		
									General-Voted	1672	Voucher	1,350	0	0	0	1,350	1,350	
						Total Object Head-- 2 :					55,631	0	0	0	55,631	55,631		
						Total Sub Head :					1,65,915	0	0	2,200	1,63,715	1,65,915		
						(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2575	Voucher	37,660	0	0	0	37,660	37,660	
									Voted-Sixth-Schedule-Khasi	266	Voucher	6,53,586	0	35,000	6,600	6,11,986	6,53,586	
			Total Object Head-- 1 :						6,91,246	0	35,000	6,600	6,49,646	6,91,246				
			02. Wages		Voted-Sixth-Schedule-Khasi				1494	Voucher	37,045	0	0	0	37,045	37,045		
									Voted-Sixth-Schedule-Khasi	1673	Voucher	420	0	0	0	420	420	
									Total Object Head-- 2 :					37,465	0	0	0	37,465

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

Page No. 13
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :				A.H and Vety Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				100001 Director A.H. & Vety Headquarter Shillong																
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610			
2403	00	001	(13) District Offices Of S.L.P.P.					Total Sub Head :					7,28,711	0	35,000			6,600	6,87,111	7,28,711
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		General-Voted	2482	Voucher	24,630	0	0	0	24,630	24,630					
							General-Voted	2580	Voucher	6,810	0	0	0	6,810	6,810					
							General-Voted	265	Voucher	1,16,046	0	17,000	0	99,046	1,16,046					
							General-Voted	538	Voucher	3,90,913	0	55,000	0	3,35,913	3,90,913					
							General-Voted	546	Voucher	22,200	0	0	0	22,200	22,200					
								Total Object Head-- 1 :		5,60,599	0	72,000	0	4,88,599	5,60,599					
					02. Wages		General-Voted	1491	Voucher	54,281	0	0	0	54,281	54,281					
							General-Voted	1678	Voucher	1,320	0	0	0	1,320	1,320					
								Total Object Head-- 2 :		55,601	0	0	0	55,601	55,601					
								Total Sub Head :		6,16,200	0	72,000	0	5,44,200	6,16,200					
								Total Minor Head 1 :		65,70,141	0	7,18,660	39,600	58,11,881	65,70,141					
										</										

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

Page No. 14
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	Total Minor Head 101 :							4,38,030	0	50,420	4,400			3,83,210	4,38,030	
			102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	1,26,338	0	38,000	0			88,338	1,26,338	
							Voted-Sixth-Schedule-Khasi	2573	Voucher	7,430	0	0	0		7,430	7,430		
						Total Object Head-- 1 :				1,33,768	0	38,000	0		95,768	1,33,768		
						02. Wages	Voted-Sixth-Schedule-Khasi	1526	Voucher	67,685	0	0	0		67,685	67,685		
							Voted-Sixth-Schedule-Khasi	1674	Voucher	1,380	0	0	0		1,380	1,380		
						Total Object Head-- 2 :				69,065	0	0	0		69,065	69,065		
			Total Sub Head :							2,02,833	0	38,000	0		1,64,833	2,02,833		
			Total Minor Head 102 :							2,02,833	0	38,000	0		1,64,833	2,02,833		
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	187	Voucher	60,390	0	5,000	0			55,390	60,390		
						General-Voted	2574	Voucher	3,900	0	0	0		3,900	3,900			
						Total Object Head-- 1 :				64,290	0	5,000	0		59,290	64,290		
						Total Sub Head :							64,290	0	5,000	0		59,290
			Total Minor Head 103 :							64,290	0	5,000	0		59,290	64,290		
		113	(01) Livestock Census Office	0	01. Salaries	General-Voted	2483	Voucher	10,950	0	0	0			10,950	10,950		
						General-Voted	2576	Voucher	37,400	0	0	0		37,400	37,400			
						General-Voted	267	Voucher	4,24,504	0	38,000	6,600		3,79,904	4,24,504			
						General-Voted	270	Voucher	1,68,846	0	0	0		1,68,846	1,68,846			
						General-Voted	539	Voucher	1,74,845	0	45,000	0		1,29,845	1,74,845			

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

Page No. 15
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	01. Salaries	Total Object Head-- 1 :				8,16,545	0	83,000	6,600	7,26,945	8,16,545			
					02. Wages	General-Voted	1497	Voucher	35,743	0	0	0	35,743	35,743				
						General-Voted	1671	Voucher	870	0	0	0	870	870				
						Total Object Head-- 2 :				36,613	0	0	0	36,613	36,613			
					Total Sub Head :				8,53,158	0	83,000	6,600	7,63,558	8,53,158				
					(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	1481	Voucher	4,32,561	0	0	0	4,32,561	4,32,561		
								General-Voted	1785	Voucher	4,88,000	0	0	0	4,88,000	4,88,000		
								General-Voted	2481	Voucher	10,510	0	0	0	10,510	10,510		
								General-Voted	2579	Voucher	23,360	0	0	0	23,360	23,360		
			Total Object Head-- 1 :					9,54,431	0	0	0	9,54,431	9,54,431					
			Total Sub Head :				9,54,431	0	0	0	9,54,431	9,54,431						
			(04) Statistical Cell	0			(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	6,11,456	0	46,000	4,400	5,61,056	6,11,456		
								General-Voted	2450	Voucher	4,700	0	0	0	4,700	4,700		
								General-Voted	2577	Voucher	38,130	0	0	0	38,130	38,130		
					General-Voted	272		Voucher	42,502	0	0	0	42,502	42,502				
					General-Voted	4069		Voucher	10,386	0	0	0	10,386	10,386				
					General-Voted	540		Voucher	79,520	0	0	0	79,520	79,520				
					Total Object Head-- 1 :				7,86,694	0	46,000	4,400	7,36,294	7,86,694				
					02. Wages	General-Voted	1495	Voucher	35,743	0	0	0	35,743	35,743				
						General-Voted	1676	Voucher	870	0	0	0	870	870				
			Total Object Head-- 2 :				36,613	0	0	0	36,613	36,613						

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

Page No. 16
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department :			A.H and Vety Department																									
Treasury			Shillong (North) Treasury																									
D.D.O. :			100001 Director A.H. & Vety Headquarter Shillong																									
Month of Account:			JUN/2026																									
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
				Head												(State)				8009 - 7610					(A.G.))			
2403	00	113	(04) Statistical Cell		Total Sub Head :												8,23,307		0		46,000		4,400		7,72,907		8,23,307	
			(08) Sample Survey On Major Livestock Products		0		01. Salaries		General-Voted		542		Voucher		1,68,201		0		30,000		0		1,38,201		1,68,201			
			Total Object Head-- 1 :												1,68,201		0		30,000		0		1,38,201		1,68,201			
			Total Sub Head :												1,68,201		0		30,000		0		1,38,201		1,68,201			
		Total Minor Head 113 :												27,99,097		0		1,59,000		11,000		26,29,097		27,99,097				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0		70. Deduct Recoveries		General-Voted		3360		Challan		-1,09,594		0		0		0		-1,09,594		-1,09,594			
									General-Voted		3361		Challan		-20,125		0		0		0		-20,125		-20,125			
									General-Voted		3633		Challan		-1,86,954		0		0		0		-1,86,954		-1,86,954			
			Total Object Head-- 70 :												-3,16,673		0		0		0		-3,16,673		-3,16,673			
			Total Sub Head :												-3,16,673		0		0		0		-3,16,673		-3,16,673			
			Total Minor Head 911 :												-3,16,673		0		0		0		-3,16,673		-3,16,673			
		Total Sub Major Head 0 :												97,57,718		0		9,71,080		55,000		87,31,638		97,57,718				
		Total Major Head 2403 :												97,57,718		0		9,71,080		55,000		87,31,638		97,57,718				
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.		0		02. Wages		Voted-Sixth-Schedule-Khasi		1667		Voucher		88,660		0		0		0		88,660		88,660			
			Total Object Head-- 2 :												88,660		0		0		0		88,660		88,660			
			Total Sub Head :												88,660		0		0		0		88,660		88,660			
			Total Minor Head 277 :												88,660		0		0		0		88,660		88,660			
		Total Sub Major Head 3 :												88,660		0		0		0		88,660		88,660				

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

Page No. 17
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Up to Accounting Month September of Financial Year 2026-2027

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<table><tr><td colspan="9">2415</td><td colspan="1">Total Major Head</td><td colspan="1">2415 :</td><td colspan="1">88,660</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">88,660</td><td colspan="1">88,660</td></tr><tr><td colspan="9"></td><td colspan="1">Total of Month</td><td colspan="1">:</td><td colspan="1">98,46,378</td><td colspan="1">0</td><td colspan="1">9,71,080</td><td colspan="1">55,000</td><td colspan="1">88,20,298</td><td colspan="1">98,46,378</td></tr></table>															2415									Total Major Head	2415 :	88,660	0	0	0	88,660	88,660										Total of Month	:	98,46,378	0	9,71,080	55,000	88,20,298	98,46,378																																																																																																																																										
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<table><tr><td rowspan="16">2403</td><td rowspan="16">00</td><td rowspan="16">001</td><td rowspan="16">(01) Directorate Of Animal Husbandary And Veterinary</td><td rowspan="16">0</td><td rowspan="7">01. Salaries, Sumtuary Allowance</td><td colspan="2">General-Voted</td><td>1402</td><td>Voucher</td><td>7,000</td><td>0</td><td>0</td><td>0</td><td>7,000</td><td>7,000</td></tr><tr><td colspan="2">General-Voted</td><td>2221</td><td>Voucher</td><td>240</td><td>0</td><td>0</td><td>0</td><td>240</td><td>240</td></tr><tr><td colspan="2">General-Voted</td><td>484</td><td>Voucher</td><td>21,68,993</td><td>0</td><td>2,02,160</td><td>22,000</td><td>19,44,833</td><td>21,68,993</td></tr><tr><td colspan="2">General-Voted</td><td>485</td><td>Voucher</td><td>72,060</td><td>0</td><td>20,000</td><td>2,200</td><td>49,860</td><td>72,060</td></tr><tr><td colspan="2">General-Voted</td><td>486</td><td>Voucher</td><td>36,300</td><td>0</td><td>0</td><td>0</td><td>36,300</td><td>36,300</td></tr><tr><td colspan="2">General-Voted</td><td>519</td><td>Voucher</td><td>14,55,110</td><td>0</td><td>2,92,000</td><td>0</td><td>11,63,110</td><td>14,55,110</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td></td><td></td><td>37,39,703</td><td>0</td><td>5,14,160</td><td>24,200</td><td>32,01,343</td><td>37,39,703</td></tr><tr><td rowspan="2">02. Wages</td><td colspan="2">General-Voted</td><td>1430</td><td>Voucher</td><td>37,140</td><td>0</td><td>0</td><td>0</td><td>37,140</td><td>37,140</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td></td><td></td><td>37,140</td><td>0</td><td>0</td><td>0</td><td>37,140</td><td>37,140</td></tr><tr><td rowspan="4">6. Medical Treatment</td><td colspan="2">General-Voted</td><td>1633</td><td>Voucher</td><td>66,196</td><td>0</td><td>0</td><td>0</td><td>66,196</td><td>66,196</td></tr><tr><td colspan="2">General-Voted</td><td>1924</td><td>Voucher</td><td>37,184</td><td>0</td><td>0</td><td>0</td><td>37,184</td><td>37,184</td></tr><tr><td colspan="2">General-Voted</td><td>2195</td><td>Voucher</td><td>33,039</td><td>0</td><td>0</td><td>0</td><td>33,039</td><td>33,039</td></tr><tr><td colspan="2">Total Object Head-- 6 :</td><td></td><td></td><td>1,36,419</td><td>0</td><td>0</td><td>0</td><td>1,36,419</td><td>1,36,419</td></tr><tr><td colspan="10">Total Sub Head :</td><td></td><td></td><td>39,13,262</td><td>0</td><td>5,14,160</td><td>24,200</td><td>33,74,902</td><td>39,13,262</td></tr><tr><td></td><td></td><td></td><td>(05) Veterinary</td><td>0</td><td>(01) Salaries, Sumtuary</td><td colspan="2">General-Voted</td><td>483</td><td>Voucher</td><td>5,76,963</td><td>0</td><td>85,500</td><td>6,600</td><td>4,84,863</td><td>5,76,963</td></tr></table>															2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1402	Voucher	7,000	0	0	0	7,000	7,000	General-Voted		2221	Voucher	240	0	0	0	240	240	General-Voted		484	Voucher	21,68,993	0	2,02,160	22,000	19,44,833	21,68,993	General-Voted		485	Voucher	72,060	0	20,000	2,200	49,860	72,060	General-Voted		486	Voucher	36,300	0	0	0	36,300	36,300	General-Voted		519	Voucher	14,55,110	0	2,92,000	0	11,63,110	14,55,110	Total Object Head-- 1 :				37,39,703	0	5,14,160	24,200	32,01,343	37,39,703	02. Wages	General-Voted		1430	Voucher	37,140	0	0	0	37,140	37,140	Total Object Head-- 2 :				37,140	0	0	0	37,140	37,140	6. Medical Treatment	General-Voted		1633	Voucher	66,196	0	0	0	66,196	66,196	General-Voted		1924	Voucher	37,184	0	0	0	37,184	37,184	General-Voted		2195	Voucher	33,039	0	0	0	33,039	33,039	Total Object Head-- 6 :				1,36,419	0	0	0	1,36,419	1,36,419	Total Sub Head :												39,13,262	0	5,14,160	24,200	33,74,902	39,13,262				(05) Veterinary	0	(01) Salaries, Sumtuary	General-Voted		483	Voucher	5,76,963	0	85,500	6,600	4,84,863	5,76,963
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1402	Voucher	7,000	0	0	0	7,000							7,000																																																																																																																																																																					
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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 September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department : A.H and Vety Department															
Treasury Shillong (North) Treasury															
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong															
Month of Account: JUL/2026															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
Head	Major Head	Head								Sub Sub Head	8009	-			7610
2403	00	001	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	516	Voucher	1,62,194	0	20,000	0	1,42,194	1,62,194	
						General-Voted	8937	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				7,38,157	0	1,05,500	6,600	6,26,057	7,38,157
					02. Wages	General-Voted	1432	Voucher	35,880	0	0	0	35,880	35,880	
						Total Object Head-- 2 :				35,880	0	0	0	35,880	35,880
						Total Sub Head :				7,74,037	0	1,05,500	6,600	6,61,937	7,74,037
			(07) Marketing Cell	0	02. Wages	General-Voted	1428	Voucher	56,340	0	0	0	56,340	56,340	
						Total Object Head-- 2 :				56,340	0	0	0	56,340	56,340
						Total Sub Head :				56,340	0	0	0	56,340	56,340
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	480	Voucher	1,05,729	0	0	2,200	1,03,529	1,05,729	
						Total Object Head-- 1 :				1,05,729	0	0	2,200	1,03,529	1,05,729
						General-Voted	1436	Voucher	53,820	0	0	0	53,820	53,820	
					Total Object Head-- 2 :				53,820	0	0	0	53,820	53,820	
					Total Sub Head :				1,59,549	0	0	2,200	1,57,349	1,59,549	
					(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	477	Voucher	6,61,118	0	35,000	6,600	6,19,518
			Total Object Head-- 1 :					6,61,118	0	35,000	6,600	6,19,518	6,61,118		
			02. Wages	Voted-Sixth-Schedule-Khasi			1427	Voucher	7,877	0	0	0	7,877	7,877	
				Voted-Sixth-Schedule-Khasi			1433	Voucher	34,590	0	0	0	34,590	34,590	

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

Page No. 19
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																															
Month of Account: JUL/2026																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>													Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)													Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																		
2403	00	001	(13) District Offices Of S.L.P.P.	0	02. Wages	Total Object Head-- 2 :			42,467	0	0	0	42,467	42,467																	
						Total Sub Head :			7,03,585	0	35,000	6,600	6,61,985	7,03,585																	
			(14) Headquaters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	478	Voucher	1,38,868	0	7,000	0	1,31,868	1,38,868																	
						General-Voted	512	Voucher	3,95,839	0	55,000	0	3,40,839	3,95,839																	
					Total Object Head-- 1 :			5,34,707	0	62,000	0	4,72,707	5,34,707																		
					02. Wages	General-Voted	1435	Voucher	52,530	0	0	0	52,530	52,530																	
						Total Object Head-- 2 :			52,530	0	0	0	52,530	52,530																	
					Total Sub Head :			5,87,237	0	62,000	0	5,25,237	5,87,237																		
			Total Minor Head 1 :			61,94,010	0	7,16,660	39,600	54,37,750	61,94,010																				
			101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	481	Voucher	1,73,844	0	20,000	4,400	1,49,444	1,73,844																
		General-Voted					514	Voucher	2,07,176	0	30,420	0	1,76,756	2,07,176																	
		Total Object Head-- 1 :				3,81,020	0	50,420	4,400	3,26,200	3,81,020																				
		02. Wages				General-Voted	2128	Voucher	33,300	0	0	0	33,300	33,300																	
					Total Object Head-- 2 :			33,300	0	0	0	33,300	33,300																		
		Total Sub Head :			4,14,320	0	50,420	4,400	3,59,500	4,14,320																					
		Total Minor Head 101 :			4,14,320	0	50,420	4,400	3,59,500	4,14,320																					
		102			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	475	Voucher	1,27,824	0	38,000	0	89,824	1,27,824															
			Total Object Head-- 1 :					1,27,824	0	38,000	0	89,824	1,27,824																		
			02. Wages	Voted-Sixth-Schedule-Khasi			1378	Voucher	55,050	0	0	0	55,050	55,050																	

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

Page No. 20
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																
Month of Account:		JUL/2026																
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1434	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :			65,850	0	0	0	65,850	65,850				
						Total Sub Head :			1,93,674	0	38,000	0	1,55,674	1,93,674				
			Total Minor Head 102 :					1,93,674	0	38,000	0	1,55,674	1,93,674					
			103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	61,170	0	5,000	0	56,170	61,170			
							Total Object Head-- 1 :			61,170	0	5,000	0	56,170	61,170			
		Total Sub Head :					61,170			0	5,000	0	56,170	61,170				
		Total Minor Head 103 :					61,170	0	5,000	0	56,170	61,170						
		113		(01) Livestock Census Office	0	01. Salaries	General-Voted	479	Voucher	6,39,097	0	38,000	6,600	5,94,497	6,39,097			
							General-Voted			513	Voucher	1,77,035	0	45,000	0	1,32,035	1,77,035	
			Total Object Head-- 1 :				8,16,132			0	83,000	6,600	7,26,532	8,16,132				
			02. Wages			General-Voted	1429	Voucher	34,590	0	0	0	34,590	34,590				
						Total Object Head-- 2 :			34,590	0	0	0	34,590	34,590				
						Total Sub Head :			8,50,722	0	83,000	6,600	7,61,122	8,50,722				
			(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	474	Voucher	6,75,639	0	0	0	6,75,639	6,75,639				
						General-Voted			511	Voucher	1,70,303	0	30,000	0	1,40,303	1,70,303		
						Total Object Head-- 1 :			8,45,942	0	30,000	0	8,15,942	8,45,942				
					Total Sub Head :					8,45,942	0	30,000	0	8,15,942	8,45,942			
					(04) Statistical Cell	0	(01) Salaries, Sumtuary	General-Voted	1403	Voucher	7,000	0	0	0	7,000	7,000		

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

Page No. 21
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance		General-Voted	482	Voucher	6,60,152	0	46,000	4,400	6,09,752	6,60,152			
							General-Voted	515	Voucher	80,460	0	0	0	80,460	80,460			
						Total Object Head-- 1 :			7,47,612	0	46,000	4,400	6,97,212	7,47,612				
					02. Wages		General-Voted	1431	Voucher	34,590	0	0	0	34,590	34,590			
						Total Object Head-- 2 :			34,590	0	0	0	34,590	34,590				
						Total Sub Head :			7,82,202	0	46,000	4,400	7,31,802	7,82,202				
				Total Minor Head 113 :			24,78,866	0	1,59,000	11,000	23,08,866	24,78,866						
				Total Sub Major Head 0 :			93,42,040	0	9,69,080	55,000	83,17,960	93,42,040						
				Total Major Head 2403 :			93,42,040	0	9,69,080	55,000	83,17,960	93,42,040						
				2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.		General-Voted	1285	Voucher	59,152	0	0	0	59,152
	General-Voted	1286	Voucher							33,212	0	0	0	33,212	33,212			
	General-Voted	1287	Voucher							24,737	0	0	0	24,737	24,737			
	General-Voted	1449	Voucher							35,789	0	0	0	35,789	35,789			
Total Object Head-- 11 :			1,52,890							0	0	0	1,52,890	1,52,890				
Total Sub Head :			1,52,890							0	0	0	1,52,890	1,52,890				
(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages					Voted-Sixth-Schedule-Khasi	2127	Voucher	85,800	0	0	0	85,800	85,800			
			Total Object Head-- 2 :					85,800	0	0	0	85,800	85,800					
			Total Sub Head :					85,800	0	0	0	85,800	85,800					
			Total Minor Head 277 :					2,38,690	0	0	0	2,38,690	2,38,690					

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

Page No. 22
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415		03			Total Sub Major Head 3 :					2,38,690	0	0		0	2,38,690	2,38,690
					Total Major Head 2415 :					2,38,690	0	0		0	2,38,690	2,38,690
					Total of Month :					95,80,730	0	9,69,080		55,000	85,56,650	95,80,730
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted		1741	Voucher	73,160	0	0		0	73,160	73,160
						General-Voted		2476	Voucher	18,876	0	0		0	18,876	18,876
						General-Voted		254	Voucher	21,07,846	0	1,97,430		22,000	18,88,416	21,07,846
						General-Voted		3151	Voucher	1,80,624	0	0		0	1,80,624	1,80,624
						General-Voted		3183	Voucher	90,312	0	0		0	90,312	90,312
						General-Voted		3560	Voucher	12,825	0	0		0	12,825	12,825
						General-Voted		367	Voucher	14,70,410	0	2,88,000		0	11,82,410	14,70,410
						General-Voted		526	Voucher	74,244	0	0		2,200	72,044	74,244
						General-Voted		59	Voucher	9,168	0	0		0	9,168	9,168
						General-Voted		742	Voucher	66,012	0	0		0	66,012	66,012
					Total Object Head-- 1 :					41,03,477	0	4,85,430		24,200	35,93,847	41,03,477
					02. Wages	General-Voted		1554	Voucher	38,378	0	0		0	38,378	38,378
						Total Object Head-- 2 :					38,378	0	0		0	38,378
					6. Medical Treatment	General-Voted		3576	Voucher	0	0	0		0	0	0

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

Page No. 23
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Shillong (North) Treasury																
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																
Month of Account: AUG/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head			Sub Sub Head									8009 - 7610				
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	6. Medical Treatment	Total Object Head-- 6 :				0	0	0	0	0	0	
					13. Office Expenses	General-Voted	1079	Voucher	19,700	0	0	0	19,700	19,700		
						General-Voted	1633	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 13 :				44,700	0	0	0	44,700	44,700		
					50.Other Charges	General-Voted	1749	Voucher	4,520	0	0	0	4,520	4,520		
						General-Voted	1750	Voucher	4,200	0	0	0	4,200	4,200		
						General-Voted	1758	Voucher	3,815	0	0	0	3,815	3,815		
						General-Voted	1759	Voucher	4,100	0	0	0	4,100	4,100		
						General-Voted	1778	Voucher	4,440	0	0	0	4,440	4,440		
						General-Voted	2212	Voucher	4,600	0	0	0	4,600	4,600		
						Total Object Head-- 50 :				25,675	0	0	0	25,675	25,675	
						51.Motor Vehicles	General-Voted	2344	Voucher	9,098	0	0	0	9,098	9,098	
					General-Voted		2992	Voucher	15,750	0	0	0	15,750	15,750		
					General-Voted		3018	Voucher	13,387	0	0	0	13,387	13,387		
					General-Voted		3367	Voucher	29,932	0	0	0	29,932	29,932		
					Total Object Head-- 51 :				68,167	0	0	0	68,167	68,167		
			Total Sub Head :				42,80,397	0	4,85,430	24,200	37,70,767	42,80,397				
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	12382	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	253	Voucher	5,92,440	0	85,500	6,600	5,00,340	5,92,440		
						General-Voted	366	Voucher	1,72,139	0	20,000	0	1,52,139	1,72,139		
					Total Object Head-- 1 :				7,63,579	0	1,05,500	6,600	6,51,479	7,63,579		
					02. Wages	General-Voted	1586	Voucher	37,076	0	0	0	37,076	37,076		

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

Page No. 24
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :				A.H and Vety Department																			
Treasury				Shillong (North) Treasury																			
D.D.O. :				100001 Director A.H. & Vety Headquarter Shillong																			
Month of Account:				AUG/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610					
2403	00	001	(05) Veterinary Information Unit	0	02. Wages	Total Object Head-- 2 :										37,076	0	0	0	37,076	37,076		
						Total Sub Head :										8,00,655	0	1,05,500	6,600	6,88,555	8,00,655		
			(07) Marketing Cell	0	02. Wages	General-Voted										1527	Voucher	58,218	0	0	0	58,218	58,218
						Total Object Head-- 2 :										58,218	0	0	0	58,218	58,218		
					51.Motor Vehicles	General-Voted										2343	Voucher	8,192	0	0	0	8,192	8,192
						General-Voted										2993	Voucher	4,712	0	0	0	4,712	4,712
						Total Object Head-- 51 :										12,904	0	0	0	12,904	12,904		
						Total Sub Head :										71,122	0	0	0	71,122	71,122		
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted										569	Voucher	1,07,956	0	0	2,200	1,05,756	1,07,956
						Total Object Head-- 1 :										1,07,956	0	0	2,200	1,05,756	1,07,956		
					02. Wages	General-Voted										1526	Voucher	55,614	0	0	0	55,614	55,614
						Total Object Head-- 2 :										55,614	0	0	0	55,614	55,614		
						Total Sub Head :										1,63,570	0	0	2,200	1,61,370	1,63,570		
						(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										3566	Voucher	758	0	0
			Voted-Sixth-Schedule-Khasi										566	Voucher	6,79,862	0	35,000	6,600	6,38,262	6,79,862			
			Total Object Head-- 1 :										6,80,620	0	35,000	6,600	6,39,020	6,80,620					
			02. Wages	Voted-Sixth-Schedule-Khasi										1528	Voucher	35,743	0	0	0	35,743	35,743		
				Total Object Head-- 2 :										35,743	0	0	0	35,743	35,743				
				51.Motor Vehicles										Voted-Sixth-	2990	Voucher	4,984	0	0	0	4,984	4,984	

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

Page No. 25
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(13) District Offices Of S.L.P.P.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2991	Voucher	4,776	0	0	0	4,776	4,776		
					Total Object Head-- 51 :					9,760	0	0	0	9,760	9,760	
					Total Sub Head :					7,26,123	0	35,000	6,600	6,84,523	7,26,123	
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	168	Voucher	4,11,598	0	55,000	0	3,56,598	4,11,598		
						General-Voted	567	Voucher	1,41,960	0	16,000	0	1,25,960	1,41,960		
						Total Object Head-- 1 :					5,53,558	0	71,000	0	4,82,558	5,53,558
				02. Wages	General-Voted	1587	Voucher	54,281	0	0	0	54,281	54,281			
					Total Object Head-- 2 :					54,281	0	0	0	54,281	54,281	
				51.Motor Vehicles	General-Voted	2994	Voucher	2,850	0	0	0	2,850	2,850			
					Total Object Head-- 51 :					2,850	0	0	0	2,850	2,850	
			Total Sub Head :					6,10,689	0	71,000	0	5,39,689	6,10,689			
		(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1777	Voucher	7,176	0	0	0	7,176	7,176			
					Voted-Sixth-Schedule-Khasi	2484	Voucher	10,620	0	0	0	10,620	10,620			
					Voted-Sixth-Schedule-Khasi	3504	Voucher	3,540	0	0	0	3,540	3,540			
					Total Object Head-- 14 :					21,336	0	0	0	21,336	21,336	
					Total Sub Head :					21,336	0	0	0	21,336	21,336	
					Total Minor Head 1 :					66,73,892	0	6,96,930	39,600	59,37,362	66,73,892	
		101	(38) Professional Efficiency Development	0	01. Salaries	General-Voted	255	Voucher	1,79,052	0	20,000	4,400	1,54,652	1,79,052		

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

Page No. 26
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																																	
Month of Account: AUG/2026																																	
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	364	Voucher	2,07,176	0	30,420	0	1,76,756	2,07,176																			
					Total Object Head-- 1 :				3,86,228	0	50,420	4,400	3,31,408	3,86,228																			
					02. Wages	General-Voted	2062	Voucher	34,410	0	0	0	34,410	34,410																			
					Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410																			
					Total Sub Head :				4,20,638	0	50,420	4,400	3,65,818	4,20,638																			
					Total Minor Head 101 :				4,20,638	0	50,420	4,400	3,65,818	4,20,638																			
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	1,31,520	0	43,000	0	88,520	1,31,520																			
					Total Object Head-- 1 :				1,31,520	0	43,000	0	88,520	1,31,520																			
					02. Wages	Voted-Sixth-Schedule-Khasi	1437	Voucher	10,800	0	0	0	10,800	10,800																			
						Voted-Sixth-Schedule-Khasi	1551	Voucher	56,885	0	0	0	56,885	56,885																			
						Total Object Head-- 2 :				67,685	0	0	0	67,685	67,685																		
					Total Sub Head :				1,99,205	0	43,000	0	1,56,205	1,99,205																			
					Total Minor Head 102 :				1,99,205	0	43,000	0	1,56,205	1,99,205																			
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	62	Voucher	63,006	0	5,000	0	58,006	63,006																			
					Total Object Head-- 1 :				63,006	0	5,000	0	58,006	63,006																			
					Total Sub Head :				63,006	0	5,000	0	58,006	63,006																			
					Total Minor Head 103 :				63,006	0	5,000	0	58,006	63,006																			
		113	(01) Livestock Census	0	01. Salaries	General-Voted	2477	Voucher	5,049	0	0	0	5,049	5,049																			

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																																		
Month of Account: AUG/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted		363	Voucher	1,77,035	0	45,000	0	1,32,035	1,77,035																			
						General-Voted		568	Voucher	6,57,912	0	36,000	6,600	6,15,312	6,57,912																			
						Total Object Head-- 1 :				8,39,996	0	81,000	6,600	7,52,396	8,39,996																			
						02. Wages	General-Voted		1556	Voucher	35,743	0	0	0	35,743	35,743																		
							Total Object Head-- 2 :				35,743	0	0	0	35,743	35,743																		
							Total Sub Head :				8,75,739	0	81,000	6,600	7,88,139	8,75,739																		
					(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted		167	Voucher	1,75,199	0	30,000	0	1,45,199	1,75,199																	
								General-Voted		2967	Voucher	87,792	0	0	0	87,792	87,792																	
								General-Voted		60	Voucher	6,88,634	0	0	0	6,88,634	6,88,634																	
								Total Object Head-- 1 :				9,51,625	0	30,000	0	9,21,625	9,51,625																	
			Total Sub Head :					9,51,625	0	30,000	0	9,21,625	9,51,625																					
			(04) Statistical Cell	0				(01) Salaries, Sumtuary Allowance	General-Voted		2478	Voucher	2,352	0	0	0	2,352	2,352																
							General-Voted			3152	Voucher	10,140	0	0	0	10,140	10,140																	
							General-Voted			365	Voucher	80,460	0	0	0	80,460	80,460																	
			General-Voted				390		Voucher	6,78,552	0	46,000	4,400	6,28,152	6,78,552																			
			Total Object Head-- 1 :				7,71,504	0	46,000	4,400	7,21,104	7,71,504																						
			02. Wages	General-Voted		1555	Voucher	35,743	0	0	0	35,743	35,743																					
				Total Object Head-- 2 :				35,743	0	0	0	35,743	35,743																					
			6. Medical Treatment			General-Voted		1091	Voucher	26,858	0	0	0	26,858	26,858																			
						Total Object Head-- 6 :				26,858	0	0	0	26,858	26,858																			

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

Page No. 28
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	113	(04) Statistical Cell				Total Sub Head :				8,34,105	0	46,000	4,400		7,83,705	8,34,105
							Total Minor Head 113 :				26,61,469	0	1,57,000	11,000		24,93,469	26,61,469
							Total Sub Major Head 0 :				1,00,18,210	0	9,52,350	55,000		90,10,860	1,00,18,210
							Total Major Head 2403 :				1,00,18,210	0	9,52,350	55,000		90,10,860	1,00,18,210
2415	03	277	(06) Training Of Officers 0 In Specialised Field				11.Travel Expenses,Conveyance Allowances.		General-Voted	1564	Voucher	35,790	0	0	0	35,790	35,790
									General-Voted	1861	Voucher	45,395	0	0	0	45,395	45,395
							Total Object Head-- 11 :				81,185	0	0	0	81,185	81,185	
							Total Sub Head :				81,185	0	0	0	81,185	81,185	
			(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.				02. Wages		Voted-Sixth-Schedule-Khasi	2241	Voucher	68,820	0	0	0	68,820	68,820
									Voted-Sixth-Schedule-Khasi	3042	Voucher	54,250	0	0	0	54,250	54,250
									Voted-Sixth-Schedule-Khasi	3568	Voucher	17,205	0	0	0	17,205	17,205
							Total Object Head-- 2 :				1,40,275	0	0	0	1,40,275	1,40,275	
							Total Sub Head :				1,40,275	0	0	0	1,40,275	1,40,275	
							Total Minor Head 277 :				2,21,460	0	0	0	2,21,460	2,21,460	
							Total Sub Major Head 3 :				2,21,460	0	0	0	2,21,460	2,21,460	
							Total Major Head 2415 :				2,21,460	0	0	0	2,21,460	2,21,460	
						Total of Month :				1,02,39,670	0	9,52,350	55,000		92,32,320	1,02,39,670	
Month of Account:		SEP/2026															

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

Page No. 29
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department :		A.H and Vety Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																								
Month of Account:		SEP/2026																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.))	
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance		General-Voted		1326	Voucher	9,180	0	0	0	9,180	9,180										
							General-Voted		323	Voucher	21,02,134	0	2,01,430	22,000	18,78,704	21,02,134										
							General-Voted		352	Voucher	14,89,286	0	2,88,000	0	12,01,286	14,89,286										
							General-Voted		571	Voucher	74,244	0	0	2,200	72,044	74,244										
							General-Voted		573	Voucher	10,349	0	0	0	10,349	10,349										
							General-Voted		574	Voucher	66,012	0	0	0	66,012	66,012										
							Total Object Head-- 1 :				37,51,205	0	4,89,430	24,200	32,37,575	37,51,205										
					02. Wages		General-Voted		1575	Voucher	38,378	0	0	0	38,378	38,378										
							Total Object Head-- 2 :				38,378	0	0	0	38,378	38,378										
					6. Medical Treatment		General-Voted		2461	Voucher	2,388	0	0	0	2,388	2,388										
							Total Object Head-- 6 :				2,388	0	0	0	2,388	2,388										
					11. Travel Expenses, Conveyance Allowances		General-Voted		1462	Voucher	37,051	0	0	0	37,051	37,051										
							Total Object Head-- 11 :				37,051	0	0	0	37,051	37,051										
					13. Office Expenses		General-Voted		1702	Voucher	28,200	0	0	0	28,200	28,200										
							Total Object Head-- 13 :				28,200	0	0	0	28,200	28,200										
					50.Other Charges		General-Voted		2179	Voucher	2,625	0	0	0	2,625	2,625										
							General-Voted		2180	Voucher	4,400	0	0	0	4,400	4,400										
							General-Voted		2181	Voucher	4,000	0	0	0	4,000	4,000										
							General-Voted		2182	Voucher	4,000	0	0	0	4,000	4,000										
							General-Voted		2183	Voucher	4,000	0	0	0	4,000	4,000										
							Total Object Head-- 50 :				19,025	0	0	0	19,025	19,025										

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

Page No. 30
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Shillong (North) Treasury																
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																
Month of Account: SEP/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2403	00	001	(01) Directorate Of Animal Husbandary And Veterinary			Total Sub Head :			38,76,247	0	4,89,430	24,200		33,62,617	38,76,247	
			(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1008	Voucher	5,92,440	0	85,500	6,600		5,00,340	5,92,440	
						General-Voted	17058	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted	230	Voucher	1,72,139	0	20,000	0		1,52,139	1,72,139	
						Total Object Head-- 1 :			7,63,579	0	1,05,500	6,600		6,51,479	7,63,579	
					02. Wages	General-Voted	1573	Voucher	38,378	0	0	0		38,378	38,378	
						Total Object Head-- 2 :			38,378	0	0	0		38,378	38,378	
						Total Sub Head :			8,01,957	0	1,05,500	6,600		6,89,857	8,01,957	
			(07) Marketing Cell	0	02. Wages	General-Voted	1700	Voucher	58,218	0	0	0		58,218	58,218	
						Total Object Head-- 2 :			58,218	0	0	0		58,218	58,218	
						Total Sub Head :			58,218	0	0	0		58,218	58,218	
			(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	321	Voucher	1,07,956	0	0	2,200		1,05,756	1,07,956	
						Total Object Head-- 1 :			1,07,956	0	0	2,200		1,05,756	1,07,956	
					02. Wages	General-Voted	1576	Voucher	55,614	0	0	0		55,614	55,614	
						Total Object Head-- 2 :			55,614	0	0	0		55,614	55,614	
						Total Sub Head :			1,63,570	0	0	2,200		1,61,370	1,63,570	
			(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2028	Voucher	1,60,518	0	0	0		1,60,518	1,60,518	
						Voted-Sixth-Schedule-Khasi	318	Voucher	6,37,214	0	35,000	6,600		5,95,614	6,37,214	

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

Page No. 31
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Up to Accounting Month September of Financial Year 2026-2027

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Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																												
																					8009 - 7610																																																	
2403	00	001	(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		575		Voucher		60,960		0		0		0		60,960		60,960																																																
						Total Object Head-- 1 :		8,58,692		0		35,000		6,600		8,17,092		8,58,692																																																				
						02. Wages		Voted-Sixth-Schedule-Khasi		1577		Voucher		35,743		0		0		35,743		35,743																																																
						Total Object Head-- 2 :		35,743		0		0		0		35,743		35,743																																																				
						Total Sub Head :		8,94,435		0		35,000		6,600		8,52,835		8,94,435																																																				
			(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted		2030		Voucher		8,760		0		0		8,760		8,760																																																		
						General-Voted		319		Voucher		1,41,960		0		16,000		1,25,960																																																				
						General-Voted		572		Voucher		4,11,598		0		55,000		3,56,598																																																				
						Total Object Head-- 1 :		5,62,318		0		71,000		0		4,91,318		5,62,318																																																				
					02. Wages	General-Voted		1578		Voucher		54,281		0		0		54,281		54,281																																																		
						Total Object Head-- 2 :		54,281		0		0		0		54,281		54,281																																																				
						Total Sub Head :		6,16,599		0		71,000		0		5,45,599		6,16,599																																																				
			Total Minor Head 1 :				64,11,026		0		7,00,930		39,600		56,70,496		64,11,026																																																					
		101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted		322		Voucher		1,79,052		0		20,000		4,400		1,54,652		1,79,052																																																
						General-Voted		999		Voucher		2,07,176		0		30,420		1,76,756																																																				
						Total Object Head-- 1 :		3,86,228		0		50,420		4,400		3,31,408		3,86,228																																																				
					02. Wages	General-Voted		1895		Voucher		34,410		0		0		34,410		34,410																																																		
						Total Object Head-- 2 :		34,410		0		0		0		34,410		34,410																																																				
						Total Sub Head :				4,20,638		0		50,420		4,400		3,65,818		4,20,638																																																		

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

Page No. 32
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong																		
Month of Account:		SEP/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	101	Total Minor Head 101 :								4,20,638	0	50,420		4,400	3,65,818	4,20,638			
		102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		317	Voucher	1,31,520	0	43,000		0	88,520	1,31,520			
			Total Object Head-- 1 :								1,31,520	0	43,000		0	88,520	1,31,520			
					02. Wages		Voted-Sixth-Schedule-Khasi		2089	Voucher	56,885	0	0		0	56,885	56,885			
							Voted-Sixth-Schedule-Khasi		3139	Voucher	17,500	0	0		0	17,500	17,500			
						Total Object Head-- 2 :								74,385	0	0	0	74,385	74,385	
						Total Sub Head :								2,05,905	0	43,000		0	1,62,905	2,05,905
			Total Minor Head 102 :								2,05,905	0	43,000		0	1,62,905	2,05,905			
		103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted		214	Voucher	63,006	0	5,000		0	58,006	63,006			
			Total Object Head-- 1 :								63,006	0	5,000		0	58,006	63,006			
			Total Sub Head :								63,006	0	5,000		0	58,006	63,006			
			Total Minor Head 103 :								63,006	0	5,000		0	58,006	63,006			
		113	(01) Livestock Census Office	0	01. Salaries		General-Voted		320	Voucher	6,11,892	0	39,000		6,600	5,66,292	6,11,892			
							General-Voted		559	Voucher	1,82,084	0	45,000		0	1,37,084	1,82,084			
						Total Object Head-- 1 :								7,93,976	0	84,000		6,600	7,03,376	7,93,976
						02. Wages				General-Voted		1579	Voucher	35,743	0	0	0	35,743	35,743	
																				Total Object Head-- 2 :
			Total Sub Head :								8,29,719	0	84,000		6,600	7,39,119	8,29,719			

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

Page No. 33
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department : A.H and Vety Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong																				
Month of Account: SEP/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	113	(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted		316	Voucher	6,88,634	0	0	0	6,88,634	6,88,634					
						General-Voted		558	Voucher	1,75,199	0	30,000	0	1,45,199	1,75,199					
						Total Object Head-- 1 :				8,63,833	0	30,000	0	8,33,833	8,63,833					
						Total Sub Head :				8,63,833	0	30,000	0	8,33,833	8,63,833					
					(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		1000	Voucher	82,812	0	0	0	82,812	82,812			
								General-Voted		560	Voucher	6,78,888	0	46,000	4,400	6,28,488	6,78,888			
							Total Object Head-- 1 :				7,61,700	0	46,000	4,400	7,11,300	7,61,700				
							02. Wages	General-Voted		1580	Voucher	35,743	0	0	0	35,743	35,743			
			Total Object Head-- 2 :					35,743	0	0	0	35,743	35,743							
			6. Medical Treatment	General-Voted		1615	Voucher	12,851	0	0	0	12,851	12,851							
				Total Object Head-- 6 :				12,851	0	0	0	12,851	12,851							
			Total Sub Head :				8,10,294	0	46,000	4,400	7,59,894	8,10,294								
			Total Minor Head 113 :				25,03,846	0	1,60,000	11,000	23,32,846	25,03,846								
			Total Sub Major Head 0 :				96,04,421	0	9,59,350	55,000	85,90,071	96,04,421								
			Total Major Head 2403 :				96,04,421	0	9,59,350	55,000	85,90,071	96,04,421								
			2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi		1574	Voucher	1,40,275	0	0	0	1,40,275	1,40,275		
Total Object Head-- 2 :									1,40,275	0	0	0	1,40,275	1,40,275						
Total Sub Head :									1,40,275	0	0	0	1,40,275	1,40,275						

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415	03	277					Total Minor Head	277 :			1,40,275	0	0		0	1,40,275	1,40,275
							Total Sub Major Head	3 :			1,40,275	0	0		0	1,40,275	1,40,275
							Total Major Head	2415 :			1,40,275	0	0		0	1,40,275	1,40,275
							Total of Month	:			97,44,696	0	9,59,350		55,000	87,30,346	97,44,696
							Total of DDO	100001 :			5,85,75,997	4,000	58,85,560		3,25,600	5,23,60,837	5,85,71,997
Reconciliation Portion																	
Month of Account:		04/2026															
2403	0	113	(03) Sample Survey Of Livestock Product			0	01. Salaries	State Plan		General-Voted	1671						1,68,201
2403	0	113	(08) Sample Survey On Major Livestock Products			0	01. Salaries	State Plan		General-Voted	1672						-6,71,198
2403	0	113	(03) Sample Survey Of Livestock Product			0	01. Salaries	State Plan		General-Voted	1672						6,71,198
2403	0	113	(08) Sample Survey On Major Livestock Products			0	01. Salaries	State Plan		General-Voted	1671						-1,68,201
Month of Account:		05/2026															
2403	0	113	(08) Sample Survey On Major Livestock Products			0	01. Salaries	State Plan		General-Voted	1217						-4,32,561
2403	0	113	(03) Sample Survey Of Livestock Product			0	01. Salaries	State Plan		General-Voted	1217						4,32,561
2403	0	113	(08) Sample Survey On Major Livestock Products			0	01. Salaries	State Plan		General-Voted	1244						-1,68,201
2403	0	113	(03) Sample Survey Of Livestock Product			0	01. Salaries	State Plan		General-Voted	1244						1,68,201
Month of Account:		06/2026															

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

Page No. 35
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department : A.H and Vety Department									
Treasury Shillong (North) Treasury									
D.D.O. : 100001 Director A.H. & Vety Headquarter Shillong									
Month of Account: 06/2026									
2403	0	113	(03) Sample Survey Of Livestock Product	0	01. Salaries	State Plan	General-Voted	542	1,68,201
2403	0	113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	State Plan	General-Voted	542	-1,68,201
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									5,85,71,997
Summary of DDO wise expenditure									
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	01. Salaries, Sumtuary Allowance	General-Voted			2,37,67,326
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	02. Wages	General-Voted			2,03,394
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	6. Medical Treatment	General-Voted			2,30,493
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	11. Travel Expenses, Conveyance Allowances	General-Voted			37,051
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	13. Office Expenses	General-Voted			72,900
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	50.Other Charges	General-Voted			44,700
2403	00	1	(01) Directorate Of Animal Husbandary And Veterinary	0	51.Motor Vehicles	General-Voted			68,167
2403	00	1	(05) Veterinary Information Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted			46,60,014
(05) Veterinary Information Unit					02. Wages	General-Voted			

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100001	Director A.H. & Vety Headquarter Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	1		0			1,97,116
2403	00	1	(07) Marketing Cell	0	02. Wages	General-Voted	5,11,234
2403	00	1	(07) Marketing Cell	0	51.Motor Vehicles	General-Voted	12,904
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,42,458
2403	00	1	(09) Meghalaya State Fodder And Dairy Development Board-	0	02. Wages	General-Voted	2,99,967
2403	00	1	(13) District Offices Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41,98,848
2403	00	1	(13) District Offices Of S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,99,183
2403	00	1	(13) District Offices Of S.L.P.P.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	9,760
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	34,70,439
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	02. Wages	General-Voted	2,95,215
2403	00	1	(14) Headquarters Office Of S.L.P.P.	0	51.Motor Vehicles	General-Voted	2,850
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	21,336
2403	00	101	(38) Professional Efficiency Development (Ped)	0	01. Salaries	General-Voted	25,13,756
2403	00	101	(38) Professional Efficiency Development (Ped)	0	02. Wages	General-Voted	2,02,380
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,77,308

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

Page No. 37
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100001	Director A.H. & Vety Headquarter Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,80,879
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,72,252
2403	00	113	(01) Livestock Census Office	0	01. Salaries	General-Voted	47,97,594
2403	00	113	(01) Livestock Census Office	0	02. Wages	General-Voted	1,93,269
2403	00	113	(01) Livestock Census Office	0	11. Domestic Travel Expenses	General-Voted	14,960
2403	00	113	(03) Sample Survey Of Livestock Product	0	01. Salaries	General-Voted	16,08,362
2403	00	113	(03) Sample Survey Of Livestock Product	2	01. Salaries	General-Voted	36,15,831
2403	00	113	(04) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	45,93,684
2403	00	113	(04) Statistical Cell	0	02. Wages	General-Voted	1,94,393
2403	00	113	(04) Statistical Cell	0	6. Medical Treatment	General-Voted	39,709
2403	00	113	(08) Sample Survey On Major Livestock Products	0	01. Salaries	General-Voted	0
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-4,60,130
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2,34,075
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,48,320

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and	Vety Department
Treasury	Shillong (North)	Treasury
D.D.O. :	100001	Director A.H. & Vety Headquarter Shillong
<i>Summary of DDO wise expenditure</i>		
Hills.		
5,85,71,997		

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

Page No. 39
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			100002 District A.H. & Vety Officer East Khasi Hills District Shillong																
Month of Account:			APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	3,54,220	0	35,000	0	3,19,220	3,54,220					
						Voted-Sixth-Schedule-Khasi	415	Voucher	5,62,839	8,000	69,400	2,200	4,83,239	5,54,839					
						Total Object Head-- 1 :			9,17,059	8,000	1,04,400	2,200	8,02,459	9,09,059					
			Total Sub Head :			9,17,059	8,000	1,04,400	2,200	8,02,459	9,09,059								
			Total Minor Head 1 :			9,17,059	8,000	1,04,400	2,200	8,02,459	9,09,059								
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	658	Voucher	5,90,769	2,000	29,020	2,200	5,57,549	5,88,769					
						Total Object Head-- 1 :			5,90,769	2,000	29,020	2,200	5,57,549	5,88,769					
						Total Sub Head :			5,90,769	2,000	29,020	2,200	5,57,549	5,88,769					
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	525	Voucher	16,01,898	1,000	89,500	4,400	15,06,998	16,00,898					
						Voted-Sixth-Schedule-Khasi	988	Voucher	84,627	0	6,000	0	78,627	84,627					
						Total Object Head-- 1 :			16,86,525	1,000	95,500	4,400	15,85,625	16,85,525					
		Total Sub Head :					16,86,525	1,000	95,500	4,400	15,85,625	16,85,525							
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	332	Voucher	1,57,976	0	0	0	1,57,976	1,57,976						
					Total Object Head-- 1 :			1,57,976	0	0	0	1,57,976	1,57,976						
					Total Sub Head :			1,57,976	0	0	0	1,57,976	1,57,976						
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	696	Voucher	7,23,372	2,000	38,000	3,300	6,80,072	7,21,372						
Voted-Sixth-	697				Voucher	7,16,272	1,000	31,500	4,400	6,79,372	7,15,272								

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

Page No. 40
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
Month of Account:			APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,39,644	3,000	69,500	7,700	13,59,444	14,36,644			
						Total Sub Head :				14,39,644	3,000	69,500	7,700	13,59,444	14,36,644			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	526	Voucher	6,18,013	1,000	25,500	0	5,91,513	6,17,013				
						General-Voted	657	Voucher	24,538	1,500	0	0	23,038	23,038				
						Total Object Head-- 1 :				6,42,551	2,500	25,500	0	6,14,551	6,40,051			
						Total Sub Head :				6,42,551	2,500	25,500	0	6,14,551	6,40,051			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	335	Voucher	12,98,948	0	28,500	4,400	12,66,048	12,98,948				
						Total Object Head-- 1 :				12,98,948	0	28,500	4,400	12,66,048	12,98,948			
						Total Sub Head :				12,98,948	0	28,500	4,400	12,66,048	12,98,948			
						Total Minor Head 101 :				58,16,413	8,500	2,48,020	18,700	55,41,193	58,07,913			
			102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	330	Voucher	2,81,723	1,000	13,500	2,200	2,65,023	2,80,723			
							Total Object Head-- 1 :				2,81,723	1,000	13,500	2,200	2,65,023	2,80,723		
		Total Sub Head :					2,81,723	1,000	13,500	2,200	2,65,023	2,80,723						
		Total Minor Head 102 :				2,81,723	1,000	13,500	2,200	2,65,023	2,80,723							
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	334	Voucher	5,20,551	0	18,000	0	5,02,551	5,20,551				
						Total Object Head-- 1 :				5,20,551	0	18,000	0	5,02,551	5,20,551			
						Total Sub Head :				5,20,551	0	18,000	0	5,02,551	5,20,551			

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

Page No. 41
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department :			A.H and Vety Department																														
Treasury			Shillong (North) Treasury																														
D.D.O. :			100002 District A.H. & Vety Officer East Khasi Hills District Shillong																														
Month of Account:			APR/2026																														
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2403			00		105								Total Minor Head		105 :						5,20,551		0		18,000			0		5,02,551		5,20,551	
													Total Sub Major Head		0 :						75,35,746		17,500		3,83,920			23,100		71,11,226		75,18,246	
													Total Major Head		2403 :						75,35,746		17,500		3,83,920			23,100		71,11,226		75,18,246	
													Total of Month		:						75,35,746		17,500		3,83,920			23,100		71,11,226		75,18,246	
Month of Account:			MAY/2026																														
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2403			00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		623		Voucher		3,54,220		0		35,000			0		3,19,220		3,54,220			
													Voted-Sixth-Schedule-Khasi		771		Voucher		5,62,839		8,000		69,400			2,200		4,83,239		5,54,839			
													Total Object Head--		1 :						9,17,059		8,000		1,04,400			2,200		8,02,459		9,09,059	
													Total Sub Head		:						9,17,059		8,000		1,04,400			2,200		8,02,459		9,09,059	
													Total Minor Head		1 :						9,17,059		8,000		1,04,400			2,200		8,02,459		9,09,059	
					101		(01) Veterinary Hospitals And Dispensaries		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		625		Voucher		5,90,769		2,000		30,020			2,200		5,56,549		5,88,769			
													Total Object Head--		1 :						5,90,769		2,000		30,020			2,200		5,56,549		5,88,769	
													Total Sub Head		:						5,90,769		2,000		30,020			2,200		5,56,549		5,88,769	
							(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		569		Voucher		16,01,898		1,000		89,500			4,400		15,06,998		16,00,898			
													Voted-Sixth-		627		Voucher		84,627		0		6,000			0		78,627		84,627			

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

Page No. 42
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																
Department : A.H and Vety Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																																
Month of Account: MAY/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403				00		101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						16,86,525		1,000		95,500			4,400		15,85,625		16,85,525	
														Total Sub Head :						16,86,525		1,000		95,500			4,400		15,85,625		16,85,525	
								(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		773		Voucher		1,57,976		0		0			0		1,57,976		1,57,976	
														Total Object Head-- 1 :						1,57,976		0		0			0		1,57,976		1,57,976	
														Total Sub Head :						1,57,976		0		0			0		1,57,976		1,57,976	
								(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		567		Voucher		7,23,372		2,000		38,000			3,300		6,80,072		7,21,372	
														Voted-Sixth-Schedule-Khasi		568		Voucher		7,16,272		1,000		31,500			4,400		6,79,372		7,15,272	
														Total Object Head-- 1 :						14,39,644		3,000		69,500			7,700		13,59,444		14,36,644	
														Total Sub Head :						14,39,644		3,000		69,500			7,700		13,59,444		14,36,644	
								(05) Vigilance Unit		0		(01) Salaries, Sumtuary Allowance		General-Voted		1186		Voucher		24,538		0		0			0		24,538		24,538	
														General-Voted		1747		Voucher		24,538		0		0			0		24,538		24,538	
														General-Voted		626		Voucher		6,18,013		1,000		26,500			0		5,90,513		6,17,013	
														Total Object Head-- 1 :						6,67,089		1,000		26,500			0		6,39,589		6,66,089	
														Total Sub Head :						6,67,089		1,000		26,500			0		6,39,589		6,66,089	
								(25) Veterinery Dispensaries		0		01. Salaries		Voted-Sixth-Schedule-Khasi		624		Voucher		12,98,948		0		28,500			4,400		12,66,048		12,98,948	
														Total Object Head-- 1 :						12,98,948		0		28,500			4,400		12,66,048		12,98,948	
														Total Sub Head :						12,98,948		0		28,500			4,400		12,66,048		12,98,948	

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

Page No. 43
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	Total Minor Head				101 :				58,40,951	7,000	2,50,020	18,700	55,65,231	58,33,951	
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	772	Voucher		2,81,723	1,000	13,500	2,200	2,65,023	2,80,723	
			Total Object Head--				1 :				2,81,723	1,000	13,500	2,200	2,65,023	2,80,723	
			Total Sub Head :								2,81,723	1,000	13,500	2,200	2,65,023	2,80,723	
			Total Minor Head				102 :				2,81,723	1,000	13,500	2,200	2,65,023	2,80,723	
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	774	Voucher		5,20,551	0	18,000	0	5,02,551	5,20,551	
			Total Object Head--				1 :				5,20,551	0	18,000	0	5,02,551	5,20,551	
			Total Sub Head :								5,20,551	0	18,000	0	5,02,551	5,20,551	
			Total Minor Head				105 :				5,20,551	0	18,000	0	5,02,551	5,20,551	
			Total Sub Major Head				0 :				75,60,284	16,000	3,85,920	23,100	71,35,264	75,44,284	
			Total Major Head				2403 :				75,60,284	16,000	3,85,920	23,100	71,35,264	75,44,284	
		Total of Month :									75,60,284	16,000	3,85,920	23,100	71,35,264	75,44,284	
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	164	Voucher		5,62,839	0	69,400	2,200	4,91,239	5,62,839	
							Voted-Sixth-	226	Voucher		3,54,220	0	35,000	0	3,19,220	3,54,220	

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

Page No. 44
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3158	Voucher	33,240	0	0	0	33,240	33,240			
						Voted-Sixth-Schedule-Khasi	3159	Voucher	22,200	0	0	0	22,200	22,200			
						General-Voted	4871	Challan	-8,000	0	0	0	-8,000	-8,000			
						Total Object Head-- 1 :		9,64,499	0	1,04,400	2,200	8,57,899	9,64,499				
					02. Wages	Voted-Sixth-Schedule-Khasi	1852	Voucher	31,229	0	0	0	31,229	31,229			
						Voted-Sixth-Schedule-Khasi	3361	Voucher	11,100	0	0	0	11,100	11,100			
						Total Object Head-- 2 :		42,329	0	0	0	42,329	42,329				
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1784	Voucher	15,024	0	0	0	15,024	15,024			
						Total Object Head-- 6 :		15,024	0	0	0	15,024	15,024				
					Total Sub Head :		10,21,852	0	1,04,400	2,200	9,15,252	10,21,852					
		Total Minor Head 1 :		10,21,852	0	1,04,400	2,200	9,15,252	10,21,852								
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	306	Voucher	5,90,769	0	30,020	2,200	5,58,549	5,90,769			
						Voted-Sixth-Schedule-Khasi	3203	Voucher	34,890	0	0	0	34,890	34,890			
						General-Voted	4886	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 1 :		6,23,659	0	30,020	2,200	5,91,439	6,23,659				
				02. Wages	Voted-Sixth-Schedule-Khasi	1847	Voucher	33,421	0	0	0	33,421	33,421				
					Voted-Sixth-Schedule-Khasi	3424	Voucher	17,205	0	0	0	17,205	17,205				

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

Page No. 45
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Total Object Head-- 2 :					50,626	0	0	0	50,626	50,626	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1882	Voucher	1,29,461	0	0	0	1,29,461	1,29,461			
					Total Object Head-- 6 :					1,29,461	0	0	0	1,29,461	1,29,461		
					Total Sub Head :					8,03,746	0	30,020	2,200	7,71,526	8,03,746		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	308	Voucher	15,17,434	0	86,000	4,400	14,27,034	15,17,434			
						Voted-Sixth-Schedule-Khasi	3165	Voucher	5,070	0	0	0	5,070	5,070			
						Voted-Sixth-Schedule-Khasi	3188	Voucher	90,090	0	0	0	90,090	90,090			
						Voted-Sixth-Schedule-Khasi	424	Voucher	84,627	0	6,000	0	78,627	84,627			
						General-Voted	4889	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :					16,96,221	0	92,000	4,400	15,99,821	16,96,221	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1858	Voucher	1,03,935	0	0	0	1,03,935	1,03,935			
						Total Object Head-- 6 :					1,03,935	0	0	0	1,03,935	1,03,935	
					Total Sub Head :					18,00,156	0	92,000	4,400	17,03,756	18,00,156		
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3161	Voucher	9,710	0	0	0	9,710	9,710	
								Voted-Sixth-Schedule-Khasi	534	Voucher	1,57,976	0	0	0	1,57,976	1,57,976	
								Total Object Head-- 1 :					1,67,686	0	0	0	1,67,686
			Total Sub Head :					1,67,686	0	0	0	1,67,686	1,67,686				

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

Page No. 46
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
Month of Account:			JUN/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	309	Voucher	71,535	0	5,500	0	66,035	71,535				
						Voted-Sixth-Schedule-Khasi	3163	Voucher	43,720	0	0	0	43,720	43,720				
						Voted-Sixth-Schedule-Khasi	3205	Voucher	43,320	0	0	0	43,320	43,320				
						General-Voted	4869	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	4873	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	529	Voucher	7,23,372	0	38,000	3,300	6,82,072	7,23,372				
						Voted-Sixth-Schedule-Khasi	531	Voucher	6,44,737	0	26,000	4,400	6,14,337	6,44,737				
						Total Object Head-- 1 :			15,23,684	0	69,500	7,700	14,46,484	15,23,684				
						02. Wages	Voted-Sixth-Schedule-Khasi	1850	Voucher	33,421	0	0	0	33,421	33,421			
							Voted-Sixth-Schedule-Khasi	3399	Voucher	17,205	0	0	0	17,205	17,205			
							Total Object Head-- 2 :			50,626	0	0	0	50,626	50,626			
						Total Sub Head :			15,74,310	0	69,500	7,700	14,97,110	15,74,310				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1154	Voucher	24,538	0	0	0	24,538	24,538				
						General-Voted	307	Voucher	6,18,013	0	28,500	0	5,89,513	6,18,013				
						General-Voted	3157	Voucher	1,625	0	0	0	1,625	1,625				
						General-Voted	3204	Voucher	35,580	0	0	0	35,580	35,580				
						General-Voted	4887	Challan	-1,000	0	0	0	-1,000	-1,000				
						Total Object Head-- 1 :			6,78,756	0	28,500	0	6,50,256	6,78,756				
						6. Medical Treatment	General-Voted	3644	Voucher	1,02,661	0	0	0	1,02,661	1,02,661			

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

Page No. 47
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :				A.H and Vety Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				100002	District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	Total Object Head-- 6 :						1,02,661	0	0	0	1,02,661	1,02,661		
						Total Sub Head :						7,81,417	0	28,500	0	7,52,917	7,81,417		
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1853	Voucher	1,00,263	0	0	0	1,00,263	1,00,263				
						Voted-Sixth-Schedule-Khasi		3400	Voucher	51,615	0	0	0	51,615	51,615				
						Total Object Head-- 2 :						1,51,878	0	0	0	1,51,878	1,51,878		
						Total Sub Head :						1,51,878	0	0	0	1,51,878	1,51,878		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1953	Voucher	5,781	0	0	0	5,781	5,781				
						Voted-Sixth-Schedule-Khasi		3164	Voucher	77,240	0	0	0	77,240	77,240				
						Voted-Sixth-Schedule-Khasi		3657	Voucher	80,742	0	0	0	80,742	80,742				
						Voted-Sixth-Schedule-Khasi		423	Voucher	12,69,434	0	28,500	4,400	12,36,534	12,69,434				
					Total Object Head-- 1 :						14,33,197	0	28,500	4,400	14,00,297	14,33,197			
					02. Wages	Voted-Sixth-Schedule-Khasi		1855	Voucher	1,33,684	0	0	0	1,33,684	1,33,684				
						Voted-Sixth-Schedule-Khasi		3398	Voucher	68,820	0	0	0	68,820	68,820				
					Total Object Head-- 2 :						2,02,504	0	0	0	2,02,504	2,02,504			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1860	Voucher	20,194	0	0	0	20,194	20,194				
						Total Object Head-- 6 :						20,194	0	0	0	20,194	20,194		

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

Page No. 48
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																
Department : A.H and Vety Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																																
Month of Account: JUN/2026																																
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))					
																						8009 - 7610										
2403				00		101		(25) Veterinery Dispensaries		Total Sub Head :								16,55,895		0		28,500			4,400		16,22,995		16,55,895			
										Total Minor Head 101 :								69,35,088		0		2,48,520			18,700		66,67,868		69,35,088			
						102		(01) Livestock Inspectors Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		3160		Voucher		16,480		0		0		0		16,480		16,480		
														General-Voted		4877		Challan		-1,000		0		0		-1,000		-1,000				
														Voted-Sixth-Schedule-Khasi		533		Voucher		2,81,723		0		13,500		2,200		2,66,023		2,81,723		
												Total Object Head-- 1 :								2,97,203		0		13,500			2,200		2,81,503		2,97,203	
												Total Sub Head :								2,97,203		0		13,500			2,200		2,81,503		2,97,203	
												Total Minor Head 102 :								2,97,203		0		13,500			2,200		2,81,503		2,97,203	
						105		(12) Pig Farm Pynursla		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1954		Voucher		3,854		0		0		0		3,854		3,854		
														Voted-Sixth-Schedule-Khasi		3162		Voucher		31,510		0		0		0		31,510		31,510		
														Voted-Sixth-Schedule-Khasi		422		Voucher		5,20,551		0		18,000		0		5,02,551		5,20,551		
												Total Object Head-- 1 :								5,55,915		0		18,000			0		5,37,915		5,55,915	
												02. Wages		Voted-Sixth-Schedule-Khasi		1854		Voucher		66,842		0		0		0		66,842		66,842		
														Voted-Sixth-Schedule-Khasi		3401		Voucher		34,410		0		0		0		34,410		34,410		
												Total Object Head-- 2 :								1,01,252		0		0			0		1,01,252		1,01,252	
												Total Sub Head :								6,57,167		0		18,000			0		6,39,167		6,57,167	
												Total Minor Head 105 :								6,57,167		0		18,000			0		6,39,167		6,57,167	

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

Page No. 49
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403		00				Total Sub Major Head 0 :				89,11,310	0	3,84,420		23,100	85,03,790	89,11,310
						Total Major Head 2403 :				89,11,310	0	3,84,420		23,100	85,03,790	89,11,310
						Total of Month :				89,11,310	0	3,84,420		23,100	85,03,790	89,11,310
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		925	Voucher	3,58,660	0	35,000	0		3,23,660	3,58,660
						Voted-Sixth-Schedule-Khasi		974	Voucher	5,69,487	0	69,400	2,200		4,97,887	5,69,487
						General-Voted		9950	Challan	-8,000	0	0	0		-8,000	-8,000
						Total Object Head-- 1 :				9,20,147	0	1,04,400	2,200		8,13,547	9,20,147
					02. Wages	Voted-Sixth-Schedule-Khasi		2413	Voucher	16,095	0	0	0		16,095	16,095
						Total Object Head-- 2 :				16,095	0	0	0		16,095	16,095
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2672	Voucher	11,500	0	0	0		11,500	11,500
						Total Object Head-- 13 :				11,500	0	0	0		11,500	11,500
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1989	Voucher	14,000	0	0	0		14,000	14,000
						Total Object Head-- 51 :				14,000	0	0	0		14,000	14,000

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

Page No. 50
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :				A.H and Vety Department																		
Treasury				Shillong (North) Treasury																		
D.D.O. :				100002 District A.H. & Vety Officer East Khasi Hills District Shillong																		
Month of Account:				JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009 - 7610							
2403				00	001	(02) District Offices		Total Sub Head :					9,61,742	0	1,04,400 2,200			8,55,142	9,61,742			
								Total Minor Head	1 :				9,61,742	0	1,04,400 2,200			8,55,142	9,61,742			
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	930	Voucher	5,97,747	0	30,020 2,200			5,65,527	5,97,747			
										General-Voted	9963	Challan	-2,000	0	0 0			-2,000	-2,000			
								Total Object Head--	1 :				5,95,747	0	30,020 2,200			5,63,527	5,95,747			
											02. Wages		Voted-Sixth-Schedule-Khasi	2410	Voucher	16,095	0	0 0			16,095	16,095
								Total Object Head--	2 :				16,095	0	0 0			16,095	16,095			
								Total Sub Head :					6,11,842	0	30,020 2,200			5,79,622	6,11,842			
						(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	929	Voucher	85,641	0	6,000 0			79,641	85,641			
										Voted-Sixth-Schedule-Khasi	932	Voucher	15,35,452	0	86,000 4,400			14,45,052	15,35,452			
										General-Voted	9968	Challan	-1,000	0	0 0			-1,000	-1,000			
								Total Object Head--	1 :				16,20,093	0	92,000 4,400			15,23,693	16,20,093			
								Total Sub Head :					16,20,093	0	92,000 4,400			15,23,693	16,20,093			
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	976	Voucher	1,69,478	0	0 0			1,69,478	1,69,478			
								Total Object Head--	1 :				1,69,478	0	0 0			1,69,478	1,69,478			
								Total Sub Head :					1,69,478	0	0 0			1,69,478	1,69,478			
						(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	927	Voucher	7,32,116	0	38,000 3,300			6,90,816	7,32,116			
										Voted-Sixth-	928	Voucher	6,52,531	0	26,000 4,400			6,22,131	6,52,531			

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

Page No. 51
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	984	Voucher	72,405	0	5,500	0	66,905	72,405				
						General-Voted	9957	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	9960	Challan	-1,000	0	0	0	-1,000	-1,000				
						Total Object Head-- 1 :					14,54,052	0	69,500	7,700	13,76,852	14,54,052		
						02. Wages	Voted-Sixth-Schedule-Khasi	2408	Voucher	16,650	0	0	0	16,650	16,650			
							Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650	
			Total Sub Head :					14,70,702	0	69,500	7,700	13,93,502	14,70,702					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1222	Voucher	24,863	0	0	0	24,863	24,863				
						General-Voted	934	Voucher	5,94,397	0	28,500	0	5,65,897	5,94,397				
						General-Voted	986	Voucher	11,268	0	0	0	11,268	11,268				
						General-Voted	9973	Challan	-1,000	0	0	0	-1,000	-1,000				
						Total Object Head-- 1 :					6,29,528	0	28,500	0	6,01,028	6,29,528		
						Total Sub Head :					6,29,528	0	28,500	0	6,01,028	6,29,528		
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2407	Voucher	43,290	0	0	0	43,290	43,290				
						Total Object Head-- 2 :					43,290	0	0	0	43,290	43,290		
						Total Sub Head :					43,290	0	0	0	43,290	43,290		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1982	Voucher	97,380	0	0	0	97,380	97,380				
						Voted-Sixth-Schedule-Khasi	931	Voucher	13,14,744	0	28,500	4,400	12,81,844	13,14,744				
						Voted-Sixth-	933											

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

Page No. 52
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																																		
Month of Account: JUL/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	933	Voucher	80,742	0	0	0	80,742	80,742																				
						Total Object Head-- 1 :				14,92,866	0	28,500	4,400	14,59,966	14,92,866																			
					02. Wages	Voted-Sixth-Schedule-Khasi	2412	Voucher	66,600	0	0	0	66,600	66,600																				
						Total Object Head-- 2 :				66,600	0	0	0	66,600	66,600																			
					Total Sub Head :				15,59,466	0	28,500	4,400	15,26,566	15,59,466																				
					Total Minor Head 101 :				61,04,399	0	2,48,520	18,700	58,37,179	61,04,399																				
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	975	Voucher	2,85,019	0	13,500	2,200	2,69,319	2,85,019																				
						General-Voted	9951	Challan	-1,000	0	0	0	-1,000	-1,000																				
					Total Object Head-- 1 :				2,84,019	0	13,500	2,200	2,68,319	2,84,019																				
					Total Sub Head :				2,84,019	0	13,500	2,200	2,68,319	2,84,019																				
					Total Minor Head 102 :				2,84,019	0	13,500	2,200	2,68,319	2,84,019																				
					105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	926	Voucher	5,56,715	0	18,000	0	5,38,715	5,56,715																	
		Total Object Head-- 1 :							5,56,715	0	18,000	0	5,38,715	5,56,715																				
		02. Wages	Voted-Sixth-Schedule-Khasi	2411				Voucher	33,300	0	0	0	33,300	33,300																				
			Total Object Head-- 2 :					33,300	0	0	0	33,300	33,300																					
		Total Sub Head :						5,90,015	0	18,000	0	5,72,015	5,90,015																					
		Total Minor Head 105 :						5,90,015	0	18,000	0	5,72,015	5,90,015																					

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

Page No. 53
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	4436	Challan		-1,35,820	0	0	0		-1,35,820	-1,35,820
					Total Object Head-- 70 :					-1,35,820	0	0	0		-1,35,820	-1,35,820
					Total Sub Head :					-1,35,820	0	0	0		-1,35,820	-1,35,820
					Total Minor Head 911 :					-1,35,820	0	0	0		-1,35,820	-1,35,820
					Total Sub Major Head 0 :					78,04,355	0	3,84,420	23,100		73,96,835	78,04,355
					Total Major Head 2403 :					78,04,355	0	3,84,420	23,100		73,96,835	78,04,355
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	2452	Voucher		21,302	0	0	0		21,302	21,302
					Total Object Head-- 11 :					21,302	0	0	0		21,302	21,302
					Total Sub Head :					21,302	0	0	0		21,302	21,302
					Total Minor Head 277 :					21,302	0	0	0		21,302	21,302
					Total Sub Major Head 3 :					21,302	0	0	0		21,302	21,302
					Total Major Head 2415 :					21,302	0	0	0		21,302	21,302
Total of Month :										78,25,657	0	3,84,420	23,100		74,18,137	78,25,657
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1046	Voucher		18,036	0	0	0		18,036	18,036

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

Page No. 54
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department : A.H and Vety Department																									
Treasury Shillong (North) Treasury																									
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																									
Month of Account: AUG/2026																									
Major Head			Sub Minor Head		Sub Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
															8009		-		7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	General-Voted	12570	Challan	-8,000	0	0	0	-8,000	-8,000											
						Voted-Sixth-Schedule-Khasi	1686	Voucher	5,967	0	0	0	5,967	5,967											
						Voted-Sixth-Schedule-Khasi	553	Voucher	5,86,839	0	69,440	2,200	5,15,199	5,86,839											
						Voted-Sixth-Schedule-Khasi	953	Voucher	3,62,791	0	35,000	0	3,27,791	3,62,791											
					Total Object Head-- 1 :				9,65,633	0	1,04,440	2,200	8,58,993	9,65,633											
					02. Wages	Voted-Sixth-Schedule-Khasi	2239	Voucher	12,765	0	0	0	12,765	12,765											
						Total Object Head-- 2 :				12,765	0	0	0	12,765	12,765										
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2851	Voucher	2,000	0	0	0	2,000	2,000											
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000										
					Total Sub Head :				9,80,398	0	1,04,440	2,200	8,73,758	9,80,398											
		Total Minor Head 1 :				9,80,398	0	1,04,440	2,200	8,73,758	9,80,398														
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	General-Voted	12582	Challan	-2,000	0	0	0	-2,000	-2,000											
						Voted-Sixth-Schedule-Khasi	2481	Voucher	1,138	0	0	0	1,138	1,138											
						Voted-Sixth-Schedule-Khasi	56	Voucher	6,12,332	0	30,170	2,200	5,79,962	6,12,332											
						Total Object Head-- 1 :				6,11,470	0	30,170	2,200	5,79,100	6,11,470										
				02. Wages	Voted-Sixth-Schedule-Khasi	2342	Voucher	17,205	0	0	0	17,205	17,205												
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205											

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

Page No. 55
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department :			A.H and Vety Department																						
Treasury			Shillong (North) Treasury																						
D.D.O. :			100002 District A.H. & Vety Officer East Khasi Hills District Shillong																						
Month of Account:			AUG/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
														8009	-	7610									
2403	00	101	(01) Veterinary Hospitals And Dispensaries						Total Sub Head :				6,28,675	0	30,170	2,200	5,96,305	6,28,675							
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	109	Voucher	88,086	0	6,000	0	82,086	88,086										
										General-Voted	12585	Challan	-1,000	0	0	-1,000	-1,000								
										Voted-Sixth-Schedule-Khasi	2480	Voucher	1,848	0	0	0	1,848	1,848							
										Voted-Sixth-Schedule-Khasi	697	Voucher	15,68,230	0	86,120	4,400	14,77,710	15,68,230							
										Total Object Head-- 1 :				16,57,164	0	92,120	4,400	15,60,644	16,57,164						
			Total Sub Head :										16,57,164	0	92,120	4,400	15,60,644	16,57,164							
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		General-Voted	13398	Challan	-9,560	0	0	0	-9,560	-9,560										
										Voted-Sixth-Schedule-Khasi	954	Voucher	1,59,918	0	0	0	1,59,918	1,59,918							
										Total Object Head-- 1 :				1,50,358	0	0	0	1,50,358	1,50,358						
										Total Sub Head :										1,50,358	0	0	0	1,50,358	1,50,358
										(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	108	Voucher	6,71,312	0	26,030	4,400	6,40,882	6,71,312			
			General-Voted	12574	Challan	-2,000	0	0	-2,000								-2,000								
			General-Voted	12577	Challan	-1,000	0	0	-1,000								-1,000								
			Voted-Sixth-Schedule-Khasi	55	Voucher	6,08,300	0	28,000	3,300								5,77,000	6,08,300							
			Voted-Sixth-Schedule-Khasi	698	Voucher	54,255	0	0	0								54,255	54,255							
			Voted-Sixth-Schedule-Khasi	955	Voucher	74,524	0	5,500	0								69,024	74,524							

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

Page No. 56
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																
Department : A.H and Vety Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																																
Month of Account: AUG/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>													Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)													Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,05,391	0	59,530	7,700	13,38,161	14,05,391																	
					02. Wages	Voted-Sixth-Schedule-Khasi	2240	Voucher	17,205	0	0	0	17,205	17,205																		
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205																		
					Total Sub Head :				14,22,596	0	59,530	7,700	13,55,366	14,22,596																		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	12583	Challan	-1,000	0	0	0	-1,000	-1,000																		
						Voted-Sixth-Schedule-Khasi	2742	Voucher	24,863	0	0	0	24,863	24,863																		
						General-Voted	530	Voucher	6,06,712	0	28,500	0	5,78,212	6,06,712																		
						Total Object Head-- 1 :				6,30,575	0	28,500	0	6,02,075	6,30,575																	
					Total Sub Head :				6,30,575	0	28,500	0	6,02,075	6,30,575																		
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2246	Voucher	51,060	0	0	0	51,060	51,060																		
						Total Object Head-- 2 :				51,060	0	0	0	51,060	51,060																	
					Total Sub Head :				51,060	0	0	0	51,060	51,060																		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	13,80,725	0	24,500	4,400	13,51,825	13,80,725																		
						Total Object Head-- 1 :				13,80,725	0	24,500	4,400	13,51,825	13,80,725																	
					02. Wages	Voted-Sixth-Schedule-Khasi	2325	Voucher	68,820	0	0	0	68,820	68,820																		
						Total Object Head-- 2 :				68,820	0	0	0	68,820	68,820																	
			Total Sub Head :						14,49,545	0	24,500	4,400	14,20,645	14,49,545																		

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

Page No. 57
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department :		A.H and Vety Department																				
Treasury		Shillong (North) Treasury																				
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong																				
Month of Account:		AUG/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2403	00	101	Total Minor Head 101 :								59,89,973	0	2,34,820	18,700		57,36,453	59,89,973					
			102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	General-Voted	12571	Challan		-1,000	0	0	0		-1,000	-1,000					
							Voted-Sixth-Schedule-Khasi	554	Voucher		2,92,981	0	18,500	2,200		2,72,281	2,92,981					
							Total Object Head-- 1 :				2,91,981	0	18,500	2,200		2,71,281	2,91,981					
		Total Sub Head :										2,91,981	0	18,500	2,200		2,71,281	2,91,981				
		Total Minor Head 102 :									2,91,981	0	18,500	2,200		2,71,281	2,91,981					
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	555	Voucher		5,71,677	0	18,200	0		5,53,477	5,71,677						
						Total Object Head-- 1 :				5,71,677	0	18,200	0		5,53,477	5,71,677						
						02. Wages	Voted-Sixth-Schedule-Khasi	2247	Voucher	34,410	0	0	0		34,410	34,410						
						Total Object Head-- 2 :										34,410	0	0	0		34,410	34,410
						Total Sub Head :										6,06,087	0	18,200	0		5,87,887	6,06,087
		Total Minor Head 105 :								6,06,087	0	18,200	0		5,87,887	6,06,087						
		Total Sub Major Head 0 :										78,68,439	0	3,75,960	23,100		74,69,379	78,68,439				
		Total Major Head 2403 :										78,68,439	0	3,75,960	23,100		74,69,379	78,68,439				
2415	03	277	(06) Training Of Officers In Specialised Field	0		11.Travel Expenses,Conveyance Allowances.	General-Voted	1349	Voucher		19,943	0	0	0		19,943	19,943					
							Total Object Head-- 11 :				19,943	0	0	0		19,943	19,943					
							Total Sub Head :										19,943	0	0	0		19,943

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

Page No. 59
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,12,852	0	40,170	2,200	5,70,482	6,12,852	
					02. Wages	Voted-Sixth-Schedule-Khasi	2709	Voucher	17,205	0	0	0	17,205	17,205		
					Total Object Head-- 2 :			17,205	0	0	0	17,205	17,205			
			Total Sub Head :			6,30,057	0	40,170	2,200	5,87,687	6,30,057					
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	General-Voted	16941	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	402	Voucher	88,086	0	6,000	0	82,086	88,086		
						Voted-Sixth-Schedule-Khasi	405	Voucher	14,91,618	0	81,120	4,400	14,06,098	14,91,618		
						Voted-Sixth-Schedule-Khasi	422	Voucher	55,681	0	0	0	55,681	55,681		
						Total Object Head-- 1 :			16,34,385	0	87,120	4,400	15,42,865	16,34,385		
			06. Medical Treatment			Voted-Sixth-Schedule-Khasi	3066	Voucher	73,368	0	0	0	73,368	73,368		
						Total Object Head-- 6 :			73,368	0	0	0	73,368	73,368		
						Total Sub Head :			17,07,753	0	87,120	4,400	16,16,233	17,07,753		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	398	Voucher	1,59,918	0	0	0	1,59,918	1,59,918		
						Total Object Head-- 1 :			1,59,918	0	0	0	1,59,918	1,59,918		
						Total Sub Head :			1,59,918	0	0	0	1,59,918	1,59,918		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	16936	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	16938	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-	1697									

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

Page No. 60
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1697	Voucher	74,524	0	0	0	74,524	74,524		
						Voted-Sixth-Schedule-Khasi	1698	Voucher	13,956	0	0	0	13,956	13,956		
						Voted-Sixth-Schedule-Khasi	2723	Voucher	3,260	0	0	0	3,260	3,260		
						Voted-Sixth-Schedule-Khasi	401	Voucher	6,54,006	0	28,000	3,300	6,22,706	6,54,006		
						Voted-Sixth-Schedule-Khasi	403	Voucher	6,71,312	0	26,030	4,400	6,40,882	6,71,312		
						Total Object Head-- 1 :		14,14,058	0	54,030	7,700	13,52,328	14,14,058			
						Total Sub Head :		14,14,058	0	54,030	7,700	13,52,328	14,14,058			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1292	Voucher	24,706	0	0	0	24,706	24,706		
						General-Voted	1293	Voucher	27,854	0	0	0	27,854	27,854		
						General-Voted	1294	Voucher	52,560	0	0	0	52,560	52,560		
						General-Voted	16940	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	1873	Voucher	24,863	0	0	0	24,863	24,863		
						General-Voted	404	Voucher	6,06,712	0	28,500	0	5,78,212	6,06,712		
						Total Object Head-- 1 :		7,35,695	0	28,500	0	7,07,195	7,35,695			
			Total Sub Head :		7,35,695	0	28,500	0	7,07,195	7,35,695						
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1894	Voucher	13,159	0	0	0	13,159	13,159		
						Voted-Sixth-Schedule-Khasi	400	Voucher	13,80,725	0	24,500	4,400	13,51,825	13,80,725		
						Total Object Head-- 1 :		13,93,884	0	24,500	4,400	13,64,984	13,93,884			

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

Page No. 61
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department : A.H and Vety Department																									
Treasury Shillong (North) Treasury																									
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong																									
Month of Account: SEP/2026																									
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																			8009 - 7610						
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		2710		Voucher		68,820		0		0		0		68,820		68,820			
						Total Object Head-- 2 :				68,820		0		0		0		68,820		68,820					
						11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		2696		Voucher		12,000		0		0		0		12,000		12,000		
							Total Object Head-- 11 :				12,000		0		0		0		12,000		12,000				
					Total Sub Head :				14,74,704		0		24,500		4,400		14,45,804		14,74,704						
					Total Minor Head 101 :				61,22,185		0		2,34,320		18,700		58,69,165		61,22,185						
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	General-Voted		16931		Challan		-1,000		0		0		-1,000		-1,000					
						Voted-Sixth-Schedule-Khasi		397		Voucher		2,92,981		0		18,500		2,200		2,72,281		2,92,981			
						Total Object Head-- 1 :				2,91,981		0		18,500		2,200		2,71,281		2,91,981					
						02. Wages	Voted-Sixth-Schedule-Khasi		2744		Voucher		51,615		0		0		51,615		51,615				
					Total Object Head-- 2 :				51,615		0		0		0		51,615		51,615						
					Total Sub Head :				3,43,596		0		18,500		2,200		3,22,896		3,43,596						
		Total Minor Head 102 :				3,43,596		0		18,500		2,200		3,22,896		3,43,596									
		105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		399		Voucher		5,71,677		0		18,200		0		5,53,477		5,71,677			
						Total Object Head-- 1 :				5,71,677		0		18,200		0		5,53,477		5,71,677					
					02. Wages	Voted-Sixth-Schedule-Khasi		2708		Voucher		34,410		0		0		34,410		34,410					
						Total Object Head-- 2 :				34,410		0		0		0		34,410		34,410					

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

Page No. 62
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100002 District A.H. & Vety Officer East Khasi Hills District Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	105	(12) Pig Farm Pynursla			Total Sub Head :				6,06,087	0	18,200	0		5,87,887	6,06,087	
						Total Minor Head 105 :				6,06,087	0	18,200	0		5,87,887	6,06,087	
						Total Sub Major Head 0 :				80,35,560	0	3,94,660	23,100		76,17,800	80,35,560	
						Total Major Head 2403 :				80,35,560	0	3,94,660	23,100		76,17,800	80,35,560	
2415	03	277	(20) State Animal Welfare0		02. Wages	General-Voted		2029	Voucher	83,855	0	0	0		83,855	83,855	
			General-Voted			2426	Voucher	83,250	0	0	0		83,250	83,250			
			General-Voted			2427	Voucher	85,470	0	0	0		85,470	85,470			
			General-Voted			2428	Voucher	83,250	0	0	0		83,250	83,250			
			Total Object Head-- 2 :				3,35,825	0	0	0		3,35,825	3,35,825				
			Total Sub Head :				3,35,825	0	0	0		3,35,825	3,35,825				
			Total Minor Head 277 :				3,35,825	0	0	0		3,35,825	3,35,825				
			Total Sub Major Head 3 :				3,35,825	0	0	0		3,35,825	3,35,825				
Total Major Head 2415 :				3,35,825	0	0	0		3,35,825	3,35,825							
Total of Month :				83,71,385	0	3,94,660	23,100		79,53,625	83,71,385							
Total of DDO 100002 :				4,80,92,764	33,500	23,09,300	1,38,600		4,56,11,364	4,80,59,264							
Reconciliation Portion																	
Month of Account:		06/2026															
2403	0	101	(01) Veterinary Hospitals And Dispensaries		0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted		4886							2,000
			(01) Veterinary Hospitals And			(01) Salaries, Sumtuary		Voted-Sixth-Schedule-									

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

Page No. 63
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT											
Department : A.H and Vety Department											
Treasury Shillong (North) Treasury											
D.D.O. : 100002 District A.H. & Vety Officer East Khasi Hills District Shillong											
Month of Account: 06/2026											
2403	0	101	Dispensaries	0	Allowance	State Plan	Khasi	4886			-2,000
2403	0	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	4871			8,000
2403	0	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	4871			-8,000
2403	0	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	4889			1,000
2403	0	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	4877			-1,000
2403	0	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	4869			2,000
2403	0	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	4869			-2,000
2403	0	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	4873			1,000
2403	0	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	4873			-1,000
2403	0	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	4877			1,000
2403	0	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	4889			-1,000
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											4,80,59,264
Summary of DDO wise expenditure											
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	General-Voted			-24,000
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			56,39,994

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

Page No. 64
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Shillong (North) Treasury										
D.D.O. :	100002	District A.H. & Vety Officer East Khasi Hills District Shillong									
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					87,284
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					15,024
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					13,500
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					14,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	General-Voted					-6,000
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					36,27,266
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,01,131
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					1,29,461
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	General-Voted					-3,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					99,81,913
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					1,77,303
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	General-Voted					-9,560
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					9,72,952
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted					-9,000

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
Department :		A.H and Vety Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		100002		District A.H. & Vety Officer East Khasi Hills District Shillong			
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86,79,473
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,481
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	39,55,831
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24,863
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	General-Voted	1,02,661
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,46,228
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	82,98,568
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,06,744
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	20,194
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	12,000
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	General-Voted	-3,000
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,29,630
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	51,615
2403	00	105	(12) Pig Farm Pynursla	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32,97,086

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

Page No. 66
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100002	District A.H. & Vety Officer East Khasi Hills District Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(12) Pig Farm Pynursla	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,03,372
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,35,820
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	41,245
2415	03	277	(20) State Animal Welfare	0	02. Wages	General-Voted	3,35,825
							4,80,59,264

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

Page No. 67
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																												
Month of Account:		APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1056		Voucher		59,766		1,000		6,000		0		52,766		58,766								
						Voted-Sixth-Schedule-Khasi		245		Voucher		6,98,744		8,000		56,500		11,000		6,23,244		6,90,744								
						Voted-Sixth-Schedule-Khasi		549		Voucher		1,60,500		0		30,000		0		1,30,500		1,60,500								
						Total Object Head-- 1 :										9,19,010		9,000		92,500		11,000		8,06,510		9,10,010				
						Total Sub Head :										9,19,010		9,000		92,500		11,000		8,06,510		9,10,010				
						Total Minor Head 1 :										9,19,010		9,000		92,500		11,000		8,06,510		9,10,010				
						Total Sub Major Head 0 :										9,19,010		9,000		92,500		11,000		8,06,510		9,10,010				
Total Major Head 2403 :										9,19,010		9,000		92,500		11,000		8,06,510		9,10,010										
Total of Month :										9,19,010		9,000		92,500		11,000		8,06,510		9,10,010										
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		284		Voucher		1,60,500		0		30,000		0		1,30,500		1,60,500								
						Voted-Sixth-Schedule-Khasi		460		Voucher		7,20,158		9,000		68,000		11,000		6,32,158		7,11,158								
						Total Object Head-- 1 :										8,80,658		9,000		98,000		11,000		7,62,658		8,71,658				
						02. Wages		Voted-Sixth-Schedule-Khasi		1760		Voucher		92,994		0		0		0		92,994		92,994						

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

Page No. 68
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Total Object Head-- 2 :				92,994	0	0		0	92,994	92,994
						Total Sub Head :				9,73,652	9,000	98,000		11,000	8,55,652	9,64,652
						Total Minor Head 1 :				9,73,652	9,000	98,000		11,000	8,55,652	9,64,652
						Total Sub Major Head 0 :				9,73,652	9,000	98,000		11,000	8,55,652	9,64,652
						Total Major Head 2403 :				9,73,652	9,000	98,000		11,000	8,55,652	9,64,652
						Total of Month :				9,73,652	9,000	98,000		11,000	8,55,652	9,64,652
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2506	Voucher	43,280	0	0		0	43,280	43,280
						Voted-Sixth-Schedule-Khasi		2507	Voucher	1,318	0	0		0	1,318	1,318
						Voted-Sixth-Schedule-Khasi		2523	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		273	Voucher	7,20,158	0	68,000		11,000	6,41,158	7,20,158
						Voted-Sixth-Schedule-Khasi		40	Voucher	1,60,500	0	30,000		0	1,30,500	1,60,500
						General-Voted		4393	Challan	-9,000	0	0		0	-9,000	-9,000
						Total Object Head-- 1 :				9,26,256	0	98,000		11,000	8,17,256	9,26,256
					02. Wages	Voted-Sixth-		1468	Voucher	88,767	0	0		0	88,767	88,767

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

Page No. 69
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Total Object Head-- 2 :				88,767	0	0	0	0	88,767	88,767
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1360	Voucher	15,986	0	0	0	15,986	15,986		
						Voted-Sixth-Schedule-Khasi	1361	Voucher	19,692	0	0	0	19,692	19,692		
					Total Object Head-- 6 :				35,678	0	0	0	35,678	35,678		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3788	Voucher	31,000	0	0	0	31,000	31,000		
						Total Object Head-- 13 :				31,000	0	0	0	31,000	31,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3791	Voucher	33,764	0	0	0	33,764	33,764		
						Voted-Sixth-Schedule-Khasi	3792	Voucher	43,236	0	0	0	43,236	43,236		
					Total Object Head-- 21 :				77,000	0	0	0	77,000	77,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3789	Voucher	29,000	0	0	0	29,000	29,000		
						Total Object Head-- 51 :				29,000	0	0	0	29,000	29,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3790	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 52 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				12,02,701	0	98,000	11,000	10,93,701	12,02,701		
Total Minor Head 1 :				12,02,701	0	98,000	11,000	10,93,701	12,02,701							
Total Sub Major Head 0 :				12,02,701	0	98,000	11,000	10,93,701	12,02,701							
Total Major Head 2403 :				12,02,701	0	98,000	11,000	10,93,701	12,02,701							

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

Page No. 70
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																											
Department : A.H and Vety Department																																																											
Treasury Shillong (North) Treasury																																																											
D.D.O. : 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																																																											
Month of Account: JUN/2026																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																		8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																					
																	8009	-	7610																																								
Total of Month : 12,02,701 0 98,000 11,000 10,93,701 12,02,701																																																											
Month of Account: JUL/2026																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																		8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																					
																	8009	-	7610																																								
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	229	Voucher	1,62,500	0	30,000	0	1,32,500	1,62,500																																													
						Voted-Sixth-Schedule-Khasi	498	Voucher	7,28,814	0	68,000	11,000	6,49,814	7,28,814																																													
						Voted-Sixth-Schedule-Khasi	531	Voucher	73,712	0	0	0	73,712	73,712																																													
						Voted-Sixth-Schedule-Khasi	75	Voucher	38,796	0	0	0	38,796	38,796																																													
						General-Voted	8806	Challan	-9,000	0	0	0	-9,000	-9,000																																													
Total Object Head-- 1 :									9,94,822	0	98,000	11,000	8,85,822	9,94,822																																													
					02. Wages	Voted-Sixth-Schedule-Khasi	1089	Voucher	92,994	0	0	0	92,994	92,994																																													
Total Object Head-- 2 :									92,994	0	0	0	92,994	92,994																																													
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1913	Voucher	34,800	0	0	0	34,800	34,800																																													
Total Object Head-- 11 :									34,800	0	0	0	34,800	34,800																																													
					16. Publications	Voted-Sixth-Schedule-Khasi	1631	Voucher	11,000	0	0	0	11,000	11,000																																													
Total Object Head-- 16 :									11,000	0	0	0	11,000	11,000																																													

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

Page No. 71
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	001	(04) Engineering Establishment	Total Sub Head :						11,33,616	0	98,000	11,000	10,24,616	11,33,616				
				Total Minor Head 1 :						11,33,616	0	98,000	11,000	10,24,616	11,33,616				
				Total Sub Major Head 0 :						11,33,616	0	98,000	11,000	10,24,616	11,33,616				
				Total Major Head 2403 :						11,33,616	0	98,000	11,000	10,24,616	11,33,616				
Total of Month :						11,33,616	0	98,000	11,000	10,24,616	11,33,616								
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		2020	Voucher	1,75,000	0	0	0	1,75,000	1,75,000				
						General-Voted		2021	Voucher	5,25,000	0	0	0	5,25,000	5,25,000				
						Total Object Head-- 27 :						7,00,000	0	0	0	7,00,000	7,00,000		
						Total Sub Head :						7,00,000	0	0	0	7,00,000	7,00,000		
						Total Minor Head 53 :						7,00,000	0	0	0	7,00,000	7,00,000		
						Total Sub Major Head 7 :						7,00,000	0	0	0	7,00,000	7,00,000		
Total Major Head 2216 :						7,00,000	0	0	0	7,00,000	7,00,000								
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted		12397	Challan	-9,000	0	0	0	-9,000	-9,000				
						Voted-Sixth-Schedule-Khasi		1687	Voucher	4,590	0	0	0	4,590	4,590				

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

Page No. 72
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																			
Department : A.H and Vety Department																																			
Treasury Shillong (North) Treasury																																			
D.D.O. : 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong																																			
Month of Account: AUG/2026																																			
<table><tr><th colspan="3">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>Head</th><th>Major Head</th><th>Head</th><th>Sub Sub Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	Head	Major Head	Head	Sub Sub Head	8009	-	7610
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																					
Head	Major Head	Head								Sub Sub Head	8009	-			7610																				
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	1,62,500	0	30,000	0	1,32,500	1,62,500																					
						Voted-Sixth-Schedule-Khasi	1804	Voucher	37,545	0	0	0	37,545	37,545																					
						Voted-Sixth-Schedule-Khasi	570	Voucher	8,15,286	0	68,000	11,000	7,36,286	8,15,286																					
						Total Object Head-- 1 :		10,10,921	0	98,000	11,000	9,01,921	10,10,921																						
			02. Wages	Voted-Sixth-Schedule-Khasi	2249	Voucher	97,221	0	0	0	97,221	97,221																							
				Total Object Head-- 2 :		97,221	0	0	0	97,221	97,221																								
				Total Sub Head :		11,08,142	0	98,000	11,000	9,99,142	11,08,142																								
				Total Minor Head 1 :		11,08,142	0	98,000	11,000	9,99,142	11,08,142																								
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted	3545	Voucher	75,000	0	0	0	75,000	75,000																					
						Total Object Head-- 27 :		75,000	0	0	0	75,000	75,000																						
				26	27. Minor Works	General-Voted	3550	Voucher	2,50,000	0	0	0	2,50,000	2,50,000																					
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000																						
				93	27. Minor Works/Maintenance	General-Voted	3546	Voucher	2,50,000	0	0	0	2,50,000	2,50,000																					
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000																						
			Total Sub Head :		5,75,000	0	0	0	5,75,000	5,75,000																									
			Total Minor Head 800 :		5,75,000	0	0	0	5,75,000	5,75,000																									
		Total Sub Major Head 0 :		16,83,142	0	98,000	11,000	15,74,142	16,83,142																										

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

Page No. 74
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	800	(01) Construction	31	27.Minor Works/Maintenance.	General-Voted		1826	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 27 :				3,87,000	0	0		0	3,87,000	3,87,000
				59	27.Minor Works.	Voted-Sixth-Schedule-Khasi		1798	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		1799	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi		1800	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		1801	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		1825	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 27 :				5,00,000	0	0		0	5,00,000	5,00,000
				62	27.Minor Works.	General-Voted		1814	Voucher	1,16,240	0	0		0	1,16,240	1,16,240
						General-Voted		1815	Voucher	1,33,760	0	0		0	1,33,760	1,33,760
						Total Object Head-- 27 :				2,50,000	0	0		0	2,50,000	2,50,000
				68	27.Minor Works.	Voted-Sixth-Schedule-Khasi		1802	Voucher	42,380	0	0		0	42,380	42,380
						Voted-Sixth-Schedule-Khasi		1803	Voucher	3,07,620	0	0		0	3,07,620	3,07,620
						Voted-Sixth-Schedule-Khasi		1804	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		1805	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 27 :				5,00,000	0	0		0	5,00,000	5,00,000
				73	27. Minor Works.	Voted-Sixth-Schedule-Khasi		1806	Voucher	2,00,000	0	0		0	2,00,000	2,00,000

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

Page No. 75
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	07	800	(01) Construction	73	27. Minor Works.		Voted-Sixth-Schedule-Khasi	1807	Voucher	1,87,000	0	0		0	1,87,000	1,87,000
						Total Object Head-- 27 :				3,87,000	0	0		0	3,87,000	3,87,000
						Total Sub Head :				31,61,000	0	0		0	31,61,000	31,61,000
						Total Minor Head 800 :				31,61,000	0	0		0	31,61,000	31,61,000
						Total Sub Major Head 7 :				31,61,000	0	0		0	31,61,000	31,61,000
						Total Major Head 2216 :				31,61,000	0	0		0	31,61,000	31,61,000
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		General-Voted	16853	Challan	-1,000	0	0		0	-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	446	Voucher	8,60,112	0	68,000		11,000	7,81,112	8,60,112
							Voted-Sixth-Schedule-Khasi	513	Voucher	1,67,090	0	30,000		0	1,37,090	1,67,090
						Total Object Head-- 1 :				10,26,202	0	98,000		11,000	9,17,202	10,26,202
					02. Wages		Voted-Sixth-Schedule-Khasi	1701	Voucher	1,31,037	0	0		0	1,31,037	1,31,037
						Total Object Head-- 2 :				1,31,037	0	0		0	1,31,037	1,31,037
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3149	Voucher	31,000	0	0		0	31,000	31,000
						Total Object Head-- 13 :				31,000	0	0		0	31,000	31,000
						Total Sub Head :				11,88,239	0	98,000		11,000	10,79,239	11,88,239
						Total Minor Head 1 :				11,88,239	0	98,000		11,000	10,79,239	11,88,239
		800	(04) Construction & Maintenance Of	22	27. Minor Works		Voted-Sixth-Schedule-Khasi	1161	Voucher	1,25,000	0	0		0	1,25,000	1,25,000

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

Page No. 76
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	22	27. Minor Works	Voted-Sixth-Schedule-Khasi	1162	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
				25	27. Minor Works	Voted-Sixth-Schedule-Khasi	1163	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	1164	Voucher	1,14,310	0	0	0	1,14,310	1,14,310		
						Voted-Sixth-Schedule-Khasi	1165	Voucher	85,690	0	0	0	85,690	85,690		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
				26	27. Minor Works	Voted-Sixth-Schedule-Khasi	1166	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi	1167	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	1168	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
				86	27. Minor Works	Voted-Sixth-Schedule-Khasi	1169	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	1170	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	1171	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
				88	27. Minor Works	Voted-Sixth-Schedule-Khasi	1172	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	1173	Voucher	50,000	0	0	0	50,000	50,000		

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

Page No. 77
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	88	27. Minor Works	Voted-Sixth-Schedule-Khasi	1174	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	1175	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
					91	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1176	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Khasi	1177	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	1178	Voucher	50,000	0	0	0	50,000	50,000	
				Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000			
				96	27. Minor Works/Maintenance	General-Voted	1179	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	1180	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 27 :				3,50,000	0	0	0	3,50,000	3,50,000	
				Total Sub Head :				18,50,000	0	0	0	18,50,000	18,50,000			
				Total Minor Head 800 :				18,50,000	0	0	0	18,50,000	18,50,000			
				Total Sub Major Head 0 :				30,38,239	0	98,000	11,000	29,29,239	30,38,239			
				Total Major Head 2403 :				30,38,239	0	98,000	11,000	29,29,239	30,38,239			
Total of Month :				61,99,239	0	98,000	11,000	60,90,239	61,99,239							
Total of DDO 100004 :				1,28,11,360	18,000	5,82,500	66,000	1,21,44,860	1,27,93,360							
Reconciliation Portion																

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

Page No. 78
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department : A.H and Vety Department									
Treasury Shillong (North) Treasury									
D.D.O. : 100004 Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong									
Month of Account: 06/2026									
2403	0	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	4393	-9,000
2403	0	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	4393	9,000
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									1,27,93,360
Summary of DDO wise expenditure									
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	General-Voted			5,25,000
2216	07	53	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi			1,75,000
2216	07	800	(01) Construction	1	27.Minor Works/Maintenance.	General-Voted			2,50,000
2216	07	800	(01) Construction	1	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Khasi			7,50,000
2216	07	800	(01) Construction	2	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Khasi			1,37,000
2216	07	800	(01) Construction	31	27.Minor Works/Maintenance.	General-Voted			3,87,000
2216	07	800	(01) Construction	59	27.Minor Works.	Voted-Sixth-Schedule-Khasi			5,00,000
2216	07	800	(01) Construction	62	27.Minor Works.	General-Voted			2,50,000
2216	07	800	(01) Construction	68	27.Minor Works.	Voted-Sixth-Schedule-Khasi			5,00,000

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

Page No. 79
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Shillong (North) Treasury										
D.D.O. :	100004	Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong									
<u>Summary of DDO wise expenditure</u>											
2216	07	800	(01) Construction	73	27. Minor Works.	Voted-Sixth-Schedule-Khasi					3,87,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted					-19,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					57,58,869
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi					5,03,013
2403	00	1	(04) Engineering Establishment	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					35,678
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					34,800
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					62,000
2403	00	1	(04) Engineering Establishment	0	16. Publications	Voted-Sixth-Schedule-Khasi					11,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					77,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					29,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					15,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	22	27. Minor Works	Voted-Sixth-Schedule-Khasi					2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted					75,000
			(04) Construction & Maintenance Of		27. Minor Works	Voted-Sixth-Schedule-Khasi					

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

Page No. 80
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	100004	Executive Engineer (Civil Engineering Wing) A.H. & Vety Dept Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2403	00	800	Departmental Non-Residential Buildings	25		2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works General-Voted	2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works Voted-Sixth-Schedule-Khasi	2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	86	27. Minor Works Voted-Sixth-Schedule-Khasi	2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	88	27. Minor Works Voted-Sixth-Schedule-Khasi	2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	91	27. Minor Works/Maintenance Voted-Sixth-Schedule-Khasi	2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	93	27. Minor Works/Maintenance General-Voted	2,50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	96	27. Minor Works/Maintenance General-Voted	3,50,000
						1,27,93,360

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

Page No. 81
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100005		Dy. Director Indo Danish Project Shillong												
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1501	Voucher	11,667	0	0	0	11,667	11,667		
						General-Voted	1502	Voucher	1,46,090	0	25,000	0	1,21,090	1,46,090		
						General-Voted	1503	Voucher	1,56,728	0	25,000	0	1,31,728	1,56,728		
						General-Voted	438	Voucher	68,072	0	0	2,200	65,872	68,072		
						General-Voted	439	Voucher	1,27,838	0	0	4,400	1,23,438	1,27,838		
						General-Voted	441	Voucher	9,13,245	0	31,000	13,200	8,69,045	9,13,245		
						General-Voted	442	Voucher	13,889	0	0	0	13,889	13,889		
						General-Voted	469	Voucher	1,65,332	0	28,000	0	1,37,332	1,65,332		
						General-Voted	470	Voucher	2,06,706	0	17,000	0	1,89,706	2,06,706		
						Total Object Head-- 1 :				18,09,567	0	1,26,000	19,800	16,63,767	18,09,567	
						Total Sub Head :				18,09,567	0	1,26,000	19,800	16,63,767	18,09,567	
						Total Minor Head 102 :				18,09,567	0	1,26,000	19,800	16,63,767	18,09,567	
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	440	Voucher	85,668	0	10,000	0	75,668	85,668		
						Total Object Head-- 1 :				85,668	0	10,000	0	75,668	85,668	
						Total Sub Head :				85,668	0	10,000	0	75,668	85,668	
						Total Minor Head 104 :				85,668	0	10,000	0	75,668	85,668	
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	1,99,562	0	9,000	4,400	1,86,162	1,99,562		
						General-Voted	437	Voucher	36,028	0	0	2,200	33,828	36,028		
						Total Object Head-- 1 :				2,35,590	0	9,000	6,600	2,19,990	2,35,590	
						Total Sub Head :				2,35,590	0	9,000	6,600	2,19,990	2,35,590	

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

Page No. 82
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100005		Dy. Director Indo Danish Project Shillong												
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107				Total Minor Head	107 :			2,35,590	0	9,000	6,600		2,19,990	2,35,590
						Total Sub Major Head	0 :			21,30,825	0	1,45,000	26,400		19,59,425	21,30,825
						Total Major Head	2403 :			21,30,825	0	1,45,000	26,400		19,59,425	21,30,825
Total of Month :										21,30,825	0	1,45,000	26,400		19,59,425	21,30,825
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance		General-Voted	1173	Voucher	1,56,728	0	25,000	0		1,31,728	1,56,728
							General-Voted	2026	Voucher	23,429	0	0	0		23,429	23,429
							General-Voted	564	Voucher	8,00,845	0	22,000	13,200		7,65,645	8,00,845
							General-Voted	565	Voucher	68,072	0	0	2,200		65,872	68,072
							General-Voted	619	Voucher	1,01,160	0	0	0		1,01,160	1,01,160
							General-Voted	620	Voucher	1,65,332	0	28,000	0		1,37,332	1,65,332
							General-Voted	621	Voucher	2,06,706	0	17,000	0		1,89,706	2,06,706
							General-Voted	874	Voucher	1,27,838	0	0	4,400		1,23,438	1,27,838
						Total Object Head--	1 :			16,50,110	0	92,000	19,800		15,38,310	16,50,110
					02. Wages		General-Voted	1383	Voucher	4,11,148	0	0	0		4,11,148	4,11,148
						Total Object Head--	2 :			4,11,148	0	0	0		4,11,148	4,11,148
					6. Medical Treatment		General-Voted	1944	Voucher	1,18,175	0	0	0		1,18,175	1,18,175

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

Page No. 83
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 100005 Dy. Director Indo Danish Project Shillong																															
Month of Account: MAY/2026																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>													Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)													Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																		
2403	00	102	(07) Indo-Danish Project	0	6. Medical Treatment	Total Object Head-- 6 :			1,18,175	0	0	0	1,18,175	1,18,175																	
						Total Sub Head :			21,79,433	0	92,000	19,800	20,67,633	21,79,433																	
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1381	Voucher	1,16,856	0	0	0	1,16,856	1,16,856																	
									Total Object Head-- 2 :			1,16,856	0	0	0	1,16,856	1,16,856														
									Total Sub Head :			1,16,856	0	0	0	1,16,856	1,16,856														
									Total Minor Head 102 :			22,96,289	0	92,000	19,800	21,84,489	22,96,289														
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	570	Voucher	85,668	0	10,000	0	75,668	85,668																	
									Total Object Head-- 1 :			85,668	0	10,000	0	75,668	85,668														
					02. Wages	Voted-Sixth-Schedule-Khasi	1365	Voucher	58,428	0	0	0	58,428	58,428																	
									Total Object Head-- 2 :			58,428	0	0	0	58,428	58,428														
			Total Sub Head :			1,44,096	0	10,000	0	1,34,096	1,44,096																				
			Total Minor Head 104 :			1,44,096	0	10,000	0	1,34,096	1,44,096																				
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	617	Voucher	1,99,562	0	18,500	4,400	1,76,662	1,99,562																	
									General-Voted	618	Voucher	36,028	0	0	2,200	33,828	36,028														
					Total Object Head-- 1 :			2,35,590	0	18,500	6,600	2,10,490	2,35,590																		
					02. Wages	General-Voted	1382	Voucher	3,26,764	0	0	0	3,26,764	3,26,764																	
									Total Object Head-- 2 :			3,26,764	0	0	0	3,26,764	3,26,764														
					Total Sub Head :			5,62,354	0	18,500	6,600	5,37,254	5,62,354																		

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 100005 Dy. Director Indo Danish Project Shillong																																	
Month of Account: MAY/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2403			00		107								Total Minor Head 107 :								5,62,354		0		18,500			6,600		5,37,254		5,62,354	
													Total Sub Major Head 0 :								30,02,739		0		1,20,500			26,400		28,55,839		30,02,739	
													Total Major Head 2403 :								30,02,739		0		1,20,500			26,400		28,55,839		30,02,739	
													Total of Month :								30,02,739		0		1,20,500			26,400		28,55,839		30,02,739	
Month of Account: JUN/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2403			00		102		(07) Indo-Danish Project		0		(01) Salaries, Sumtuary Allowance		General-Voted		220		Voucher		3,30,060		0		53,000			0		2,77,060		3,30,060			
													General-Voted		2790		Voucher		20,600		0		0			0		20,600		20,600			
													General-Voted		2791		Voucher		13,060		0		0			0		13,060		13,060			
													General-Voted		2837		Voucher		52,930		0		0			0		52,930		52,930			
													General-Voted		2838		Voucher		3,920		0		0			0		3,920		3,920			
													General-Voted		2839		Voucher		7,430		0		0			0		7,430		7,430			
													General-Voted		2841		Voucher		832		0		0			0		832		832			
													General-Voted		305		Voucher		2,06,706		0		17,000			0		1,89,706		2,06,706			
													General-Voted		419		Voucher		68,072		0		0			2,200		65,872		68,072			
													General-Voted		420		Voucher		1,27,838		0		0			4,400		1,23,438		1,27,838			
													General-Voted		436		Voucher		9,13,245		0		22,000			13,200		8,78,045		9,13,245			
													General-Voted		4857		Challan		-8,000		0		0			0		-8,000		-8,000			
													General-Voted		4862		Challan		-2,000		0		0			0		-2,000		-2,000			

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

Page No. 86
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Shillong (North) Treasury																
D.D.O. : 100005 Dy. Director Indo Danish Project Shillong																
Month of Account: JUN/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head				Sub Sub Head								8009	-	7610		
2403	00	104	(05) Rabbit Farm Nongpiur	0	02. Wages	Total Object Head-- 2 :				35,250	0	0	0	35,250	35,250	
						Total Sub Head :				1,25,898	0	10,000	0	1,15,898	1,25,898	
						Total Minor Head 104 :				1,25,898	0	10,000	0	1,15,898	1,25,898	
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	163	Voucher	36,028	0	0	2,200	33,828	36,028		
						General-Voted	2835	Voucher	11,570	0	0	0	11,570	11,570		
						General-Voted	2836	Voucher	2,080	0	0	0	2,080	2,080		
						General-Voted	4850	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	779	Voucher	1,99,562	0	18,500	4,400	1,76,662	1,99,562		
						Total Object Head-- 1 :				2,48,240	0	18,500	6,600	2,23,140	2,48,240	
					02. Wages	General-Voted	3602	Voucher	11,010	0	0	0	11,010	11,010		
						General-Voted	3603	Voucher	1,95,858	0	0	0	1,95,858	1,95,858		
						Total Object Head-- 2 :				2,06,868	0	0	0	2,06,868	2,06,868	
					Total Sub Head :				4,55,108	0	18,500	6,600	4,30,008	4,55,108		
					Total Minor Head 107 :				4,55,108	0	18,500	6,600	4,30,008	4,55,108		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3134	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 70 :				-2,000	0	0	0	-2,000	-2,000	
						Total Sub Head :				-2,000	0	0	0	-2,000	-2,000	
						Total Minor Head 911 :				-2,000	0	0	0	-2,000	-2,000	
		Total Sub Major Head 0 :										27,57,367	0	1,20,500	26,400	26,10,467

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

Page No. 87
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																														
Treasury		Shillong (North) Treasury																														
D.D.O. :		100005		Dy. Director Indo Danish Project Shillong																												
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009			-		7610			
2403												Total Major Head		2403 :						27,57,367		0		1,20,500			26,400		26,10,467		27,57,367	
												Total of Month :								27,57,367		0		1,20,500			26,400		26,10,467		27,57,367	
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009			-		7610			
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance		General-Voted		674	Voucher	1,29,324	0	0	4,400	1,24,924	1,29,324																
							General-Voted		676	Voucher	1,13,700	0	0	0	1,13,700	1,13,700																
							General-Voted		874	Voucher	8,10,165	0	22,000	13,200	7,74,965	8,10,165																
							General-Voted		875	Voucher	3,34,180	0	53,000	0	2,81,180	3,34,180																
							General-Voted		876	Voucher	2,09,318	0	17,000	0	1,92,318	2,09,318																
							General-Voted		877	Voucher	68,856	0	0	2,200	66,656	68,856																
							General-Voted		9467	Challan	-8,000	0	0	0	-8,000	-8,000																
							General-Voted		9475	Challan	-2,000	0	0	0	-2,000	-2,000																
					Total Object Head-- 1 :				16,55,543	0	92,000	19,800	15,43,743	16,55,543																		
					02. Wages		General-Voted		1333	Voucher	2,39,490	0	0	0	2,39,490	2,39,490																
							Total Object Head-- 2 :				2,39,490	0	0	0	2,39,490	2,39,490																
					6. Medical Treatment		General-Voted		1157	Voucher	24,787	0	0	0	24,787	24,787																
							General-Voted		1162	Voucher	3,490	0	0	0	3,490	3,490																
							General-Voted		1163	Voucher	40,394	0	0	0	40,394	40,394																
							General-Voted		1164	Voucher	23,654	0	0	0	23,654	23,654																

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

Page No. 88
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	102	(07) Indo-Danish Project	0	6. Medical Treatment	Total Object Head-- 6 :				92,325	0	0			0	92,325	92,325		
						Total Sub Head :				19,87,358	0	92,000			19,800	18,75,558	19,87,358		
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi				1332	Voucher	66,600	0	0			0	66,600	66,600
						Total Object Head-- 2 :				66,600	0	0			0	66,600	66,600		
						Total Sub Head :				66,600	0	0			0	66,600	66,600		
		Total Minor Head 102 :				20,53,958	0	92,000			19,800	19,42,158	20,53,958						
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				675	Voucher	86,664	0	10,000			0	76,664	86,664
						Total Object Head-- 1 :				86,664	0	10,000			0	76,664	86,664		
			02. Wages	Voted-Sixth-Schedule-Khasi				1330	Voucher	33,300	0	0			0	33,300	33,300		
				Total Object Head-- 2 :				33,300	0	0			0	33,300	33,300				
				Total Sub Head :				1,19,964	0	10,000			0	1,09,964	1,19,964				
		Total Minor Head 104 :				1,19,964	0	10,000			0	1,09,964	1,19,964						
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted				872	Voucher	2,01,876	0	18,500			4,400	1,78,976	2,01,876
						General-Voted				873	Voucher	36,444	0	0			2,200	34,244	36,444
						General-Voted				9464	Challan	-1,000	0	0			0	-1,000	-1,000
						Total Object Head-- 1 :				2,37,320	0	18,500			6,600	2,12,220	2,37,320		
					02. Wages	General-Voted				1334	Voucher	1,89,540	0	0			0	1,89,540	1,89,540
		Total Object Head-- 2 :				1,89,540	0	0			0	1,89,540	1,89,540						

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

Page No. 89
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong			Total Sub Head :				4,26,860	0	18,500	6,600	4,01,760	4,26,860	
						Total Minor Head 107 :				4,26,860	0	18,500	6,600	4,01,760	4,26,860	
						Total Sub Major Head 0 :				26,00,782	0	1,20,500	26,400	24,53,882	26,00,782	
						Total Major Head 2403 :				26,00,782	0	1,20,500	26,400	24,53,882	26,00,782	
						Total of Month :				26,00,782	0	1,20,500	26,400	24,53,882	26,00,782	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted		12212	Challan	-8,000	0	0	0	-8,000	-8,000	
						General-Voted		12220	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted		729	Voucher	9,40,862	0	24,000	13,200	9,03,662	9,40,862	
						General-Voted		731	Voucher	68,856	0	0	2,200	66,656	68,856	
						General-Voted		732	Voucher	1,33,020	0	0	4,400	1,28,620	1,33,020	
						General-Voted		871	Voucher	3,49,174	0	68,000	0	2,81,174	3,49,174	
						General-Voted		916	Voucher	2,15,285	0	20,000	0	1,95,285	2,15,285	
						Total Object Head-- 1 :				16,97,197	0	1,12,000	19,800	15,65,397	16,97,197	
					02. Wages	General-Voted		3445	Voucher	2,47,473	0	0	0	2,47,473	2,47,473	
						Total Object Head-- 2 :				2,47,473	0	0	0	2,47,473	2,47,473	

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

Page No. 90
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong																	
Month of Account:		AUG/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2403	00	102	(07) Indo-Danish Project	0	(11) Travel Expenses, Conveyance Allowances		General-Voted		3154	Voucher	4,250	0	0	0		4,250	4,250		
									General-Voted	3310	Voucher	4,250	0	0	0		4,250	4,250	
					Total Object Head-- 11 :						8,500	0	0	0		8,500	8,500		
					Total Sub Head :						19,53,170	0	1,12,000	19,800		18,21,370	19,53,170		
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages		Voted-Sixth-Schedule-Khasi		2362	Voucher	68,820	0	0	0		68,820	68,820		
									Total Object Head-- 2 :						68,820	0	0	0	
					Total Sub Head :						68,820	0	0	0		68,820	68,820		
			Total Minor Head 102 :						20,21,990	0	1,12,000	19,800		18,90,190	20,21,990				
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		733	Voucher	89,184	0	12,000	0		77,184	89,184		
									Total Object Head-- 1 :						89,184	0	12,000	0	
					02. Wages		Voted-Sixth-Schedule-Khasi		1889	Voucher	34,410	0	0	0		34,410	34,410		
									Total Object Head-- 2 :						34,410	0	0	0	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		3244	Voucher	4,000	0	0	0		4,000	4,000		
									Voted-Sixth-Schedule-Khasi	3245	Voucher	4,000	0	0	0		4,000	4,000	
							Total Object Head-- 11 :						8,000	0	0	0		8,000	8,000
					Total Sub Head :						1,31,594	0	12,000	0		1,19,594	1,31,594		
			Total Minor Head 104 :						1,31,594	0	12,000	0		1,19,594	1,31,594				

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

Page No. 91
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	12206	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	727	Voucher	2,07,756	0	21,500	4,400	1,81,856	2,07,756		
						General-Voted	728	Voucher	37,452	0	0	2,200	35,252	37,452		
						Total Object Head-- 1 :				2,44,208	0	21,500	6,600	2,16,108	2,44,208	
					02. Wages	General-Voted	3446	Voucher	1,95,858	0	0	0	1,95,858	1,95,858		
						Total Object Head-- 2 :				1,95,858	0	0	0	1,95,858	1,95,858	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3247	Voucher	6,500	0	0	0	6,500	6,500		
						Total Object Head-- 11 :				6,500	0	0	0	6,500	6,500	
					Total Sub Head :				4,46,566	0	21,500	6,600	4,18,466	4,46,566		
					Total Minor Head 107 :				4,46,566	0	21,500	6,600	4,18,466	4,46,566		
					Total Sub Major Head 0 :				26,00,150	0	1,45,500	26,400	24,28,250	26,00,150		
					Total Major Head 2403 :				26,00,150	0	1,45,500	26,400	24,28,250	26,00,150		
Total of Month :				26,00,150	0	1,45,500	26,400	24,28,250	26,00,150							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	17457	Challan	-8,000	0	0	0	-8,000	-8,000		
						General-Voted	17484	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	887									

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

Page No. 92
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	887	Voucher	3,49,174	0	68,000	0	2,81,174	3,49,174				
						General-Voted	888	Voucher	9,44,529	0	24,000	13,200	9,07,329	9,44,529				
						General-Voted	889	Voucher	2,15,285	0	20,000	0	1,95,285	2,15,285				
						General-Voted	890	Voucher	68,856	0	0	2,200	66,656	68,856				
						General-Voted	894	Voucher	1,41,084	0	16,500	2,200	1,22,384	1,41,084				
					Total Object Head-- 1 :					17,08,928	0	1,28,500	17,600	15,62,828	17,08,928			
					02. Wages	General-Voted	1896	Voucher	2,47,473	0	0	0	2,47,473	2,47,473				
						Total Object Head-- 2 :					2,47,473	0	0	0	2,47,473	2,47,473		
					30.Other Contractual Services	General-Voted	1572	Voucher	14,430	0	0	0	14,430	14,430				
						Total Object Head-- 30 :					14,430	0	0	0	14,430	14,430		
					Total Sub Head :					19,70,831	0	1,28,500	17,600	18,24,731	19,70,831			
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1897	Voucher	68,820	0	0	0	68,820	68,820					
					Total Object Head-- 2 :					68,820	0	0	0	68,820	68,820			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2875	Voucher	6,000	0	0	0	6,000	6,000					
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000			
					Total Sub Head :					74,820	0	0	0	74,820	74,820			
		Total Minor Head 102 :					20,45,651	0	1,28,500	17,600	18,99,551	20,45,651						
		104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	891	Voucher	89,184	0	12,000	0	77,184	89,184				
						Total Object Head-- 1 :					89,184	0	12,000	0	77,184	89,184		

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

Page No. 93
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100005 Dy. Director Indo Danish Project Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	104	(05) Rabbit Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	1898	Voucher	34,410	0	0		0	34,410	34,410
					Total Object Head-- 2 :					34,410	0	0		0	34,410	34,410
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2928	Voucher	21,000	0	0		0	21,000	21,000
					Total Object Head-- 21 :					21,000	0	0		0	21,000	21,000
					Total Sub Head :					1,44,594	0	12,000		0	1,32,594	1,44,594
					Total Minor Head 104 :					1,44,594	0	12,000		0	1,32,594	1,44,594
		107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	885	Voucher	1,51,320	0	5,000	4,400	1,41,920	1,51,320		
						General-Voted	886	Voucher	37,452	0	0	2,200	35,252	37,452		
					Total Object Head-- 1 :					1,88,772	0	5,000	6,600	1,77,172	1,88,772	
					02. Wages	General-Voted	1899	Voucher	1,95,858	0	0		0	1,95,858	1,95,858	
						Total Object Head-- 2 :					1,95,858	0	0		0	1,95,858
					Total Sub Head :					3,84,630	0	5,000	6,600	3,73,030	3,84,630	
					Total Minor Head 107 :					3,84,630	0	5,000	6,600	3,73,030	3,84,630	
					Total Sub Major Head 0 :					25,74,875	0	1,45,500	24,200	24,05,175	25,74,875	
					Total Major Head 2403 :					25,74,875	0	1,45,500	24,200	24,05,175	25,74,875	
Total of Month :					25,74,875	0	1,45,500	24,200	24,05,175	25,74,875						
Total of DDO 100005 :					1,56,66,738	0	7,97,500	1,56,200	1,47,13,038	1,56,66,738						
Reconciliation Portion																

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

Page No. 94
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		100005	Dy. Director Indo Danish Project				Shillong
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,56,66,738
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(07) Indo-Danish Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,02,56,038
2403	00	102	(07) Indo-Danish Project	0	02. Wages	General-Voted	14,02,837
2403	00	102	(07) Indo-Danish Project	0	6. Medical Treatment	General-Voted	3,26,415
2403	00	102	(07) Indo-Danish Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	8,500
2403	00	102	(07) Indo-Danish Project	0	30.Other Contractual Services	General-Voted	14,430
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,91,596
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,000
2403	00	104	(05) Rabbit Farm Nongpiur	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,27,016
2403	00	104	(05) Rabbit Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,95,798
2403	00	104	(05) Rabbit Farm Nongpiur	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8,000
2403	00	104	(05) Rabbit Farm Nongpiur	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	21,000
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	13,89,720

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

Page No. 95
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100005	Dy. Director Indo Danish Project Shillong					
<u>Summary of DDO wise expenditure</u>							
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	02. Wages	General-Voted	11,14,888
2403	00	107	(02) Fodder Demonstration Farms Upper Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	6,500
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,000
							1,56,66,738

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

Page No. 96
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1232	Challan	-76,406	0	0	0			-76,406	-76,406
						General-Voted	423	Voucher	49,05,896	25,000	2,77,450	35,200	45,68,246	48,80,896		
						General-Voted	425	Voucher	3,92,211	1,000	21,700	4,400	3,65,111	3,91,211		
						General-Voted	426	Voucher	1,02,667	0	10,000	0	92,667	1,02,667		
						General-Voted	427	Voucher	37,800	0	0	0	37,800	37,800		
						General-Voted	428	Voucher	58,125	0	4,500	0	53,625	58,125		
						General-Voted	429	Voucher	73,710	0	0	0	73,710	73,710		
						General-Voted	460	Voucher	1,43,437	0	25,500	0	1,17,937	1,43,437		
			Total Object Head-- 1 :				56,37,440	26,000	3,39,150	39,600	52,32,690	56,11,440				
			Total Sub Head :				56,37,440	26,000	3,39,150	39,600	52,32,690	56,11,440				
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	424	Voucher	2,72,545	2,000	4,500	2,200	2,63,845	2,70,545		
						Total Object Head-- 1 :				2,72,545	2,000	4,500	2,200	2,63,845	2,70,545	
						Total Sub Head :				2,72,545	2,000	4,500	2,200	2,63,845	2,70,545	
			Total Minor Head 102 :				59,09,985	28,000	3,43,650	41,800	54,96,535	58,81,985				
			Total Sub Major Head 0 :				59,09,985	28,000	3,43,650	41,800	54,96,535	58,81,985				
			Total Major Head 2403 :				59,09,985	28,000	3,43,650	41,800	54,96,535	58,81,985				
Total of Month :				59,09,985	28,000	3,43,650	41,800	54,96,535	58,81,985							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 97
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																																		
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1210	Voucher	35,696	0	0	0	35,696	35,696																				
						General-Voted	2319	Voucher	74,664	0	0	0	74,664	74,664																				
						General-Voted	622	Voucher	1,43,437	0	25,500	0	1,17,937	1,43,437																				
						General-Voted	758	Voucher	4,50,336	1,000	26,200	4,400	4,18,736	4,49,336																				
						General-Voted	759	Voucher	1,02,667	0	10,000	0	92,667	1,02,667																				
						General-Voted	770	Voucher	49,43,913	25,000	2,73,450	35,200	46,10,263	49,18,913																				
						General-Voted	845	Voucher	34,020	0	0	0	34,020	34,020																				
						Total Object Head-- 1 :				57,84,733	26,000	3,35,150	39,600	53,83,983	57,58,733																			
					02. Wages	General-Voted	1468	Voucher	50,313	0	0	0	50,313	50,313																				
						General-Voted	1693	Voucher	48,690	0	0	0	48,690	48,690																				
					Total Object Head-- 2 :				99,003	0	0	0	99,003	99,003																				
					6. Medical Treatment	General-Voted	2059	Voucher	53,101	0	0	0	53,101	53,101																				
						Total Object Head-- 6 :				53,101	0	0	0	53,101	53,101																			
					Total Sub Head :				59,36,837	26,000	3,35,150	39,600	55,36,087	59,10,837																				
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	566	Voucher	2,72,545	2,000	4,500	2,200	2,63,845	2,70,545																					
					Total Object Head-- 1 :				2,72,545	2,000	4,500	2,200	2,63,845	2,70,545																				
					Total Sub Head :				2,72,545	2,000	4,500	2,200	2,63,845	2,70,545																				
		Total Minor Head 102 :				62,09,382	28,000	3,39,650	41,800	57,99,932	61,81,382																							
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	1469	Voucher	67,084	0	0	0	67,084	67,084																				
						General-Voted	1692	Voucher	64,920	0	0	0	64,920	64,920																				

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

Page No. 98
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	Total Object Head-- 2 :				1,32,004	0	0	0		1,32,004	1,32,004
						Total Sub Head :				1,32,004	0	0	0		1,32,004	1,32,004
						Total Minor Head 105 :				1,32,004	0	0	0		1,32,004	1,32,004
						Total Sub Major Head 0 :				63,41,386	28,000	3,39,650	41,800		59,31,936	63,13,386
						Total Major Head 2403 :				63,41,386	28,000	3,39,650	41,800		59,31,936	63,13,386
Total of Month :							63,41,386	28,000	3,39,650	41,800		59,31,936	63,13,386			
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1022	Voucher	37,800	0	0	0		37,800	37,800	
						General-Voted	1402	Voucher	5,10,039	0	31,890	0		4,78,149	5,10,039	
						General-Voted	1423	Voucher	1,70,613	0	10,630	0		1,59,983	1,70,613	
						General-Voted	3106	Voucher	27,560	0	0	0		27,560	27,560	
						General-Voted	3107	Voucher	2,86,490	0	0	0		2,86,490	2,86,490	
						General-Voted	3108	Voucher	30,284	0	0	0		30,284	30,284	
						General-Voted	3129	Voucher	6,170	0	0	0		6,170	6,170	
						General-Voted	3130	Voucher	19,500	0	0	0		19,500	19,500	
						General-Voted	3131	Voucher	1,648	0	0	0		1,648	1,648	
						General-Voted	3132	Voucher	50,743	0	0	0		50,743	50,743	
						General-Voted	3246	Challan	-6,188	0	0	0		-6,188	-6,188	

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

Page No. 99
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	39	Voucher	1,43,437	0	25,500	0	1,17,937	1,43,437		
						General-Voted	3912	Voucher	19,828	0	0	0	19,828	19,828		
						General-Voted	4345	Challan	-25,000	0	0	0	-25,000	-25,000		
						General-Voted	495	Voucher	4,50,336	0	26,200	4,400	4,19,736	4,50,336		
						General-Voted	496	Voucher	1,02,667	0	10,000	0	92,667	1,02,667		
						General-Voted	93	Voucher	48,82,038	0	2,53,750	35,200	45,93,088	48,82,038		
			Total Object Head-- 1 :					67,07,965	0	3,57,970	39,600	63,10,395	67,07,965			
			02. Wages	General-Voted	1531	Voucher	54,281	0	0	0	54,281	54,281				
				Total Object Head-- 2 :					54,281	0	0	0	54,281	54,281		
			6. Medical Treatment	General-Voted	1276	Voucher	12,002	0	0	0	12,002	12,002				
				General-Voted	2164	Voucher	59,915	0	0	0	59,915	59,915				
			Total Object Head-- 6 :					71,917	0	0	0	71,917	71,917			
			Total Sub Head :					68,34,163	0	3,57,970	39,600	64,36,593	68,34,163			
		(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3105	Voucher	15,950	0	0	0	15,950	15,950			
					Voted-Sixth-Schedule-Khasi	3606	Voucher	2,900	0	0	0	2,900	2,900			
					General-Voted	4338	Challan	-2,000	0	0	0	-2,000	-2,000			
					Voted-Sixth-Schedule-Khasi	494	Voucher	2,72,545	0	4,500	2,200	2,65,845	2,72,545			
					Total Object Head-- 1 :					2,89,395	0	4,500	2,200	2,82,695	2,89,395	
		Total Sub Head :					2,89,395	0	4,500	2,200	2,82,695	2,89,395				

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

Page No. 100
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2403		00		102				Total Minor Head		102 :								71,23,558		0		3,62,470			41,800		67,19,288		71,23,558	
				105		(29) Scheme For Ai Production Centre Of Pig		0		02. Wages		General-Voted		1533		Voucher		74,152		0		0			0		74,152		74,152	
								Total Object Head--		2 :								74,152		0		0			0		74,152		74,152	
								Total Sub Head :										74,152		0		0			0		74,152		74,152	
								Total Minor Head		105 :								74,152		0		0			0		74,152		74,152	
								Total Sub Major Head		0 :								71,97,710		0		3,62,470			41,800		67,93,440		71,97,710	
								Total Major Head		2403 :								71,97,710		0		3,62,470			41,800		67,93,440		71,97,710	
								Total of Month		:								71,97,710		0		3,62,470			41,800		67,93,440		71,97,710	
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2403		00		102		(06) Intensive Cattle Development Project		0		(01) Salaries, Sumtuary Allowance		General-Voted		1981		Voucher		2,630		0		0			0		2,630		2,630	
												General-Voted		24		Voucher		3,17,350		0		36,130			0		2,81,220		3,17,350	
												General-Voted		532		Voucher		4,55,848		0		26,200			4,400		4,25,248		4,55,848	
												General-Voted		533		Voucher		1,03,901		0		10,000			0		93,901		1,03,901	
												General-Voted		534		Voucher		49,75,444		0		2,53,750			35,200		46,86,494		49,75,444	
												General-Voted		535		Voucher		37,800		0		0			0		37,800		37,800	
												General-Voted		870		Voucher		30,732		0		0			0		30,732		30,732	
												General-Voted		871		Voucher		45,684		0		0			2,200		43,484		45,684	

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

Page No. 101
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	8820	Challan	-25,000	0	0	0	-25,000	-25,000		
					Total Object Head-- 1 :				59,44,389	0	3,26,080	41,800	55,76,509	59,44,389		
					02. Wages	General-Voted	1556	Voucher	52,530	0	0	0	52,530	52,530		
					Total Object Head-- 2 :				52,530	0	0	0	52,530	52,530		
					6. Medical Treatment	General-Voted	2113	Voucher	1,26,322	0	0	0	1,26,322	1,26,322		
					Total Object Head-- 6 :				1,26,322	0	0	0	1,26,322	1,26,322		
					Total Sub Head :				61,23,241	0	3,26,080	41,800	57,55,361	61,23,241		
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	2,75,735	0	4,500	2,200	2,69,035	2,75,735		
						General-Voted	8814	Challan	-2,000	0	0	0	-2,000	-2,000		
					Total Object Head-- 1 :				2,73,735	0	4,500	2,200	2,67,035	2,73,735		
					Total Sub Head :				2,73,735	0	4,500	2,200	2,67,035	2,73,735		
					Total Minor Head 102 :				63,96,976	0	3,30,580	44,000	60,22,396	63,96,976		
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	1555	Voucher	71,760	0	0	0	71,760	71,760		
						Total Object Head-- 2 :				71,760	0	0	0	71,760	71,760	
					Total Sub Head :				71,760	0	0	0	71,760	71,760		
					Total Minor Head 105 :				71,760	0	0	0	71,760	71,760		
					Total Sub Major Head 0 :				64,68,736	0	3,30,580	44,000	60,94,156	64,68,736		
					Total Major Head 2403 :				64,68,736	0	3,30,580	44,000	60,94,156	64,68,736		

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

Page No. 102
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																													
Department : A.H and Vety Department																																																													
Treasury Shillong (North) Treasury																																																													
D.D.O. : 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																																																													
Month of Account: JUL/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																							
																			8009	-	7610																																								
Total of Month : 64,68,736 0 3,30,580 44,000 60,94,156 64,68,736																																																													
Month of Account: AUG/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																							
																			8009	-	7610																																								
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	12240	Challan	-25,000	0	0	0	-25,000	-25,000																																															
						General-Voted	1328	Voucher	34,943	0	0	0	34,943	34,943																																															
						General-Voted	1329	Voucher	29,179	0	0	0	29,179	29,179																																															
						General-Voted	1330	Voucher	15,223	0	0	0	15,223	15,223																																															
						General-Voted	2024	Voucher	74,664	0	0	0	74,664	74,664																																															
						General-Voted	2482	Voucher	10,986	0	0	0	10,986	10,986																																															
						General-Voted	3287	Voucher	20,151	0	0	0	20,151	20,151																																															
						General-Voted	734	Voucher	4,68,041	0	26,200	4,400	4,37,441	4,68,041																																															
						General-Voted	735	Voucher	1,06,808	0	10,000	0	96,808	1,06,808																																															
						General-Voted	736	Voucher	36,581	0	0	0	36,581	36,581																																															
						General-Voted	737	Voucher	48,91,843	0	2,50,960	37,400	46,03,483	48,91,843																																															
						General-Voted	739	Voucher	76,764	0	0	0	76,764	76,764																																															
						General-Voted	777	Voucher	3,17,350	0	36,130	0	2,81,220	3,17,350																																															
					Total Object Head-- 1 :					60,57,533	0	3,23,290	41,800	56,92,443	60,57,533																																														
					02. Wages	General-Voted	2394	Voucher	54,281	0	0	0	54,281	54,281																																															
						Total Object Head-- 2 :					54,281	0	0	0	54,281	54,281																																													
					6. Medical Treatment	General-Voted	1753	Voucher	10,456	0	0	0	10,456	10,456																																															

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

Page No. 103
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	6. Medical Treatment	Total Object Head-- 6 :					10,456	0	0	0	10,456	10,456		
						Total Sub Head :					61,22,270	0	3,23,290	41,800	57,57,180	61,22,270		
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted					12241	Challan	-2,000	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Khasi					738	Voucher	2,83,629	0	4,500	2,200	2,76,929	2,83,629
						Total Object Head-- 1 :					2,81,629	0	4,500	2,200	2,74,929	2,81,629		
						Total Sub Head :					2,81,629	0	4,500	2,200	2,74,929	2,81,629		
			Total Minor Head 102 :					64,03,899	0	3,27,790	44,000	60,32,109	64,03,899					
			105			(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted					2248	Voucher	74,152	0	0
		Total Object Head-- 2 :							74,152	0	0	0	74,152	74,152				
		Total Sub Head :							74,152	0	0	0	74,152	74,152				
		Total Minor Head 105 :							74,152	0	0	0	74,152	74,152				
		Total Sub Major Head 0 :					64,78,051	0	3,27,790	44,000	61,06,261	64,78,051						
		Total Major Head 2403 :					64,78,051	0	3,27,790	44,000	61,06,261	64,78,051						
		Total of Month :					64,78,051	0	3,27,790	44,000	61,06,261	64,78,051						
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		

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

Page No. 104
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100006	Asstt. Director Intensive Cattle Development Project Meghalaya Shillong													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	1290	Voucher	11,868	0	0	0	11,868	11,868		
						General-Voted	1291	Voucher	22,212	0	0	0	22,212	22,212		
						General-Voted	1332	Voucher	11,14,892	0	0	0	11,14,892	11,14,892		
						General-Voted	1355	Voucher	12,85,528	0	0	0	12,85,528	12,85,528		
						General-Voted	1358	Voucher	98,376	0	0	0	98,376	98,376		
						General-Voted	1448	Voucher	37,800	0	0	0	37,800	37,800		
						General-Voted	16897	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	16899	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	1699	Voucher	56,378	0	0	0	56,378	56,378		
						General-Voted	212	Voucher	3,28,336	0	36,130	0	2,92,206	3,28,336		
						General-Voted	3053	Voucher	4,743	0	0	0	4,743	4,743		
						General-Voted	337	Voucher	5,18,563	0	26,200	4,400	4,87,963	5,18,563		
						General-Voted	338	Voucher	1,06,808	0	0	0	1,06,808	1,06,808		
						General-Voted	339	Voucher	49,43,410	0	2,51,460	37,400	46,54,550	49,43,410		
						General-Voted	340	Voucher	22,278	0	0	2,200	20,078	22,278		
						General-Voted	341	Voucher	20,886	0	0	0	20,886	20,886		
					Total Object Head-- 1 :				85,69,078	0	3,13,790	44,000	82,11,288	85,69,078		
					02. Wages	General-Voted	2110	Voucher	54,281	0	0	0	54,281	54,281		
						Total Object Head-- 2 :				54,281	0	0	0	54,281	54,281	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2815	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	2816	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	2817	Voucher	3,120	0	0	0	3,120	3,120		
						General-Voted	2820	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 105
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		A.H and Vety Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong																			
Month of Account:		SEP/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2821	Voucher		5,000	0	0	0		5,000	5,000					
										26,120	0	0	0		26,120	26,120					
									Total Object Head-- 11 :												
									Total Sub Head :							86,49,479	0	3,13,790	44,000	82,91,689	86,49,479
			(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	336	Voucher		2,83,629	0	4,500	2,200		2,76,929	2,83,629					
										2,83,629	0	4,500	2,200		2,76,929	2,83,629					
									Total Object Head-- 1 :												
									Total Sub Head :							2,83,629	0	4,500	2,200	2,76,929	2,83,629
		Total Minor Head 102 :							89,33,108	0	3,18,290	46,200	85,68,618	89,33,108							
		105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted	2109	Voucher		74,152	0	0	0		74,152	74,152					
										74,152	0	0	0		74,152	74,152					
									Total Object Head-- 2 :												
									Total Sub Head :							74,152	0	0	0	74,152	74,152
									Total Minor Head 105 :							74,152	0	0	0	74,152	74,152
Total Sub Major Head 0 :									90,07,260	0	3,18,290	46,200	86,42,770	90,07,260							
Total Major Head 2403 :							90,07,260	0	3,18,290	46,200	86,42,770	90,07,260									
Total of Month :							90,07,260	0	3,18,290	46,200	86,42,770	90,07,260									
Total of DDO 100006 :							4,14,03,128	56,000	20,22,430	2,59,600	3,90,65,098	4,13,47,128									
Reconciliation Portion																					
Month of Account:		06/2026																			
(08) Bull/ Calf Rearing Firm And			(01) Salaries, Sumtuary			State Plan		Voted-Sixth-Schedule-													

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

Page No. 106
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department : A.H and Vety Department									
Treasury Shillong (North) Treasury									
D.D.O. : 100006 Asstt. Director Intensive Cattle Development Project Meghalaya Shillong									
Month of Account: 06/2026									
2403	0	102	Breeding Centre	0	Allowance	Khasi	4338		-2,000
2403	0	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	State Plan General-Voted	4338		2,000
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									4,13,47,128
Summary of DDO wise expenditure									
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted			3,86,49,138
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	General-Voted			3,14,376
2403	00	102	(06) Intensive Cattle Development Project	0	6. Medical Treatment	General-Voted			2,61,796
2403	00	102	(06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	General-Voted			26,120
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted			-4,000
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			16,73,478
2403	00	105	(29) Scheme For Ai Production Centre Of Pig	0	02. Wages	General-Voted			4,26,220
									4,13,47,128

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

Page No. 107
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																
Department : A.H and Vety Department																																																																
Treasury Shillong (North) Treasury																																																																
D.D.O. : 100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																																																																
Month of Account: APR/2026																																																																
<table><tr><th colspan="3">Major Sub Minor Sub</th><th>Sub</th><th>Object</th><th>Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross</th><th>Deduction</th><th colspan="3">Deduction Amount</th><th>Net Amount</th><th>Gross</th></tr><tr><th colspan="3">Head Major Head Head</th><th>Sub</th><th>Head</th><th></th><th>Schme</th><th></th><th></th><th></th><th>Amount</th><th>by DDO</th><th colspan="3">(as per A.G. A&E)</th><th>(as per SOP)</th><th>Amount</th></tr><tr><th colspan="3"></th><th>Head</th><th></th><th></th><th></th><th></th><th></th><th></th><th>(State)</th><th></th><th>8009</th><th>-</th><th>7610</th><th></th><th>(A.G.))</th></tr></table>														Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	Head Major Head Head			Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount				Head							(State)		8009	-	7610		(A.G.))
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross																																																
Head Major Head Head			Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount																																																
			Head							(State)		8009	-	7610		(A.G.))																																																
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	403	Voucher	1,17,211	0	0	0	1,17,211	1,17,211																																																		
						General-Voted	407	Voucher	1,60,802	0	19,100	0	1,41,702	1,60,802																																																		
						Total Object Head-- 1 :						2,78,013	0	19,100	0	2,58,913	2,78,013																																															
						Total Sub Head :						2,78,013	0	19,100	0	2,58,913	2,78,013																																															
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	406	Voucher	2,63,911	2,000	20,000	2,200	2,39,711	2,61,911																																																		
						Total Object Head-- 1 :						2,63,911	2,000	20,000	2,200	2,39,711	2,61,911																																															
						Total Sub Head :						2,63,911	2,000	20,000	2,200	2,39,711	2,61,911																																															
						Total Minor Head 101 :						5,41,924	2,000	39,100	2,200	4,98,624	5,39,924																																															
		113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	405	Voucher	1,74,845	0	15,000	0	1,59,845	1,74,845																																																		
						General-Voted	551	Voucher	5,79,814	5,400	67,500	13,200	4,93,714	5,74,414																																																		
						Total Object Head-- 1 :						7,54,659	5,400	82,500	13,200	6,53,559	7,49,259																																															
						Total Sub Head :						7,54,659	5,400	82,500	13,200	6,53,559	7,49,259																																															
						Total Minor Head 113 :						7,54,659	5,400	82,500	13,200	6,53,559	7,49,259																																															
						Total Sub Major Head 0 :						12,96,583	7,400	1,21,600	15,400	11,52,183	12,89,183																																															
Total Major Head 2403 :						12,96,583	7,400	1,21,600	15,400	11,52,183	12,89,183																																																					

2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1063	Voucher	6,86,387	3,000	15,500	6,600	6,61,287	6,83,387
General-Voted	404	Voucher	1,65,078	0	10,280	0	1,54,798	1,65,078						
General-Voted	726	Voucher	30,384	0	0	0	30,384	30,384						
Total Object Head-- 1 :						8,81,849	3,000	25,780	6,600	8,46,469	8,78,849			

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

Page No. 108
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation			Total Sub Head :				8,81,849	3,000	25,780	6,600		8,46,469	8,78,849
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance		General-Voted	550	Voucher	4,44,101	1,000	40,100	4,400		3,98,601	4,43,101
						Total Object Head-- 1 :				4,44,101	1,000	40,100	4,400		3,98,601	4,43,101
						Total Sub Head :				4,44,101	1,000	40,100	4,400		3,98,601	4,43,101
						Total Minor Head 4 :				13,25,950	4,000	65,880	11,000		12,45,070	13,21,950
						Total Sub Major Head 3 :				13,25,950	4,000	65,880	11,000		12,45,070	13,21,950
						Total Major Head 2415 :				13,25,950	4,000	65,880	11,000		12,45,070	13,21,950
						Total of Month :				26,22,533	11,400	1,87,480	26,400		23,97,253	26,11,133
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance		0	(01) Salaries, Sumtuary Allowance		General-Voted	282	Voucher	1,60,802	0	19,100	0	1,41,702	1,60,802
								General-Voted	414	Voucher	1,17,211	0	0	0	1,17,211	1,17,211
						Total Object Head-- 1 :				2,78,013	0	19,100	0		2,58,913	2,78,013
						Total Sub Head :				2,78,013	0	19,100	0		2,58,913	2,78,013
			(10) Systematic Control Of Livestock Disease Of National Importance		0	(01) Salaries, Sumtuary Allowance		General-Voted	456	Voucher	2,63,911	1,000	20,000	2,200	2,40,711	2,62,911
						Total Object Head-- 1 :				2,63,911	1,000	20,000	2,200		2,40,711	2,62,911

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

Page No. 109
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																	
Month of Account:		MAY/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance					Total Sub Head :					2,63,911	1,000	20,000	2,200	2,40,711	2,62,911	
								Total Minor Head	101 :				5,41,924	1,000	39,100	2,200	4,99,624	5,40,924	
		113	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance	General-Voted	281	Voucher	1,74,845	0	15,000	0	1,59,845	1,74,845						
					General-Voted	415	Voucher	5,79,814	4,400	75,000	13,200	4,87,214	5,75,414						
							Total Object Head--	1 :				7,54,659	4,400	90,000	13,200	6,47,059	7,50,259		
							Total Sub Head :					7,54,659	4,400	90,000	13,200	6,47,059	7,50,259		
							Total Minor Head	113 :				7,54,659	4,400	90,000	13,200	6,47,059	7,50,259		
							Total Sub Major Head	0 :				12,96,583	5,400	1,29,100	15,400	11,46,683	12,91,183		
							Total Major Head	2403 :				12,96,583	5,400	1,29,100	15,400	11,46,683	12,91,183		
2415	03	004	(01) Clinical Laboratory And Disease Investigation 0	(01) Salaries, Sumtuary Allowance	General-Voted	283	Voucher	1,65,078	0	10,280	0	1,54,798	1,65,078						
					General-Voted	458	Voucher	27,346	0	0	0	27,346	27,346						
					General-Voted	459	Voucher	6,86,387	2,000	15,500	6,600	6,62,287	6,84,387						
							Total Object Head--	1 :				8,78,811	2,000	25,780	6,600	8,44,431	8,76,811		
				02. Wages	General-Voted	1645	Voucher	33,300	0	0	0	33,300	33,300						
							Total Object Head--	2 :				33,300	0	0	0	33,300	33,300		
							Total Sub Head :					9,12,111	2,000	25,780	6,600	8,77,731	9,10,111		
			(02) Vaccine Depot.Shillong 0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	4,44,101	0	50,100	4,400	3,89,601	4,44,101						
							Total Object Head--	1 :				4,44,101	0	50,100	4,400	3,89,601	4,44,101		
				06. Medical Treatment	General-Voted	2275	Voucher												

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

Page No. 110
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	03	004	(02) Vaccine Depot.Shillong	0	06. Medical Treatment		General-Voted	2275		37,011	0	0		0	37,011	37,011	
Total Object Head-- 6 :										37,011	0	0		0	37,011	37,011	
Total Sub Head :										4,81,112	0	50,100		4,400	4,26,612	4,81,112	
Total Minor Head 4 :										13,93,223	2,000	75,880		11,000	13,04,343	13,91,223	
Total Sub Major Head 3 :										13,93,223	2,000	75,880		11,000	13,04,343	13,91,223	
Total Major Head 2415 :										13,93,223	2,000	75,880		11,000	13,04,343	13,91,223	
Total of Month :										26,89,806	7,400	2,04,980		26,400	24,51,026	26,82,406	
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance		General-Voted	117	Voucher	1,60,802	0	19,100		0	1,41,702	1,60,802	
										7,364	0	0		0	7,364	7,364	
										10,020	0	0		0	10,020	10,020	
										1,17,211	0	0		0	1,17,211	1,17,211	
Total Object Head-- 1 :										2,95,397	0	19,100		0	2,76,297	2,95,397	
Total Sub Head :										2,95,397	0	19,100		0	2,76,297	2,95,397	
					(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1422	Voucher	13,280	0	0		0	13,280	13,280
										15,440	0	0		0	15,440	15,440	
										388							

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

Page No. 111
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance		General-Voted	388	Voucher	2,65,239	0	16,500	2,200		2,46,539	2,65,239	
							General-Voted	4366	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				2,92,959	0	16,500	2,200	2,74,259	2,92,959		
						Total Sub Head :				2,92,959	0	16,500	2,200	2,74,259	2,92,959		
						Total Minor Head 101 :				5,88,356	0	35,600	2,200	5,50,556	5,88,356		
		113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance		General-Voted	15	Voucher	1,74,845	0	15,000	0	1,59,845	1,74,845		
							General-Voted	2272	Voucher	33,264	0	0	0	33,264	33,264		
							General-Voted	2367	Voucher	10,950	0	0	0	10,950	10,950		
							General-Voted	4363	Challan	-4,400	0	0	0	-4,400	-4,400		
							General-Voted	98	Voucher	5,79,814	0	87,000	13,200	4,79,614	5,79,814		
						Total Object Head-- 1 :				7,94,473	0	1,02,000	13,200	6,79,273	7,94,473		
					6. Medical Treatment		General-Voted	2075	Voucher	32,160	0	0	0	32,160	32,160		
						Total Object Head-- 6 :				32,160	0	0	0	32,160	32,160		
						Total Sub Head :				8,26,633	0	1,02,000	13,200	7,11,433	8,26,633		
						Total Minor Head 113 :				8,26,633	0	1,02,000	13,200	7,11,433	8,26,633		
						Total Sub Major Head 0 :					14,14,989	0	1,37,600	15,400	12,61,989	14,14,989	
Total Major Head 2403 :						14,14,989	0	1,37,600	15,400	12,61,989	14,14,989						
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance		General-Voted	1048	Voucher	87,174	0	0	0	87,174	87,174		
							General-Voted	118	Voucher	1,65,078	0	10,280	0	1,54,798	1,65,078		
							General-Voted	185	Voucher	5,75,367	0	15,500	6,600	5,53,267	5,75,367		

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

Page No. 112
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2347	Voucher	40,850	0	0	0	40,850	40,850				
						General-Voted	2349	Voucher	1,740	0	0	0	1,740	1,740				
						General-Voted	2365	Voucher	10,280	0	0	0	10,280	10,280				
						General-Voted	4359	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	97	Voucher	30,384	0	0	0	30,384	30,384				
						Total Object Head-- 1 :				9,08,873	0	25,780	6,600	8,76,493	9,08,873			
					02. Wages	General-Voted	1359	Voucher	34,410	0	0	0	34,410	34,410				
						Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410			
					06. Medical Treatment	General-Voted	1329	Voucher	1,30,190	0	0	0	1,30,190	1,30,190				
						Total Object Head-- 6 :				1,30,190	0	0	0	1,30,190	1,30,190			
					Total Sub Head :				10,73,473	0	25,780	6,600	10,41,093	10,73,473				
					(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	4,44,101	0	50,100	4,400	3,89,601	4,44,101		
			General-Voted	2348				Voucher	26,260	0	0	0	26,260	26,260				
			Total Object Head-- 1 :				4,70,361	0	50,100	4,400	4,15,861	4,70,361						
			Total Sub Head :				4,70,361	0	50,100	4,400	4,15,861	4,70,361						
			Total Minor Head 4 :				15,43,834	0	75,880	11,000	14,56,954	15,43,834						
			Total Sub Major Head 3 :				15,43,834	0	75,880	11,000	14,56,954	15,43,834						
			Total Major Head 2415 :				15,43,834	0	75,880	11,000	14,56,954	15,43,834						
Total of Month :				29,58,823	0	2,13,480	26,400	27,18,943	29,58,823									
Month of Account:		JUL/2026																

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

Page No. 113
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																				
Department : A.H and Vety Department																																				
Treasury Shillong (North) Treasury																																				
D.D.O. : 100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																																				
Month of Account: JUL/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	1,62,806	0	19,100	0	1,43,706	1,62,806																						
						General-Voted	540	Voucher	1,18,633	0	0	0	1,18,633	1,18,633																						
					Total Object Head-- 1 :								2,81,439	0	19,100	0	2,62,339	2,81,439																		
					Total Sub Head :								2,81,439	0	19,100	0	2,62,339	2,81,439																		
					(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	543	Voucher	2,68,327	0	16,500	2,200	2,49,627	2,68,327																				
								General-Voted	8839	Challan	-1,000	0	0	0	-1,000	-1,000																				
			Total Object Head-- 1 :								2,67,327	0	16,500	2,200	2,48,627	2,67,327																				
			Total Sub Head :								2,67,327	0	16,500	2,200	2,48,627	2,67,327																				
			Total Minor Head 101 :								5,48,766	0	35,600	2,200	5,10,966	5,48,766																				
			113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	2220	Voucher	1,076	0	0	0	1,076	1,076																					
							General-Voted	500	Voucher	1,77,035	0	15,000	0	1,62,035	1,77,035																					
							General-Voted	542	Voucher	5,86,682	0	1,02,000	13,200	4,71,482	5,86,682																					
		General-Voted					8837	Challan	-4,400	0	0	0	-4,400	-4,400																						
		Total Object Head-- 1 :								7,60,393	0	1,17,000	13,200	6,30,193	7,60,393																					
		Total Sub Head :								7,60,393	0	1,17,000	13,200	6,30,193	7,60,393																					
		Total Minor Head 113 :								7,60,393	0	1,17,000	13,200	6,30,193	7,60,393																					
		911				(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5349	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000																			
			Total Object Head-- 70 :								-2,25,000	0	0	0	-2,25,000	-2,25,000																				
			Total Sub Head :								-2,25,000	0	0	0	-2,25,000	-2,25,000																				

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

Page No. 114
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	911	Total Minor Head 911 :					-2,25,000	0	0	0	-2,25,000	-2,25,000				
			Total Sub Major Head 0 :					10,84,159	0	1,52,600	15,400	9,16,159	10,84,159				
			Total Major Head 2403 :					10,84,159	0	1,52,600	15,400	9,16,159	10,84,159				
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1757	Voucher	88,202	0	0	0	88,202	88,202			
						General-Voted	231	Voucher	1,67,134	0	10,280	0	1,56,854	1,67,134			
						General-Voted	541	Voucher	5,82,161	0	15,500	6,600	5,60,061	5,82,161			
						General-Voted	705	Voucher	30,732	0	0	0	30,732	30,732			
						General-Voted	879	Voucher	30,732	0	0	0	30,732	30,732			
						General-Voted	8835	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 1 :					8,96,961	0	25,780	6,600	8,64,581	8,96,961	
			02. Wages	General-Voted	1837	Voucher	33,300	0	0	0	33,300	33,300					
				Total Object Head-- 2 :					33,300	0	0	0	33,300	33,300			
			06. Medical Treatment	General-Voted	1133	Voucher	23,813	0	0	0	23,813	23,813					
				Total Object Head-- 6 :					23,813	0	0	0	23,813	23,813			
			Total Sub Head :					9,54,074	0	25,780	6,600	9,21,694	9,54,074				
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	544	Voucher	4,49,353	0	50,100	4,400	3,94,853	4,49,353			
						Total Object Head-- 1 :					4,49,353	0	50,100	4,400	3,94,853	4,49,353	
						06. Medical Treatment	General-Voted	1136	Voucher	22,226	0	0	0	22,226	22,226		
						Total Object Head-- 6 :					22,226	0	0	0	22,226	22,226	
			Total Sub Head :					4,71,579	0	50,100	4,400	4,17,079	4,71,579				

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

Page No. 115
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2415	03	004	Total Minor Head 4 :								14,25,653	0	75,880	11,000		13,38,773	14,25,653	
		277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		1288	Voucher		17,364	0	0	0		17,364	17,364	
			Total Object Head-- 11 :								17,364	0	0	0		17,364	17,364	
			Total Sub Head :								17,364	0	0	0		17,364	17,364	
			Total Minor Head 277 :								17,364	0	0	0		17,364	17,364	
			Total Sub Major Head 3 :								14,43,017	0	75,880	11,000		13,56,137	14,43,017	
			Total Major Head 2415 :								14,43,017	0	75,880	11,000		13,56,137	14,43,017	
Total of Month :											25,27,176	0	2,28,480	26,400		22,72,296	25,27,176	
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted		3556	Voucher		4,590	0	0	0		4,590	4,590	
						General-Voted		751	Voucher		1,21,846	0	0	0		1,21,846	1,21,846	
						General-Voted		811	Voucher		1,62,806	0	19,100	0		1,43,706	1,62,806	
			Total Object Head-- 1 :								2,89,242	0	19,100	0		2,70,142	2,89,242	
			Total Sub Head :								2,89,242	0	19,100	0		2,70,142	2,89,242	
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted		12302	Challan		-1,000	0	0	0		-1,000	-1,000	
						General-Voted		58	Voucher		2,75,800	0	17,000	2,200		2,56,600	2,75,800	

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

Page No. 116
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,74,800	0	17,000	2,200	2,55,600		2,74,800	
						Total Sub Head :					2,74,800	0	17,000	2,200	2,55,600		2,74,800	
						Total Minor Head 101 :					5,64,042	0	36,100	2,200	5,25,742		5,64,042	
		113	(02) Disease Investigation 0 Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	12297	Challan	-4,400	0	0	0	-4,400	-4,400				
						General-Voted	3555	Voucher	5,049	0	0	0	5,049	5,049				
						General-Voted	41	Voucher	94,262	0	21,000	0	73,262	94,262				
						General-Voted	57	Voucher	5,09,139	0	71,500	13,200	4,24,439	5,09,139				
						General-Voted	783	Voucher	1,77,035	0	15,000	0	1,62,035	1,77,035				
						Total Object Head-- 1 :					7,81,085	0	1,07,500	13,200	6,60,385		7,81,085	
					6. Medical Treatment	General-Voted	1159	Voucher	1,89,237	0	0	0	1,89,237	1,89,237				
						Total Object Head-- 6 :					1,89,237	0	0	0	1,89,237		1,89,237	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1200	Voucher	6,400	0	0	0	6,400	6,400				
						Total Object Head-- 11 :					6,400	0	0	0	6,400		6,400	
					Total Sub Head :					9,76,722	0	1,07,500	13,200	8,56,022		9,76,722		
					Total Minor Head 113 :					9,76,722	0	1,07,500	13,200	8,56,022		9,76,722		
		Total Sub Major Head 0 :					15,40,764	0	1,43,600	15,400	13,81,764		15,40,764					
		Total Major Head 2403 :					15,40,764	0	1,43,600	15,400	13,81,764		15,40,764					
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	12288	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	145	Voucher	90,722	0	0	0	90,722	90,722				
						General-Voted	1663	Voucher	7,000	0	0	0	7,000	7,000				

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

Page No. 117
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted		3557	Voucher	4,743	0	0	0		4,743	4,743	
						General-Voted		645	Voucher	1,67,134	0	10,280	0		1,56,854	1,67,134	
						General-Voted		750	Voucher	6,53,570	0	16,000	6,600		6,30,970	6,53,570	
					Total Object Head-- 1 :					9,21,169	0	26,280	6,600		8,88,289	9,21,169	
					02. Wages	General-Voted		1552	Voucher	37,045	0	0	0		37,045	37,045	
						Total Object Head-- 2 :					37,045	0	0	0	37,045	37,045	
			Total Sub Head :					9,58,214	0	26,280	6,600		9,25,334	9,58,214			
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted		1665	Voucher	7,000	0	0	0		7,000	7,000	
						General-Voted		924	Voucher	4,58,929	0	50,500	4,400		4,04,029	4,58,929	
					Total Object Head-- 1 :					4,65,929	0	50,500	4,400		4,11,029	4,65,929	
					Total Sub Head :					4,65,929	0	50,500	4,400		4,11,029	4,65,929	
			Total Minor Head 4 :					14,24,143	0	76,780	11,000		13,36,363	14,24,143			
			Total Sub Major Head 3 :					14,24,143	0	76,780	11,000		13,36,363	14,24,143			
Total Major Head 2415 :					14,24,143	0	76,780	11,000		13,36,363	14,24,143						
Total of Month :					29,64,907	0	2,20,380	26,400		27,18,127	29,64,907						
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			

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

Page No. 118
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(09) Animal Disease Surveillance	0	(01) Salaries, Sumtuary Allowance	General-Voted		381	Voucher	1,21,846	0	0	0		1,21,846	1,21,846
						General-Voted		996	Voucher	1,67,396	0	19,320	0		1,48,076	1,67,396
					Total Object Head-- 1 :					2,89,242	0	19,320	0		2,69,922	2,89,242
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2690	Voucher	8,000	0	0	0		8,000	8,000
						General-Voted		2691	Voucher	7,500	0	0	0		7,500	7,500
					Total Object Head-- 11 :					15,500	0	0	0		15,500	15,500
					(13) Office Expenses	General-Voted		2317	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 13 :					15,000	0	0	0		15,000
					21.Materials And Supplies, Store And Equipments	General-Voted		2384	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 21 :					15,000	0	0	0		15,000
			Total Sub Head :							3,34,742	0	19,320	0		3,15,422	3,34,742
			(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted		310	Voucher	2,03,584	0	12,500	2,200		1,88,884	2,03,584
						General-Voted		39	Voucher	33,538	0	0	0		33,538	33,538
						General-Voted		40	Voucher	29,946	0	0	0		29,946	29,946
					Total Object Head-- 1 :					2,67,068	0	12,500	2,200		2,52,368	2,67,068
					(13) Office Expenses	General-Voted		1953	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 13 :					7,000	0	0	0		7,000
					21.Materials And Supplies, Store And Equipments	General-Voted		1952	Voucher	10,000	0	0	0		10,000	10,000
						Total Object Head-- 21 :					10,000	0	0	0		10,000
			Total Sub Head :							2,84,068	0	12,500	2,200		2,69,368	2,84,068

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

Page No. 119
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong																																		
Month of Account: SEP/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	101	Total Minor Head 101 :							6,18,810	0	31,820	2,200	5,84,790	6,18,810																			
			113	(02) Disease Investigation 0 Section	(01) Salaries, Sumtuary Allowance	General-Voted	16908	Challan	-3,000	0	0	0	-3,000	-3,000																				
						General-Voted	344	Voucher	27,366	0	21,000	0	6,366	27,366																				
						General-Voted	449	Voucher	5,09,139	0	71,500	13,200	4,24,439	5,09,139																				
						General-Voted	451	Voucher	1,82,084	0	35,000	0	1,47,084	1,82,084																				
						Total Object Head-- 1 :			7,15,589	0	1,27,500	13,200	5,74,889	7,15,589																				
			113	(11) Travel Expenses, Conveyance Allowances	General-Voted	1931	Voucher	27,052	0	0	0	27,052	27,052																					
					Total Object Head-- 11 :			27,052	0	0	0	27,052	27,052																					
			Total Sub Head :							7,42,641	0	1,27,500	13,200	6,01,941	7,42,641																			
			Total Minor Head 113 :							7,42,641	0	1,27,500	13,200	6,01,941	7,42,641																			
			Total Sub Major Head 0 :							13,61,451	0	1,59,320	15,400	11,86,731	13,61,451																			
			Total Major Head 2403 :							13,61,451	0	1,59,320	15,400	11,86,731	13,61,451																			
2415	03	004	(01) Clinical Laboratory 0 And Disease Investigation	(01) Salaries, Sumtuary Allowance	General-Voted	16909	Challan	-2,000	0	0	0	-2,000	-2,000																					
					General-Voted	312	Voucher	90,722	0	0	0	90,722	90,722																					
					General-Voted	450	Voucher	6,58,526	0	16,000	6,600	6,35,926	6,58,526																					
					General-Voted	997	Voucher	1,71,877	0	10,590	0	1,61,287	1,71,877																					
					Total Object Head-- 1 :			9,19,125	0	26,590	6,600	8,85,935	9,19,125																					
				02. Wages	General-Voted	2327	Voucher	37,045	0	0	0	37,045	37,045																					
					Total Object Head-- 2 :			37,045	0	0	0	37,045	37,045																					
				06. Medical Treatment				General-Voted	2017	Voucher	20,425	0	0	0	20,425	20,425																		

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

Page No. 120
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100007 Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	06. Medical Treatment	Total Object Head-- 6 :					20,425	0	0	0		20,425	20,425
						Total Sub Head :					9,76,595	0	26,590	6,600		9,43,405	9,76,595
			(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted					4,58,929	0	50,500	4,400		4,04,029	4,58,929
						Total Object Head-- 1 :					4,58,929	0	50,500	4,400		4,04,029	4,58,929
					(11) Travel Expenses, Conveyance Allowances	General-Voted					6,000	0	0	0		6,000	6,000
						General-Voted					7,500	0	0	0		7,500	7,500
			Total Object Head-- 11 :					13,500	0	0	0		13,500	13,500			
			Total Sub Head :					4,72,429	0	50,500	4,400		4,17,529	4,72,429			
			Total Minor Head 4 :					14,49,024	0	77,090	11,000		13,60,934	14,49,024			
		277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted					33,275	0	0	0		33,275	33,275
						General-Voted					25,527	0	0	0		25,527	25,527
					Total Object Head-- 11 :					58,802	0	0	0		58,802	58,802	
					Total Sub Head :					58,802	0	0	0		58,802	58,802	
Total Minor Head 277 :					58,802	0	0	0		58,802	58,802						
Total Sub Major Head 3 :					15,07,826	0	77,090	11,000		14,19,736	15,07,826						
Total Major Head 2415 :					15,07,826	0	77,090	11,000		14,19,736	15,07,826						
Total of Month :					28,69,277	0	2,36,410	26,400		26,06,467	28,69,277						
Total of DDO 100007 :					1,66,32,522	18,800	12,91,210	1,58,400		1,51,64,112	1,66,13,722						
Reconciliation Portion																	

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

Page No. 121
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100007	Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,66,13,722	
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(09) Animal Disease Survellance	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,11,346
2403	00	101	(09) Animal Disease Survellance	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	15,500
2403	00	101	(09) Animal Disease Survellance	0	(13) Office Expenses	General-Voted	15,000
2403	00	101	(09) Animal Disease Survellance	0	21.Materials And Supplies, Store And Equipments	General-Voted	15,000
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,26,976
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	(13) Office Expenses	General-Voted	7,000
2403	00	101	(10) Systematic Control Of Livestock Disease Of National Importance	0	21.Materials And Supplies, Store And Equipments	General-Voted	10,000
2403	00	113	(02) Disease Investigation Section	0	(01) Salaries, Sumtuary Allowance	General-Voted	45,51,058
2403	00	113	(02) Disease Investigation Section	0	6. Medical Treatment	General-Voted	2,21,397
2403	00	113	(02) Disease Investigation Section	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	33,452
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,25,000

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

Page No. 122
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100007	Asstt. Director (Disease Investigation) A.H.& Vety. Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	General-Voted	54,01,788
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	02. Wages	General-Voted	1,75,100
2415	03	4	(01) Clinical Laboratory And Disease Investigation	0	06. Medical Treatment	General-Voted	1,74,428
2415	03	4	(02) Vaccine Depot.Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	27,31,774
2415	03	4	(02) Vaccine Depot.Shillong	0	06. Medical Treatment	General-Voted	59,237
2415	03	4	(02) Vaccine Depot.Shillong	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	13,500
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	76,166
							1,66,13,722

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

Page No. 123
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	659	Voucher	2,85,635	4,000	19,000	2,200	2,60,435	2,81,635			
						Voted-Sixth-Schedule-Khasi	661	Voucher	81,085	0	10,000	0	71,085	81,085			
						Total Object Head-- 1 :		3,66,720	4,000	29,000	2,200	3,31,520	3,62,720				
						Total Sub Head :		3,66,720	4,000	29,000	2,200	3,31,520	3,62,720				
						Total Minor Head 103 :		3,66,720	4,000	29,000	2,200	3,31,520	3,62,720				
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1342	Voucher	20,975	0	0	0	20,975	20,975			
						Voted-Sixth-Schedule-Khasi	1343	Voucher	94,022	0	10,000	0	84,022	94,022			
						Voted-Sixth-Schedule-Khasi	1344	Voucher	1,13,861	0	10,000	0	1,03,861	1,13,861			
						Voted-Sixth-Schedule-Khasi	660	Voucher	4,99,362	4,000	61,000	6,600	4,27,762	4,95,362			
						Total Object Head-- 1 :		7,28,220	4,000	81,000	6,600	6,36,620	7,24,220				
						Total Sub Head :		7,28,220	4,000	81,000	6,600	6,36,620	7,24,220				
						Total Minor Head 105 :		7,28,220	4,000	81,000	6,600	6,36,620	7,24,220				
		Total Sub Major Head 0 :		10,94,940	8,000	1,10,000	8,800	9,68,140	10,86,940								
Total Major Head 2403 :		10,94,940	8,000	1,10,000	8,800	9,68,140	10,86,940										
Total of Month :		10,94,940	8,000	1,10,000	8,800	9,68,140	10,86,940										
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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

Page No. 124
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																		
Month of Account:		MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	658	Voucher		2,85,635	4,000	19,000	2,200		2,60,435	2,81,635				
										81,085	0	10,000	0		71,085	81,085				
										3,66,720	4,000	29,000	2,200		3,31,520	3,62,720				
					Total Object Head-- 1 :															
					02. Wages	Voted-Sixth-Schedule-Khasi	1728	Voucher		30,716	0	0	0		30,716	30,716				
										33,421	0	0	0		33,421	33,421				
										64,137	0	0	0		64,137	64,137				
					Total Object Head-- 2 :															
					Total Sub Head :															
					Total Minor Head 103 :															
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	613	Voucher		1,13,861	0	10,000	0		1,03,861	1,13,861				
										4,99,362	4,000	51,000	6,600		4,37,762	4,95,362				
										6,13,223	4,000	61,000	6,600		5,41,623	6,09,223				
					02. Wages	Voted-Sixth-Schedule-Khasi	1731	Voucher		30,716	0	0	0		30,716	30,716				
										33,421	0	0	0		33,421	33,421				
										64,137	0	0	0		64,137	64,137				
					Total Object Head-- 2 :															
					Total Sub Head :															
					Total Minor Head 105 :															

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

Page No. 125
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403		00										Total Sub Major Head 0 :	11,08,217	8,000	90,000	8,800	10,01,417	11,00,217
												Total Major Head 2403 :	11,08,217	8,000	90,000	8,800	10,01,417	11,00,217
												Total of Month :	11,08,217	8,000	90,000	8,800	10,01,417	11,00,217
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	231	Voucher	3,66,720	0	29,000	2,200	3,35,520	3,66,720			
							Voted-Sixth-Schedule-Khasi	2582	Voucher	22,000	0	0	0	22,000	22,000			
							General-Voted	4394	Challan	-4,000	0	0	0	-4,000	-4,000			
						Total Object Head-- 1 :		3,84,720	0	29,000	2,200	3,53,520	3,84,720					
					02. Wages		Voted-Sixth-Schedule-Khasi	1709	Voucher	17,205	0	0	0	17,205	17,205			
							Voted-Sixth-Schedule-Khasi	1710	Voucher	17,205	0	0	0	17,205	17,205			
						Total Object Head-- 2 :		34,410	0	0	0	34,410	34,410					
						Total Sub Head :		4,19,130	0	29,000	2,200	3,87,930	4,19,130					
					Total Minor Head 103 :		4,19,130	0	29,000	2,200	3,87,930	4,19,130						
					105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2519	Voucher	7,110	0	0	0	7,110	7,110
			Voted-Sixth-	2583					Voucher	30,420	0	0	0	30,420	30,420			

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

Page No. 126
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department : A.H and Vety Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																														
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		274		Voucher		4,99,362		0		51,000		6,600		4,41,762		4,99,362								
						Voted-Sixth-Schedule-Khasi		41		Voucher		1,13,861		0		10,000		0		1,03,861		1,13,861								
						General-Voted		4395		Challan		-4,000		0		0		0		-4,000		-4,000								
						Total Object Head-- 1 :						6,46,753		0		61,000		6,600		5,79,153		6,46,753								
					02. Wages	Voted-Sixth-Schedule-Khasi		1711		Voucher		17,205		0		0		0		17,205		17,205								
						Voted-Sixth-Schedule-Khasi		1712		Voucher		17,205		0		0		0		17,205		17,205								
						Total Object Head-- 2 :						34,410		0		0		0		34,410		34,410								
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		1523		Voucher		43,184		0		0		0		43,184		43,184								
						Total Object Head-- 6 :						43,184		0		0		0		43,184		43,184								
					Total Sub Head :											7,24,347		0		61,000		6,600		6,56,747		7,24,347				
					Total Minor Head 105 :											7,24,347		0		61,000		6,600		6,56,747		7,24,347				
					Total Sub Major Head 0 :											11,43,477		0		90,000		8,800		10,44,677		11,43,477				
					Total Major Head 2403 :											11,43,477		0		90,000		8,800		10,44,677		11,43,477				
Total of Month :											11,43,477		0		90,000		8,800		10,44,677		11,43,477									
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
																								8009 - 7610						

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

Page No. 127
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	538	Voucher	3,71,120	0	29,000	2,200	3,39,920	3,71,120					
						General-Voted	8827	Challan	-4,000	0	0	0	-4,000	-4,000					
						Total Object Head-- 1 :						3,67,120	0	29,000	2,200	3,35,920	3,67,120		
					02. Wages	Voted-Sixth-Schedule-Khasi	1616	Voucher	16,650	0	0	0	16,650	16,650					
						Voted-Sixth-Schedule-Khasi	1617	Voucher	16,650	0	0	0	16,650	16,650					
						Total Object Head-- 2 :						33,300	0	0	0	33,300	33,300		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1445	Voucher	10,462	0	0	0	10,462	10,462					
						Total Object Head-- 6 :						10,462	0	0	0	10,462	10,462		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2306	Voucher	6,720	0	0	0	6,720	6,720				
					Voted-Sixth-Schedule-Khasi		2307	Voucher	6,720	0	0	0	6,720	6,720					
					Voted-Sixth-Schedule-Khasi		2308	Voucher	2,940	0	0	0	2,940	2,940					
					Voted-Sixth-Schedule-Khasi		2384	Voucher	38,800	0	0	0	38,800	38,800					
					Total Object Head-- 11 :						55,180	0	0	0	55,180	55,180			
					Total Sub Head :						4,66,062	0	29,000	2,200	4,34,862	4,66,062			
					Total Minor Head 103 :						4,66,062	0	29,000	2,200	4,34,862	4,66,062			
							105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	499	Voucher	1,15,283	0	10,000	0	1,05,283	1,15,283
											Voted-Sixth-	539	Voucher	5,05,446	0	29,000	6,600	4,69,846	5,05,446

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

Page No. 128
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Shillong (North) Treasury																
D.D.O. : 100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong																
Month of Account: JUL/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Minor Head	Head									8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	General-Voted	8828	Challan	-4,000	0	0	0	-4,000	-4,000		
					Total Object Head-- 1 :						6,16,729	0	39,000	6,600	5,71,129	6,16,729
					02. Wages	Voted-Sixth-Schedule-Khasi	1618	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Khasi	1619	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :						33,300	0	0	0	33,300	33,300
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1936	Voucher	14,994	0	0	0	14,994	14,994		
						Voted-Sixth-Schedule-Khasi	1937	Voucher	8,568	0	0	0	8,568	8,568		
					Total Object Head-- 11 :						23,562	0	0	0	23,562	23,562
					Total Sub Head :						6,73,591	0	39,000	6,600	6,27,991	6,73,591
					Total Minor Head 105 :						6,73,591	0	39,000	6,600	6,27,991	6,73,591
					Total Sub Major Head 0 :						11,39,653	0	68,000	8,800	10,62,853	11,39,653
					Total Major Head 2403 :						11,39,653	0	68,000	8,800	10,62,853	11,39,653
Total of Month :						11,39,653	0	68,000	8,800	10,62,853	11,39,653					
Month of Account: AUG/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Minor Head	Head									8009	-	7610		
2403		103	(04) Poultry Farm	0	(01) Salaries, Sumtuary	General-Voted	12259	Challan								

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

Page No. 129
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance		General-Voted	12259			-4,000	0	0	0		-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	808	Voucher		3,80,145	0	19,000	2,200	3,58,945	3,80,145	
						Total Object Head-- 1 :				3,76,145	0	19,000	2,200	3,54,945	3,76,145		
					02. Wages		Voted-Sixth-Schedule-Khasi	2736	Voucher		32,190	0	0	0	32,190	32,190	
						Total Object Head-- 2 :				32,190	0	0	0	32,190	32,190		
						Total Sub Head :				4,08,335	0	19,000	2,200	3,87,135	4,08,335		
					Total Minor Head 103 :				4,08,335	0	19,000	2,200	3,87,135	4,08,335			
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance		General-Voted	12260	Challan		-4,000	0	0	0		-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	3184	Voucher		6,95,815	0	0	0	6,95,815	6,95,815	
							Voted-Sixth-Schedule-Khasi	780	Voucher		1,23,545	0	10,000	0	1,13,545	1,23,545	
							Voted-Sixth-Schedule-Khasi	809	Voucher		5,18,665	0	29,000	6,600	4,83,065	5,18,665	
						Total Object Head-- 1 :				13,34,025	0	39,000	6,600	12,88,425	13,34,025		
					02. Wages		Voted-Sixth-Schedule-Khasi	2061	Voucher		17,205	0	0	0	17,205	17,205	
							Voted-Sixth-Schedule-Khasi	2737	Voucher		17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410		
					Total Sub Head :				13,68,435	0	39,000	6,600	13,22,835	13,68,435			
					Total Minor Head 105 :				13,68,435	0	39,000	6,600	13,22,835	13,68,435			

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

Page No. 130
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		00				Total Sub Major Head 0 :				17,76,770	0	58,000	8,800		17,09,970	17,76,770
						Total Major Head 2403 :				17,76,770	0	58,000	8,800		17,09,970	17,76,770
						Total of Month :				17,76,770	0	58,000	8,800		17,09,970	17,76,770
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2062	Voucher	69,048	0	0	0		69,048	69,048	
						Voted-Sixth-Schedule-Khasi	509	Voucher	3,33,168	0	19,000	2,200		3,11,968	3,33,168	
						Total Object Head-- 1 :				4,02,216	0	19,000	2,200		3,81,016	4,02,216
					02. Wages	Voted-Sixth-Schedule-Khasi	1582	Voucher	34,410	0	0	0		34,410	34,410	
						Total Object Head-- 2 :				34,410	0	0	0		34,410	34,410
		Total Sub Head :				4,36,626	0	19,000	2,200		4,15,426	4,36,626				
		Total Minor Head 103 :				4,36,626	0	19,000	2,200		4,15,426	4,36,626				
		105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1613	Voucher	84,347	0	0	0		84,347	84,347	
						Voted-Sixth-Schedule-Khasi	2061	Voucher	14,85,973	0	0	0		14,85,973	14,85,973	
						Voted-Sixth-Schedule-Khasi	510	Voucher	5,28,771	0	29,000	6,600		4,93,171	5,28,771	

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

Page No. 131
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100008 Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(01) Pig Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		511	Voucher	1,23,545	0	10,000		0	1,13,545	1,23,545
					Total Object Head-- 1 :					22,22,636	0	39,000	6,600	21,77,036	22,22,636	
					02. Wages	Voted-Sixth-Schedule-Khasi		1583	Voucher	34,410	0	0	0	34,410	34,410	
					Total Object Head-- 2 :					34,410	0	0	0	34,410	34,410	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		3187	Voucher	30,308	0	0	0	30,308	30,308	
					Total Object Head-- 6 :					30,308	0	0	0	30,308	30,308	
					Total Sub Head :					22,87,354	0	39,000	6,600	22,41,754	22,87,354	
					Total Minor Head 105 :					22,87,354	0	39,000	6,600	22,41,754	22,87,354	
					Total Sub Major Head 0 :					27,23,980	0	58,000	8,800	26,57,180	27,23,980	
					Total Major Head 2403 :					27,23,980	0	58,000	8,800	26,57,180	27,23,980	
Total of Month :										27,23,980	0	58,000	8,800	26,57,180	27,23,980	
Total of DDO 100008 :							89,87,037	16,000	4,74,000	52,800	84,44,237	89,71,037				
Reconciliation Portion																
Month of Account:		06/2026														
2403	0	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	State Plan			Voted-Sixth-Schedule-Khasi	4394						-4,000
2403	0	103	(04) Poultry Farm Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	State Plan			General-Voted	4394						4,000

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

Page No. 132
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Shillong (North) Treasury										
D.D.O. :	100008	Sr A.H. & Vety. Officer (Medium Farm) Mawryngkneng Shillong									
DDO wise reconciliation Total :											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											89,71,037
<u>Summary of DDO wise expenditure</u>											
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	General-Voted				-8,000
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				22,63,641
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi				1,98,447
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi				10,462
2403	00	103	(04) Poultry Farm	Mawryngkneng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				55,180
2403	00	105	(01) Pig Farm	Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	General-Voted				-12,000
2403	00	105	(01) Pig Farm	Mawryngkneng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				61,65,586
2403	00	105	(01) Pig Farm	Mawryngkneng	0	02. Wages	Voted-Sixth-Schedule-Khasi				2,00,667
2403	00	105	(01) Pig Farm	Mawryngkneng	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi				73,492
2403	00	105	(01) Pig Farm	Mawryngkneng	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				23,562
											89,71,037

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

Page No. 133
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	400	Voucher	25,444	0	0	0	25,444	25,444					
						General-Voted	401	Voucher	3,05,749	0	35,000	0	2,70,749	3,05,749					
						General-Voted	402	Voucher	1,40,187	0	25,000	2,200	1,12,987	1,40,187					
						General-Voted	666	Voucher	35,696	0	0	0	35,696	35,696					
						General-Voted	694	Voucher	20,53,734	11,000	1,37,900	22,000	18,82,834	20,42,734					
						Total Object Head-- 1 :					25,60,810	11,000	1,97,900	24,200	23,27,710	25,49,810			
						Total Sub Head :					25,60,810	11,000	1,97,900	24,200	23,27,710	25,49,810			
						Total Minor Head 101 :					25,60,810	11,000	1,97,900	24,200	23,27,710	25,49,810			
						Total Sub Major Head 0 :					25,60,810	11,000	1,97,900	24,200	23,27,710	25,49,810			
						Total Major Head 2403 :					25,60,810	11,000	1,97,900	24,200	23,27,710	25,49,810			
Total of Month :					25,60,810	11,000	1,97,900	24,200	23,27,710	25,49,810									
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	413	Voucher	3,449	0	0	0	3,449	3,449					
						General-Voted	614	Voucher	3,05,749	0	35,000	0	2,70,749	3,05,749					
						General-Voted	662	Voucher	35,696	0	0	0	35,696	35,696					
						General-Voted	663	Voucher	1,40,187	0	25,000	2,200	1,12,987	1,40,187					
						General-Voted	664	Voucher	19,73,674	10,000	1,22,300	19,800	18,21,574	19,63,674					

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

Page No. 134
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department : A.H and Vety Department																													
Treasury Shillong (North) Treasury																													
D.D.O. : 100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong																													
Month of Account: MAY/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						24,58,755		10,000		1,82,300		22,000		22,44,455		24,48,755							
					02. Wages	General-Voted		1895		Voucher		11,077		0		0		0		11,077		11,077							
						General-Voted		1896		Voucher		17,940		0		0		0		17,940		17,940							
					Total Object Head-- 2 :						29,017		0		0		0		29,017		29,017								
					6. Medical Treatment	General-Voted		2015		Voucher		90,967		0		0		0		90,967		90,967							
						Total Object Head-- 6 :						90,967		0		0		0		90,967		90,967							
					Total Sub Head :						25,78,739		10,000		1,82,300		22,000		23,64,439		25,68,739								
					Total Minor Head 101 :						25,78,739		10,000		1,82,300		22,000		23,64,439		25,68,739								
					Total Sub Major Head 0 :						25,78,739		10,000		1,82,300		22,000		23,64,439		25,68,739								
					Total Major Head 2403 :						25,78,739		10,000		1,82,300		22,000		23,64,439		25,68,739								
Total of Month :																		25,78,739		10,000		1,82,300		22,000		23,64,439		25,68,739	
Month of Account: JUN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted		1446		Voucher		73,160		0		0		0		73,160		73,160							
						General-Voted		2486		Voucher		18,990		0		0		0		18,990		18,990							
						General-Voted		2508		Voucher		2,060		0		0		0		2,060		2,060							
						General-Voted		2509		Voucher		8,320		0		0		0		8,320		8,320							

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

Page No. 135
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2833	Voucher	1,11,200	0	0	0	0	1,11,200	1,11,200	
						General-Voted	2834	Voucher	4,090	0	0	0	4,090	4,090		
						General-Voted	4713	Challan	-10,000	0	0	0	-10,000	-10,000		
						General-Voted	547	Voucher	3,05,749	0	35,000	0	2,70,749	3,05,749		
						General-Voted	723	Voucher	19,73,674	0	1,29,300	19,800	18,24,574	19,73,674		
						General-Voted	724	Voucher	35,696	0	0	0	35,696	35,696		
						General-Voted	725	Voucher	1,40,187	0	25,000	2,200	1,12,987	1,40,187		
					Total Object Head-- 1 :					26,63,126	0	1,89,300	22,000	24,51,826	26,63,126	
					02. Wages	General-Voted	1715	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :					18,538	0	0	0	18,538	18,538
					6. Medical Treatment	General-Voted	2419	Voucher	19,364	0	0	0	19,364	19,364		
						General-Voted	2420	Voucher	17,897	0	0	0	17,897	17,897		
						General-Voted	2421	Voucher	24,273	0	0	0	24,273	24,273		
						General-Voted	2422	Voucher	26,706	0	0	0	26,706	26,706		
					Total Object Head-- 6 :					88,240	0	0	0	88,240	88,240	
					Total Sub Head :					27,69,904	0	1,89,300	22,000	25,58,604	27,69,904	
					Total Minor Head 101 :					27,69,904	0	1,89,300	22,000	25,58,604	27,69,904	
					Total Sub Major Head 0 :					27,69,904	0	1,89,300	22,000	25,58,604	27,69,904	
					Total Major Head 2403 :					27,69,904	0	1,89,300	22,000	25,58,604	27,69,904	
					Total of Month :					27,69,904	0	1,89,300	22,000	25,58,604	27,69,904	

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

Page No. 136
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																		
Department : A.H and Vety Department																																																		
Treasury Shillong (North) Treasury																																																		
D.D.O. : 100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong																																																		
Month of Account: JUL/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																			
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	449	Voucher	3,09,547	0	35,000	0	2,74,547	3,09,547																																				
						General-Voted	450	Voucher	19,67,484	0	1,29,300	19,800	18,18,384	19,67,484																																				
						General-Voted	469	Voucher	1,41,851	0	25,000	2,200	1,14,651	1,41,851																																				
						General-Voted	530	Voucher	36,108	0	0	0	36,108	36,108																																				
						General-Voted	8804	Challan	-10,000	0	0	0	-10,000	-10,000																																				
					Total Object Head-- 1 :					24,44,990	0	1,89,300	22,000	22,33,690	24,44,990																																			
					02. Wages	General-Voted	1487	Voucher	17,940	0	0	0	17,940	17,940																																				
						Total Object Head-- 2 :					17,940	0	0	0	17,940	17,940																																		
					Total Sub Head :					24,62,930	0	1,89,300	22,000	22,51,630	24,62,930																																			
					Total Minor Head 101 :					24,62,930	0	1,89,300	22,000	22,51,630	24,62,930																																			
Total Sub Major Head 0 :					24,62,930	0	1,89,300	22,000	22,51,630	24,62,930																																								
Total Major Head 2403 :					24,62,930	0	1,89,300	22,000	22,51,630	24,62,930																																								
Total of Month :					24,62,930	0	1,89,300	22,000	22,51,630	24,62,930																																								
Month of Account: AUG/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																			
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	12230	Challan	-10,000	0	0	0	-10,000	-10,000																																				
						General-Voted	208	Voucher	37,116	0	0	0	37,116	37,116																																				
						General-Voted	3122	Voucher	4,896	0	0	0	4,896	4,896																																				

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

Page No. 137
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	637	Voucher	1,45,976	0	25,000	2,200	1,18,776	1,45,976		
						General-Voted	775	Voucher	3,13,372	0	35,000	0	2,78,372	3,13,372		
						General-Voted	802	Voucher	20,14,109	0	1,47,500	19,800	18,46,809	20,14,109		
						General-Voted	951	Voucher	36,624	0	0	0	36,624	36,624		
						General-Voted	952	Voucher	24,973	0	0	0	24,973	24,973		
						Total Object Head-- 1 :				25,67,066	0	2,07,500	22,000	23,37,566	25,67,066	
					02. Wages	General-Voted	2336	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538	
					Total Sub Head :				25,85,604	0	2,07,500	22,000	23,56,104	25,85,604		
					Total Minor Head 101 :				25,85,604	0	2,07,500	22,000	23,56,104	25,85,604		
					Total Sub Major Head 0 :				25,85,604	0	2,07,500	22,000	23,56,104	25,85,604		
					Total Major Head 2403 :				25,85,604	0	2,07,500	22,000	23,56,104	25,85,604		
Total of Month :				25,85,604	0	2,07,500	22,000	23,56,104	25,85,604							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1011	Voucher	3,18,268	0	35,000	0	2,83,268	3,18,268		
						General-Voted	17251	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	2597	Voucher	21,655	0	0	0	21,655	21,655		

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

Page No. 138
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100009 Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	382	Voucher	1,45,976	0	25,000	2,200	1,18,776	1,45,976		
						General-Voted	420	Voucher	82,788	0	0	0	82,788	82,788		
						General-Voted	421	Voucher	20,76,245	0	1,43,200	19,800	19,13,245	20,76,245		
						Total Object Head-- 1 :				26,42,932	0	2,03,200	22,000	24,17,732	26,42,932	
					02. Wages	General-Voted	1922	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538	
					Total Sub Head :				26,61,470	0	2,03,200	22,000	24,36,270	26,61,470		
					Total Minor Head 101 :				26,61,470	0	2,03,200	22,000	24,36,270	26,61,470		
					Total Sub Major Head 0 :				26,61,470	0	2,03,200	22,000	24,36,270	26,61,470		
					Total Major Head 2403 :				26,61,470	0	2,03,200	22,000	24,36,270	26,61,470		
Total of Month :				26,61,470	0	2,03,200	22,000	24,36,270	26,61,470							
Total of DDO 100009 :				1,56,19,457	21,000	11,69,500	1,34,200	1,42,94,757	1,55,98,457							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted										1,53,16,679

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

Page No. 139
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		100009	Asstt. Director (Rinderpest Eradication) Ah & Vety Meghalaya				Shillong
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	02. Wages	General-Voted	1,02,571
2403	00	101	(08) Rinderpest Surveillance Containment Vaccination Programme	0	6. Medical Treatment	General-Voted	1,79,207
							1,55,98,457

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

Page No. 140
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																	
Month of Account: APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	691	Voucher	6,43,838	2,000	52,000	11,000	5,78,838	6,41,838			
						Voted-Sixth-Schedule-Khasi	693	Voucher	1,43,437	0	23,000	0	1,20,437	1,43,437			
						Voted-Sixth-Schedule-Khasi	695	Voucher	74,374	0	6,000	0	68,374	74,374			
						Total Object Head-- 1 :		8,61,649	2,000	81,000	11,000	7,67,649	8,59,649				
						Total Sub Head :		8,61,649	2,000	81,000	11,000	7,67,649	8,59,649				
						Total Minor Head 102 :		8,61,649	2,000	81,000	11,000	7,67,649	8,59,649				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1295	Challan	-15,000	0	0	0	-15,000	-15,000			
						Total Object Head-- 70 :		-15,000	0	0	0	-15,000	-15,000				
						Total Sub Head :		-15,000	0	0	0	-15,000	-15,000				
						Total Minor Head 911 :		-15,000	0	0	0	-15,000	-15,000				
Total Sub Major Head 0 :		8,46,649	2,000	81,000	11,000	7,52,649	8,44,649										
Total Major Head 2403 :		8,46,649	2,000	81,000	11,000	7,52,649	8,44,649										
Total of Month :		8,46,649	2,000	81,000	11,000	7,52,649	8,44,649										
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		102	(03) Cross Breeding	0	(01) Salaries, Sumtuary	Voted-Sixth-	191	Voucher	6,48,692	2,000	52,000	11,000	5,83,692	6,46,692			

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

Page No. 141
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	192	Voucher	74,374	0	6,000		0	68,374	74,374
							Voted-Sixth-Schedule-Khasi	532	Voucher	1,43,437	0	23,000		0	1,20,437	1,43,437
						Total Object Head-- 1 :				8,66,503	2,000	81,000	11,000	7,72,503	8,64,503	
					02. Wages		Voted-Sixth-Schedule-Khasi	1898	Voucher	18,481	0	0		0	18,481	18,481
						Total Object Head-- 2 :				18,481	0	0	0	18,481	18,481	
					6.Medical Treatment		Voted-Sixth-Schedule-Khasi	2126	Voucher	87,800	0	0		0	87,800	87,800
						Total Object Head-- 6 :				87,800	0	0	0	87,800	87,800	
						Total Sub Head :				9,72,784	2,000	81,000	11,000	8,78,784	9,70,784	
					Total Minor Head 102 :				9,72,784	2,000	81,000	11,000	8,78,784	9,70,784		
					Total Sub Major Head 0 :				9,72,784	2,000	81,000	11,000	8,78,784	9,70,784		
Total Major Head 2403 :				9,72,784	2,000	81,000	11,000	8,78,784	9,70,784							
Total of Month :										9,72,784	2,000	81,000	11,000	8,78,784	9,70,784	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2522	Voucher	8,870	0	0		0	8,870	8,870

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

Page No. 142
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2585	Voucher	37,620	0	0	0	37,620	37,620		
						Voted-Sixth-Schedule-Khasi	2586	Voucher	4,390	0	0	0	4,390	4,390		
						Voted-Sixth-Schedule-Khasi	396	Voucher	6,48,692	0	52,000	11,000	5,85,692	6,48,692		
						Voted-Sixth-Schedule-Khasi	397	Voucher	74,374	0	6,000	0	68,374	74,374		
						General-Voted	4722	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	548	Voucher	1,43,437	0	23,000	0	1,20,437	1,43,437		
						Total Object Head-- 1 :				9,15,383	0	81,000	11,000	8,23,383	9,15,383	
					02. Wages	Voted-Sixth-Schedule-Khasi	1624	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538	
					6.Medical Treatment	Voted-Sixth-Schedule-Khasi	1166	Voucher	25,789	0	0	0	25,789	25,789		
						Total Object Head-- 6 :				25,789	0	0	0	25,789	25,789	
					Total Sub Head :				9,59,710	0	81,000	11,000	8,67,710	9,59,710		
					Total Minor Head 102 :				9,59,710	0	81,000	11,000	8,67,710	9,59,710		
					Total Sub Major Head 0 :				9,59,710	0	81,000	11,000	8,67,710	9,59,710		
					Total Major Head 2403 :				9,59,710	0	81,000	11,000	8,67,710	9,59,710		
					Total of Month :				9,59,710	0	81,000	11,000	8,67,710	9,59,710		
Month of Account:		JUL/2026														

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

Page No. 143
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	1,45,211	0	23,000	0	1,22,211	1,45,211		
						Voted-Sixth-Schedule-Khasi	536	Voucher	6,56,216	0	52,000	11,000	5,93,216	6,56,216		
						Voted-Sixth-Schedule-Khasi	537	Voucher	75,252	0	6,000	0	69,252	75,252		
						General-Voted	8823	Challan	-2,000	0	0	0	-2,000	-2,000		
					Total Object Head-- 1 :				8,74,679	0	81,000	11,000	7,82,679	8,74,679		
					02. Wages	Voted-Sixth-Schedule-Khasi	2107	Voucher	17,940	0	0	0	17,940	17,940		
						Total Object Head-- 2 :				17,940	0	0	0	17,940	17,940	
					6.Medical Treatment	Voted-Sixth-Schedule-Khasi	1845	Voucher	13,867	0	0	0	13,867	13,867		
						Total Object Head-- 6 :				13,867	0	0	0	13,867	13,867	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1914	Voucher	4,942	0	0	0	4,942	4,942		
						Total Object Head-- 11 :				4,942	0	0	0	4,942	4,942	
					Total Sub Head :				9,11,428	0	81,000	11,000	8,19,428	9,11,428		
					Total Minor Head 102 :				9,11,428	0	81,000	11,000	8,19,428	9,11,428		
					Total Sub Major Head 0 :				9,11,428	0	81,000	11,000	8,19,428	9,11,428		
					Total Major Head 2403 :				9,11,428	0	81,000	11,000	8,19,428	9,11,428		
					Total of Month :				9,11,428	0	81,000	11,000	8,19,428	9,11,428		
Month of Account:		AUG/2026														

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

Page No. 144
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	General-Voted	12254	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	144	Voucher	6,75,536	0	54,000	11,000	6,10,536	6,75,536		
						Voted-Sixth-Schedule-Khasi	1752	Voucher	45,178	0	0	0	45,178	45,178		
						Voted-Sixth-Schedule-Khasi	3096	Voucher	4,131	0	0	0	4,131	4,131		
						Voted-Sixth-Schedule-Khasi	779	Voucher	1,45,211	0	23,000	0	1,22,211	1,45,211		
						Voted-Sixth-Schedule-Khasi	806	Voucher	77,436	0	6,000	0	71,436	77,436		
						Total Object Head-- 1 :				9,45,492	0	83,000	11,000	8,51,492	9,45,492	
					02. Wages	Voted-Sixth-Schedule-Khasi	2243	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538	
					6.Medical Treatment	Voted-Sixth-Schedule-Khasi	1756	Voucher	998	0	0	0	998	998		
						Voted-Sixth-Schedule-Khasi	3034	Voucher	3,687	0	0	0	3,687	3,687		
						Total Object Head-- 6 :				4,685	0	0	0	4,685	4,685	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2462	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2463	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000	

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

Page No. 145
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :				A.H and Vety Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				100010 Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2403	00	102	(03) Cross Breeding Schemes							Total Sub Head :				9,76,715	0	83,000	11,000	8,82,715	9,76,715	
										Total Minor Head 102 :				9,76,715	0	83,000	11,000	8,82,715	9,76,715	
										Total Sub Major Head 0 :				9,76,715	0	83,000	11,000	8,82,715	9,76,715	
										Total Major Head 2403 :				9,76,715	0	83,000	11,000	8,82,715	9,76,715	
										Total of Month :				9,76,715	0	83,000	11,000	8,82,715	9,76,715	
Month of Account:				SEP/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1007	Voucher	6,75,536	0	44,000	11,000	6,20,536	6,75,536					
							Voted-Sixth-Schedule-Khasi	569	Voucher	1,49,342	0	23,000	0	1,26,342	1,49,342					
							Voted-Sixth-Schedule-Khasi	570	Voucher	77,436	0	6,000	0	71,436	77,436					
							Total Object Head-- 1 :			9,02,314	0	73,000	11,000	8,18,314	9,02,314					
					02. Wages		Voted-Sixth-Schedule-Khasi	1581	Voucher	18,538	0	0	0	18,538	18,538					
							Total Object Head-- 2 :			18,538	0	0	0	18,538	18,538					
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1297	Voucher	4,000	0	0	0	4,000	4,000					
							Total Object Head-- 52 :			4,000	0	0	0	4,000	4,000					

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

Page No. 146
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		100010		Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	102	(03) Cross Breeding Schemes				Total Sub Head :				9,24,852	0	73,000		11,000	8,40,852	9,24,852	
							Total Minor Head	102 :			9,24,852	0	73,000		11,000	8,40,852	9,24,852	
							Total Sub Major Head	0 :			9,24,852	0	73,000		11,000	8,40,852	9,24,852	
							Total Major Head	2403 :			9,24,852	0	73,000		11,000	8,40,852	9,24,852	
							Total of Month :				9,24,852	0	73,000		11,000	8,40,852	9,24,852	
							Total of DDO	100010 :			55,92,138	4,000	4,80,000		66,000	50,42,138	55,88,138	
Reconciliation Portion																		
Month of Account:		06/2026																
2403	0	102	(03) Cross Breeding Schemes			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		4722							-2,000
2403	0	102	(03) Cross Breeding Schemes			0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted		4722							2,000
DDO wise reconciliation Total :																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconciliation+IA) :																		
Summary of DDO wise expenditure																		
2403	00	102	(03) Cross Breeding Schemes			0	(01) Salaries, Sumtuary Allowance	General-Voted										-4,000

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

Page No. 147
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	100010	Sr A.H.&Vety. Officer Cross Breeding Scheme Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2403	00	102	(03) Cross Breeding Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi53,66,020
2403	00	102	(03) Cross Breeding Schemes	0	02. Wages	Voted-Sixth-Schedule-Khasi92,035
2403	00	102	(03) Cross Breeding Schemes	0	6.Medical Treatment	Voted-Sixth-Schedule-Khasi1,32,141
2403	00	102	(03) Cross Breeding Schemes	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi4,942
2403	00	102	(03) Cross Breeding Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi4,000
2403	00	102	(03) Cross Breeding Schemes	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi4,000
2403	00	102	(03) Cross Breeding Schemes	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi4,000
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted-15,000
						55,88,138

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

Page No. 148
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong																		
Month of Account: APR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1288	Voucher	66,240	0	15,000	2,200	49,040	66,240			
							Voted-Sixth-Schedule-Khasi	409	Voucher	1,55,819	0	35,000	0	1,20,819	1,55,819			
							Voted-Sixth-Schedule-Khasi	583	Voucher	7,49,415	0	83,000	6,600	6,59,815	7,49,415			
							Voted-Sixth-Schedule-Khasi	584	Voucher	66,840	0	15,000	2,200	49,640	66,840			
							Voted-Sixth-Schedule-Khasi	585	Voucher	35,696	0	0	0	35,696	35,696			
							Total Object Head-- 1 :					10,74,010	0	1,48,000	11,000	9,15,010	10,74,010	
							Total Sub Head :					10,74,010	0	1,48,000	11,000	9,15,010	10,74,010	
							Total Minor Head 105 :					10,74,010	0	1,48,000	11,000	9,15,010	10,74,010	
							Total Sub Major Head 0 :					10,74,010	0	1,48,000	11,000	9,15,010	10,74,010	
							Total Major Head 2403 :					10,74,010	0	1,48,000	11,000	9,15,010	10,74,010	
Total of Month :											10,74,010	0	1,48,000	11,000	9,15,010	10,74,010		
Month of Account: MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	274	Voucher	1,55,819	0	35,000	0	1,20,819	1,55,819			
							Voted-Sixth-Schedule-Khasi	275	Voucher	66,240	0	15,000	2,200	49,040	66,240			

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

Page No. 149
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																		
Department : A.H and Vety Department																																																		
Treasury Shillong (North) Treasury																																																		
D.D.O. : 100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong																																																		
Month of Account: MAY/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																			
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	276	Voucher	7,85,111	0	54,000	6,600	7,24,511	7,85,111																																				
						Total Object Head-- 1 :				10,07,170	0	1,04,000	8,800	8,94,370	10,07,170																																			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2047	Voucher	3,00,000	0	0	0	3,00,000	3,00,000																																				
						Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000																																			
						Total Sub Head :				13,07,170	0	1,04,000	8,800	11,94,370	13,07,170																																			
					Total Minor Head 105 :				13,07,170	0	1,04,000	8,800	11,94,370	13,07,170																																				
					Total Sub Major Head 0 :				13,07,170	0	1,04,000	8,800	11,94,370	13,07,170																																				
Total Major Head 2403 :				13,07,170	0	1,04,000	8,800	11,94,370	13,07,170																																									
Total of Month :				13,07,170	0	1,04,000	8,800	11,94,370	13,07,170																																									
Month of Account: JUN/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																			
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2520	Voucher	3,900	0	0	0	3,900	3,900																																				
						Voted-Sixth-Schedule-Khasi	2521	Voucher	9,690	0	0	0	9,690	9,690																																				
						Voted-Sixth-Schedule-Khasi	2584	Voucher	45,310	0	0	0	45,310	45,310																																				
						Voted-Sixth-Schedule-Khasi	493	Voucher	66,240	0	15,000	2,200	49,040	66,240																																				

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

Page No. 150
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department :		A.H and Vety Department																						
Treasury		Shillong (North) Treasury																						
D.D.O. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong																						
Month of Account:		JUN/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009	-	7610							
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	511	Voucher	7,85,111	0	56,000	6,600	7,22,511	7,85,111									
																Voted-Sixth-Schedule-Khasi	537	Voucher	1,55,819	0	15,000	0	1,40,819	1,55,819
					Total Object Head-- 1 :		10,66,070	0	86,000	8,800	9,71,270	10,66,070												
					02. Wages	Voted-Sixth-Schedule-Khasi	1653	Voucher	51,060	0	0	0	51,060	51,060										
					Total Object Head-- 2 :		51,060	0	0	0	51,060	51,060												
		Total Sub Head :		11,17,130	0	86,000	8,800	10,22,330	11,17,130															
		Total Minor Head 105 :		11,17,130	0	86,000	8,800	10,22,330	11,17,130															
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3006	Challan	-51,945	0	0	0	-51,945	-51,945										
Total Object Head-- 70 :															-51,945	0	0	0	-51,945	-51,945				
Total Sub Head :															-51,945	0	0	0	-51,945	-51,945				
Total Minor Head 911 :															-51,945	0	0	0	-51,945	-51,945				
Total Sub Major Head 0 :															10,65,185	0	86,000	8,800	9,70,385	10,65,185				
Total Major Head 2403 :		10,65,185	0	86,000	8,800	9,70,385	10,65,185																	
Total of Month :		10,65,185	0	86,000	8,800	9,70,385	10,65,185																	
Month of Account:		JUL/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)							
															8009	-	7610							

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

Page No. 151
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	1,57,757	0	15,000	0	1,42,757	1,57,757		
						Voted-Sixth-Schedule-Khasi	70	Voucher	7,94,173	0	56,000	6,600	7,31,573	7,94,173		
						Voted-Sixth-Schedule-Khasi	71	Voucher	67,020	0	22,800	2,200	42,020	67,020		
						Total Object Head-- 1 :				10,18,950	0	93,800	8,800	9,16,350	10,18,950	
						Total Sub Head :				10,18,950	0	93,800	8,800	9,16,350	10,18,950	
						Total Minor Head 105 :				10,18,950	0	93,800	8,800	9,16,350	10,18,950	
						Total Sub Major Head 0 :				10,18,950	0	93,800	8,800	9,16,350	10,18,950	
						Total Major Head 2403 :				10,18,950	0	93,800	8,800	9,16,350	10,18,950	
Total of Month :									10,18,950	0	93,800	8,800	9,16,350	10,18,950		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	69,036	0	22,800	2,200	44,036	69,036		
						Voted-Sixth-Schedule-Khasi	3123	Voucher	53,404	0	0	0	53,404	53,404		
						Voted-Sixth-Schedule-Khasi	3558	Voucher	4,590	0	0	0	4,590	4,590		
						Voted-Sixth-Schedule-Khasi	740	Voucher	7,64,221	0	56,000	6,600	7,01,621	7,64,221		

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

Page No. 152
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	778	Voucher	1,57,757	0	15,000		0	1,42,757	1,57,757
					Total Object Head-- 1 :				10,49,008	0	93,800	8,800	9,46,408	10,49,008	
				02. Wages	Voted-Sixth-Schedule-Khasi	1419	Voucher	16,650	0	0		0	16,650	16,650	
						Voted-Sixth-Schedule-Khasi	2242	Voucher	17,205	0	0		0	17,205	17,205
					Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1065	Voucher	43,120	0	0		0	43,120	43,120	
						Total Object Head-- 11 :				43,120	0	0	0	43,120	43,120
				Total Sub Head :				11,25,983	0	93,800	8,800	10,23,383	11,25,983		
				Total Minor Head 105 :				11,25,983	0	93,800	8,800	10,23,383	11,25,983		
				Total Sub Major Head 0 :				11,25,983	0	93,800	8,800	10,23,383	11,25,983		
Total Major Head 2403 :				11,25,983		0	93,800	8,800	10,23,383	11,25,983					
Total of Month :				11,25,983		0	93,800	8,800	10,23,383	11,25,983					
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	16843	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-	442	Voucher							

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

Page No. 153
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100011 Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	442			7,64,557	0	56,000	6,600		7,01,957	7,64,557
						Voted-Sixth-Schedule-Khasi	443	Voucher	69,036	0	22,800	2,200		44,036	69,036	
						Voted-Sixth-Schedule-Khasi	444	Voucher	1,62,194	0	15,000	0		1,47,194	1,62,194	
						Voted-Sixth-Schedule-Khasi	445	Voucher	49,404	0	4,500	0		44,904	49,404	
						Voted-Sixth-Schedule-Khasi	512	Voucher	22,812	0	0	0		22,812	22,812	
						Total Object Head-- 1 :				10,67,003	0	98,300	8,800		9,59,903	10,67,003
					02. Wages	Voted-Sixth-Schedule-Khasi	2416	Voucher	17,205	0	0	0		17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
					Total Sub Head :				10,84,208	0	98,300	8,800		9,77,108	10,84,208	
					Total Minor Head 105 :				10,84,208	0	98,300	8,800		9,77,108	10,84,208	
Total Sub Major Head 0 :				10,84,208	0	98,300	8,800		9,77,108	10,84,208						
Total Major Head 2403 :				10,84,208	0	98,300	8,800		9,77,108	10,84,208						
Total of Month :				10,84,208	0	98,300	8,800		9,77,108	10,84,208						
Total of DDO 100011 :				66,75,506	0	6,23,900	55,000		59,96,606	66,75,506						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 154
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	100011	Sr. A.H & Vety. Officer (Ahp) East Khasi Hills Shillong					
DDO wise Total (Original +Reconcilation+IA) :						66,75,506	
<u>Summary of DDO wise expenditure</u>							
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	General-Voted	-1,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62,83,211
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,02,120
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3,00,000
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	43,120
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-51,945
							66,75,506

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

Page No. 155
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100019 Poultry Breeding Farm Nongpyiur East Khasi Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi		1899	Voucher	1,34,390	0	0		0	1,34,390	1,34,390
						Voted-Sixth-Schedule-Khasi		2217	Voucher	36,222	0	0		0	36,222	36,222
						Voted-Sixth-Schedule-Khasi		2220	Voucher	1,40,880	0	0		0	1,40,880	1,40,880
						Total Object Head-- 2 :				3,11,492	0	0		0	3,11,492	3,11,492
					Total Sub Head :				3,11,492	0	0		0	3,11,492	3,11,492	
					Total Minor Head 103 :				3,11,492	0	0		0	3,11,492	3,11,492	
					Total Sub Major Head 0 :				3,11,492	0	0		0	3,11,492	3,11,492	
Total Major Head 2403 :				3,11,492	0	0		0	3,11,492	3,11,492						
Total of Month :				3,11,492	0	0		0	3,11,492	3,11,492						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi		1708	Voucher	1,45,576	0	0		0	1,45,576	1,45,576
						Total Object Head-- 2 :				1,45,576	0	0		0	1,45,576	1,45,576
					Total Sub Head :				1,45,576	0	0		0	1,45,576	1,45,576	
Total Minor Head 103 :					1,45,576	0	0		0	1,45,576	1,45,576					

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

Page No. 156
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		100019 Poultry Breeding Farm Nongpyiur East Khasi Hills																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2403	00							Total Sub Major Head 0 :					1,45,576	0		0		0	1,45,576	1,45,576
								Total Major Head 2403 :					1,45,576	0		0		0	1,45,576	1,45,576
								Total of Month :					1,45,576	0		0		0	1,45,576	1,45,576
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0		02. Wages			Voted-Sixth-Schedule-Khasi	1521	Voucher		1,40,880	0		0		0	1,40,880	1,40,880
								Total Object Head-- 2 :					1,40,880	0		0		0	1,40,880	1,40,880
								Total Sub Head :					1,40,880	0		0		0	1,40,880	1,40,880
								Total Minor Head 103 :					1,40,880	0		0		0	1,40,880	1,40,880
								Total Sub Major Head 0 :					1,40,880	0		0		0	1,40,880	1,40,880
								Total Major Head 2403 :					1,40,880	0		0		0	1,40,880	1,40,880
								Total of Month :					1,40,880	0		0		0	1,40,880	1,40,880
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		

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

Page No. 157
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100019 Poultry Breeding Farm Nongpyiur East Khasi Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(35) Poultry Breeding Farm Nongpiur	0	02. Wages		Voted-Sixth-Schedule-Khasi	1925	Voucher	1,45,576	0	0	0	0	1,45,576	1,45,576
							Voted-Sixth-Schedule-Khasi	1926	Voucher	1,45,576	0	0	0	0	1,45,576	1,45,576
						Total Object Head-- 2 :				2,91,152	0	0	0	0	2,91,152	2,91,152
						Total Sub Head :				2,91,152	0	0	0	0	2,91,152	2,91,152
						Total Minor Head 103 :				2,91,152	0	0	0	0	2,91,152	2,91,152
						Total Sub Major Head 0 :				2,91,152	0	0	0	0	2,91,152	2,91,152
						Total Major Head 2403 :				2,91,152	0	0	0	0	2,91,152	2,91,152
Total of Month :						2,91,152	0	0	0	0	2,91,152	2,91,152				
Total of DDO 100019 :						8,89,100	0	0	0	0	8,89,100	8,89,100				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,89,100
Summary of DDO wise expenditure																
2403	00	103	(35) Poultry Breeding Farm Nongpiur			0	02. Wages		Voted-Sixth-Schedule-Khasi							8,89,100
																8,89,100

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

Page No. 159
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :		A.H and Vety Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		100020		Pig Farm Nongpiur																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403										Total Major Head		2403 :						1,42,972		0		0 0			1,42,972		1,42,972	
										Total of Month		:						1,42,972		0		0 0			1,42,972		1,42,972	
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403		00		105		(26) Establishment Pig Breeding Farm Nongpiur		0		02. Wages		Voted-Sixth-Schedule-Khasi		1558		Voucher		1,38,360		0		0 0			1,38,360		1,38,360	
										Total Object Head-- 2 :								1,38,360		0		0 0			1,38,360		1,38,360	
										Total Sub Head :								1,38,360		0		0 0			1,38,360		1,38,360	
										Total Minor Head		105 :						1,38,360		0		0 0			1,38,360		1,38,360	
										Total Sub Major Head		0 :						1,38,360		0		0 0			1,38,360		1,38,360	
										Total Major Head		2403 :						1,38,360		0		0 0			1,38,360		1,38,360	
										Total of Month		:						1,38,360		0		0 0			1,38,360		1,38,360	
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403		00		105		(26) Establishment Pig Breeding Farm Nongpiur		0		02. Wages		Voted-Sixth-Schedule-Khasi		2363		Voucher		1,42,972		0		0 0			1,42,972		1,42,972	

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

Page No. 160
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		100020 Pig Farm Nongpiur														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Total Object Head-- 2 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Sub Head :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Minor Head 105 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Sub Major Head 0 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Major Head 2403 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total of Month :			1,42,972	0	0	0	1,42,972	1,42,972		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(26) Establishment Pig Breeding Farm Nongpiur	0	02. Wages	Voted-Sixth-Schedule-Khasi			2123	Voucher	1,42,972	0	0	0	1,42,972	1,42,972
						Total Object Head-- 2 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Sub Head :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Minor Head 105 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Sub Major Head 0 :			1,42,972	0	0	0	1,42,972	1,42,972		
						Total Major Head 2403 :			1,42,972	0	0	0	1,42,972	1,42,972		
Total of Month :			1,42,972	0	0	0	1,42,972	1,42,972								

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

Page No. 161
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		100020	Pig Farm Nongpiur														
		Total of DDO		100020 :		8,31,284		0		0		0		8,31,284		8,31,284	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																8,31,284	
<u>Summary of DDO wise expenditure</u>																	
2403		00		105		(26) Establishment Pig Breeding Farm Nongpiur		0		02. Wages		Voted-Sixth-Schedule-Khasi				8,31,284	
																8,31,284	

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

Page No. 162
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	192	Voucher	4,84,409	0	1,08,000	0	3,76,409	4,84,409		
						Voted-Sixth-Schedule-Jaintia	194	Voucher	2,74,826	3,000	44,000	6,600	2,21,226	2,71,826		
						Voted-Sixth-Schedule-Jaintia	599	Voucher	83,770	0	0	0	83,770	83,770		
						Total Object Head-- 1 :		8,43,005	3,000	1,52,000	6,600	6,81,405	8,40,005			
						Total Sub Head :		8,43,005	3,000	1,52,000	6,600	6,81,405	8,40,005			
						Total Minor Head 1 :		8,43,005	3,000	1,52,000	6,600	6,81,405	8,40,005			
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	197	Voucher	1,32,053	0	0	2,200	1,29,853	1,32,053		
						Total Object Head-- 1 :		1,32,053	0	0	2,200	1,29,853	1,32,053			
						Total Sub Head :		1,32,053	0	0	2,200	1,29,853	1,32,053			
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	228	Voucher	5,14,442	0	26,000	2,200	4,86,242	5,14,442		
						Total Object Head-- 1 :		5,14,442	0	26,000	2,200	4,86,242	5,14,442			
						Total Sub Head :		5,14,442	0	26,000	2,200	4,86,242	5,14,442			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	335	Voucher	3,10,282	1,000	38,000	2,200	2,69,082	3,09,282		
						Total Object Head-- 1 :		3,10,282	1,000	38,000	2,200	2,69,082	3,09,282			
						Total Sub Head :		3,10,282	1,000	38,000	2,200	2,69,082	3,09,282			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	196	Voucher	4,41,315	2,000	30,500	4,400	4,04,415	4,39,315		
						Voted-Sixth-	546	Voucher	25,401	0	0	0	25,401	25,401		

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

Page No. 163
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :			A.H and Vety Department																	
Treasury			Jowai Treasury																	
D.D.O. :			100001 District A.H. & Vety Officer Jaintian Hills District																	
Month of Account:			APR/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	644	Voucher	29,514	0	0	0	29,514	29,514						
						Total Object Head-- 1 :									4,96,230	2,000	30,500	4,400	4,59,330	4,94,230
						Total Sub Head :									4,96,230	2,000	30,500	4,400	4,59,330	4,94,230
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	195	Voucher	8,11,322	1,000	49,000	4,400	7,56,922	8,10,322						
						Total Object Head-- 1 :									8,11,322	1,000	49,000	4,400	7,56,922	8,10,322
						Total Sub Head :									8,11,322	1,000	49,000	4,400	7,56,922	8,10,322
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	226	Voucher	13,77,587	0	82,000	2,200	12,93,387	13,77,587						
						Voted-Sixth-Schedule-Jaintia	609	Voucher	59,028	0	0	0	59,028	59,028						
						Total Object Head-- 1 :									14,36,615	0	82,000	2,200	13,52,415	14,36,615
						Total Sub Head :									14,36,615	0	82,000	2,200	13,52,415	14,36,615
						Total Minor Head 101 :									37,00,944	4,000	2,25,500	17,600	34,53,844	36,96,944
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	193	Voucher	55,647	0	0	0	55,647	55,647						
						Total Object Head-- 1 :									55,647	0	0	0	55,647	55,647
						Total Sub Head :									55,647	0	0	0	55,647	55,647
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	227	Voucher	6,14,358	0	16,500	0	5,97,858	6,14,358						
						Voted-Sixth-Schedule-Jaintia	545	Voucher	23,169	0	4,000	0	19,169	23,169						
						Voted-Sixth-Schedule-Jaintia	598	Voucher	29,514	0	0	0	29,514	29,514						

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

Page No. 164
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,67,041	0	20,500		0	6,46,541	6,67,041
						Total Sub Head :				6,67,041	0	20,500		0	6,46,541	6,67,041
						Total Minor Head 102 :				7,22,688	0	20,500		0	7,02,188	7,22,688
						Total Sub Major Head 0 :				52,66,637	7,000	3,98,000		24,200	48,37,437	52,59,637
						Total Major Head 2403 :				52,66,637	7,000	3,98,000		24,200	48,37,437	52,59,637
						Total of Month :				52,66,637	7,000	3,98,000		24,200	48,37,437	52,59,637
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	24	Voucher	4,84,409	0	1,08,000		0	3,76,409	4,84,409
							Voted-Sixth-Schedule-Jaintia	317	Voucher	2,74,826	3,000	44,000		6,600	2,21,226	2,71,826
						Total Object Head-- 1 :				7,59,235	3,000	1,52,000		6,600	5,97,635	7,56,235
					02. Wages		Voted-Sixth-Schedule-Jaintia	627	Voucher	35,424	0	0		0	35,424	35,424
							Voted-Sixth-Schedule-Jaintia	634	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				52,074	0	0		0	52,074	52,074
						Total Sub Head :				8,11,309	3,000	1,52,000		6,600	6,49,709	8,08,309

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

Page No. 165
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department : A.H and Vety Department																				
Treasury Jowai Treasury																				
D.D.O. : 100001 District A.H. & Vety Officer Jaintian Hills District																				
Month of Account: MAY/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610					
2403	00	001	Total Minor Head 1 :						8,11,309	3,000	1,52,000	6,600	6,49,709	8,08,309						
			101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	318	Voucher	1,32,053	0	0	2,200	1,29,853	1,32,053					
						Total Object Head-- 1 :						1,32,053	0	0	2,200	1,29,853	1,32,053			
						02. Wages	Voted-Sixth-Schedule-Jaintia	631	Voucher	30,716	0	0	0	30,716	30,716					
			Total Object Head-- 2 :							30,716	0	0	0	30,716	30,716					
			Total Sub Head :						1,62,769	0	0	2,200	1,60,569	1,62,769						
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	Voucher	5,14,442	0	26,000	2,200	4,86,242	5,14,442						
									Total Object Head-- 1 :						5,14,442	0	26,000	2,200	4,86,242	5,14,442
									Total Sub Head :						5,14,442	0	26,000	2,200	4,86,242	5,14,442
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	320	Voucher	3,10,282	1,000	38,000	2,200	2,69,082	3,09,282						
									Total Object Head-- 1 :						3,10,282	1,000	38,000	2,200	2,69,082	3,09,282
									Total Sub Head :						3,10,282	1,000	38,000	2,200	2,69,082	3,09,282
					02. Wages	Voted-Sixth-Schedule-Jaintia	632	Voucher	31,465	0	0	0	31,465	31,465						
									Total Object Head-- 2 :						31,465	0	0	0	31,465	31,465
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	757	Voucher	11,614	0	0	0	11,614	11,614						
									Total Object Head-- 6 :						11,614	0	0	0	11,614	11,614
			Total Sub Head :						3,53,361	1,000	38,000	2,200	3,12,161	3,52,361						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	4,41,315	2,000	15,500	4,400	4,19,415	4,39,315						

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

Page No. 166
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department : A.H and Vety Department																								
Treasury Jowai Treasury																								
D.D.O. : 100001 District A.H. & Vety Officer Jaintian Hills District																								
Month of Account: MAY/2026																								
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610							
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		533		Voucher		23,901		0		0		0		23,901		23,901	
					Total Object Head-- 1 :						4,65,216		2,000		15,500		4,400		4,43,316		4,63,216			
					02. Wages		Voted-Sixth-Schedule-Jaintia		630		Voucher		35,424		0		0		0		35,424		35,424	
					Total Object Head-- 2 :						35,424		0		0		0		35,424		35,424			
			Total Sub Head :								5,00,640		2,000		15,500		4,400		4,78,740		4,98,640			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		General-Voted		22		Voucher		59,898		0		0		0		59,898		59,898	
							General-Voted		322		Voucher		8,11,322		1,000		49,000		4,400		7,56,922		8,10,322	
					Total Object Head-- 1 :						8,71,220		1,000		49,000		4,400		8,16,820		8,70,220			
					Total Sub Head :						8,71,220		1,000		49,000		4,400		8,16,820		8,70,220			
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages		Voted-Sixth-Schedule-Jaintia		655		Voucher		33,421		0		0		0		33,421		33,421	
					Total Object Head-- 2 :						33,421		0		0		0		33,421		33,421			
					Total Sub Head :						33,421		0		0		0		33,421		33,421			
					(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		324		Voucher		13,82,587		0		82,000		2,200		12,98,387	
			Total Object Head-- 1 :								13,82,587		0		82,000		2,200		12,98,387		13,82,587			
			02. Wages				Voted-Sixth-Schedule-Jaintia		636		Voucher		1,18,699		0		0		0		1,18,699		1,18,699	
							Voted-Sixth-Schedule-Jaintia		637		Voucher		1,19,130		0		0		0		1,19,130		1,19,130	
			Total Object Head-- 2 :								2,37,829		0		0		0		2,37,829		2,37,829			

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

Page No. 167
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	816	Voucher	16,181	0	0	0			16,181	16,181	
						Total Object Head-- 6 :						16,181	0	0	0	16,181	16,181	
					Total Sub Head :						16,36,597	0	82,000	2,200	15,52,397	16,36,597		
					Total Minor Head 101 :						40,72,450	4,000	2,10,500	17,600	38,40,350	40,68,450		
					102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	323	Voucher	55,647	0	0	0		
			Total Object Head-- 1 :						55,647	0	0	0	55,647	55,647				
			02. Wages					Voted-Sixth-Schedule-Jaintia	635	Voucher	30,716	0	0	0			30,716	30,716
				Total Object Head-- 2 :						30,716	0	0	0	30,716	30,716			
				Total Sub Head :						86,363	0	0	0	86,363	86,363			
			(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	321	Voucher	6,14,358	0	16,500	0			5,97,858	6,14,358	
						Voted-Sixth-Schedule-Jaintia	532	Voucher	23,169	0	4,000	0			19,169	23,169		
		Total Object Head-- 1 :						6,37,527	0	20,500	0	6,17,027	6,37,527					
		02. Wages					Voted-Sixth-Schedule-Jaintia	633	Voucher	30,716	0	0	0			30,716	30,716	
						Total Object Head-- 2 :						30,716	0	0	0	30,716	30,716	
		Total Sub Head :						6,68,243	0	20,500	0	6,47,743	6,68,243					
		Total Minor Head 102 :						7,54,606	0	20,500	0	7,34,106	7,54,606					

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

Page No. 168
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department :				A.H and Vety Department																									
Treasury				Jowai Treasury																									
D.D.O. :				100001	District A.H. & Vety Officer Jaintian Hills District																								
Month of Account:				MAY/2026																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2403		00								Total Sub Major Head 0 :								56,38,365		7,000		3,83,000		24,200		52,24,165		56,31,365	
										Total Major Head 2403 :								56,38,365		7,000		3,83,000		24,200		52,24,165		56,31,365	
										Total of Month :								56,38,365		7,000		3,83,000		24,200		52,24,165		56,31,365	
Month of Account:				JUN/2026																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1002		Voucher		4,810		0		0		0		4,810		4,810	
										Voted-Sixth-Schedule-Jaintia				1011		Voucher		16,620		0		0		0		16,620		16,620	
										Voted-Sixth-Schedule-Jaintia				1012		Voucher		30,590		0		0		0		30,590		30,590	
										Voted-Sixth-Schedule-Jaintia				1047		Voucher		1,10,534		0		0		0		1,10,534		1,10,534	
										Voted-Sixth-Schedule-Jaintia				155		Voucher		75,392		0		0		0		75,392		75,392	
										Voted-Sixth-Schedule-Jaintia				156		Voucher		83,770		0		0		0		83,770		83,770	
										Voted-Sixth-Schedule-Jaintia				2244		Challan		-3,000		0		0		0		-3,000		-3,000	
										Voted-Sixth-Schedule-Jaintia				95		Voucher		4,84,409		0		1,08,000		0		3,76,409		4,84,409	
										Voted-Sixth-Schedule-Jaintia				96		Voucher		2,74,826		0		44,000		6,600		2,24,226		2,74,826	
										Total Object Head-- 1 :								10,77,951		0		1,52,000		6,600		9,19,351		10,77,951	

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

Page No. 169
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia	628	Voucher	19,840	0	0	0		19,840	19,840	
							Voted-Sixth-Schedule-Jaintia	629	Voucher	17,205	0	0	0		17,205	17,205	
						Total Object Head-- 2 :		37,045	0	0	0		37,045	37,045			
						Total Sub Head :		11,14,996	0	1,52,000	6,600		9,56,396	11,14,996			
						Total Minor Head 1 :		11,14,996	0	1,52,000	6,600		9,56,396	11,14,996			
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1013	Voucher	7,780	0	0	0		7,780	7,780	
							Voted-Sixth-Schedule-Jaintia	103	Voucher	1,32,053	0	0	2,200		1,29,853	1,32,053	
						Total Object Head-- 1 :		1,39,833	0	0	2,200		1,37,633	1,39,833			
					02. Wages		Voted-Sixth-Schedule-Jaintia	630	Voucher	17,205	0	0	0		17,205	17,205	
						Total Object Head-- 2 :		17,205	0	0	0		17,205	17,205			
						Total Sub Head :		1,57,038	0	0	2,200		1,54,838	1,57,038			
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	100	Voucher	5,14,442	0	26,000	2,200		4,86,242	5,14,442	
							Voted-Sixth-Schedule-Jaintia	1014	Voucher	30,720	0	0	0		30,720	30,720	
						Total Object Head-- 1 :		5,45,162	0	26,000	2,200		5,16,962	5,45,162			
						Total Sub Head :		5,45,162	0	26,000	2,200		5,16,962	5,45,162			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1016	Voucher	18,690	0	0	0		18,690	18,690	
							Voted-Sixth-	104	Voucher	3,10,282	0	38,000	2,200		2,70,082	3,10,282	

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

Page No. 170
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																
Department :			A.H and Vety Department																																
Treasury			Jowai Treasury																																
D.D.O. :			100001 District A.H. & Vety Officer Jaintian Hills District																																
Month of Account:			JUN/2026																																
Major Sub Minor Sub			Sub			Object Head			Categorised			Plan/Non-Plan			T.V. No.			Type			Gross			Deduction			Deduction Amount			Net Amount			Gross		
Head Major Head Head			Sub			Head			Schme												Amount			by DDO			(as per A.G. A&E)			(as per SOP)			Amount		
																					(State)						8009 - 7610						(A.G.))		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			2252			Challan			-1,000			0			0			0			-1,000			-1,000					
						Total Object Head-- 1 :									3,27,972			0			38,000			2,200			2,87,772			3,27,972					
					02. Wages	Voted-Sixth-Schedule-Jaintia			631			Voucher			18,538			0			0			0			18,538			18,538					
						Total Object Head-- 2 :									18,538			0			0			0			18,538			18,538					
						Total Sub Head :									3,46,510			0			38,000			2,200			3,06,310			3,46,510					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			1004			Voucher			1,694			0			0			0			1,694			1,694					
						Voted-Sixth-Schedule-Jaintia			1008			Voucher			26,570			0			0			0			26,570			26,570					
						Voted-Sixth-Schedule-Jaintia			101			Voucher			4,41,315			0			15,500			4,400			4,21,415			4,41,315					
						Voted-Sixth-Schedule-Jaintia			153			Voucher			26,563			0			0			0			26,563			26,563					
						Voted-Sixth-Schedule-Jaintia			154			Voucher			29,514			0			0			0			29,514			29,514					
						Voted-Sixth-Schedule-Jaintia			2249			Challan			-2,000			0			0			0			-2,000			-2,000					
						Voted-Sixth-Schedule-Jaintia			523			Voucher			23,901			0			0			0			23,901			23,901					
						Total Object Head-- 1 :									5,47,557			0			15,500			4,400			5,27,657			5,47,557					
					02. Wages	Voted-Sixth-Schedule-Jaintia			632			Voucher			19,840			0			0			0			19,840			19,840					
						Total Object Head-- 2 :									19,840			0			0			0			19,840			19,840					
					Total Sub Head :									5,67,397			0			15,500			4,400			5,47,497			5,67,397						
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary	General-Voted			1006																										

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

Page No. 171
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1006	Voucher	3,388	0	0	0	3,388	3,388		
						General-Voted	1009	Voucher	48,000	0	0	0	48,000	48,000		
						General-Voted	102	Voucher	8,11,322	0	49,000	4,400	7,57,922	8,11,322		
						General-Voted	106	Voucher	53,910	0	0	0	53,910	53,910		
						General-Voted	107	Voucher	59,898	0	0	0	59,898	59,898		
						Voted-Sixth-Schedule-Jaintia	2250	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :					9,75,518	0	49,000	4,400	9,22,118	9,75,518
			Total Sub Head :					9,75,518	0	49,000	4,400	9,22,118	9,75,518			
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	636	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205
						Total Sub Head :					17,205	0	0	0	17,205	17,205
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1005	Voucher	3,388	0	0	0	3,388	3,388		
						Voted-Sixth-Schedule-Jaintia	1010	Voucher	84,040	0	0	0	84,040	84,040		
						Voted-Sixth-Schedule-Jaintia	157	Voucher	59,028	0	0	0	59,028	59,028		
						Voted-Sixth-Schedule-Jaintia	506	Voucher	53,126	0	0	0	53,126	53,126		
						Voted-Sixth-Schedule-Jaintia	99	Voucher	13,82,587	0	82,000	2,200	12,98,387	13,82,587		
						Total Object Head-- 1 :					15,82,169	0	82,000	2,200	14,97,969	15,82,169
						02. Wages	Voted-Sixth-Schedule-Jaintia	635	Voucher	1,23,101	0	0	0	1,23,101	1,23,101	

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

Page No. 172
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Jowai Treasury																																		
D.D.O. : 100001 District A.H. & Vety Officer Jaintian Hills District																																		
Month of Account: JUN/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				1,23,101	0	0	0	1,23,101	1,23,101																			
						Total Sub Head :				17,05,270	0	82,000	2,200	16,21,070	17,05,270																			
						Total Minor Head 101 :				43,14,100	0	2,10,500	17,600	40,86,000	43,14,100																			
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1015	Voucher	3,220	0	0	0	3,220	3,220																				
						Voted-Sixth-Schedule-Jaintia	97	Voucher	55,647	0	0	0	55,647	55,647																				
						Total Object Head-- 1 :				58,867	0	0	0	58,867	58,867																			
					02. Wages	Voted-Sixth-Schedule-Jaintia	633	Voucher	17,205	0	0	0	17,205	17,205																				
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205																			
						Total Sub Head :				76,072	0	0	0	76,072	76,072																			
					(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1003	Voucher	1,694	0	0	0	1,694	1,694																		
								Voted-Sixth-Schedule-Jaintia	1007	Voucher	37,200	0	0	0	37,200	37,200																		
								Voted-Sixth-Schedule-Jaintia	105	Voucher	26,563	0	0	0	26,563	26,563																		
								Voted-Sixth-Schedule-Jaintia	522	Voucher	23,169	0	4,000	0	19,169	23,169																		
								Voted-Sixth-Schedule-Jaintia	79	Voucher	29,514	0	0	0	29,514	29,514																		
								Voted-Sixth-Schedule-Jaintia	98	Voucher	6,14,358	0	16,500	0	5,97,858	6,14,358																		
								Total Object Head-- 1 :				7,32,498	0	20,500	0	7,11,998	7,32,498																	
								02. Wages	Voted-Sixth-	634	Voucher	17,205	0	0	0	17,205	17,205																	

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

Page No. 173
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Jowai Treasury																																	
D.D.O. : 100001 District A.H. & Vety Officer Jaintian Hills District																																	
Month of Account: JUN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2403	00	102	(02) Key Village Scheme	0	02. Wages	Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205																		
						Total Sub Head :				7,49,703	0	20,500	0	7,29,203	7,49,703																		
						Total Minor Head 102 :				8,25,775	0	20,500	0	8,05,275	8,25,775																		
						Total Sub Major Head 0 :				62,54,871	0	3,83,000	24,200	58,47,671	62,54,871																		
						Total Major Head 2403 :				62,54,871	0	3,83,000	24,200	58,47,671	62,54,871																		
Total of Month :										62,54,871	0	3,83,000	24,200	58,47,671	62,54,871																		
Month of Account: JUL/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	247	Voucher	4,90,527	0	1,08,000	0	3,82,527	4,90,527																			
						Voted-Sixth-Schedule-Jaintia	248	Voucher	2,78,150	0	44,000	6,600	2,27,550	2,78,150																			
						Voted-Sixth-Schedule-Jaintia	285	Voucher	84,758	0	0	0	84,758	84,758																			
						Voted-Sixth-Schedule-Jaintia	3784	Challan	-3,000	0	0	0	-3,000	-3,000																			
						Total Object Head-- 1 :				8,50,435	0	1,52,000	6,600	6,91,835	8,50,435																		
						02. Wages	Voted-Sixth-Schedule-Jaintia	675	Voucher	16,650	0	0	0	16,650	16,650																		
							Voted-Sixth-Schedule-Jaintia	691	Voucher	19,200	0	0	0	19,200	19,200																		

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

Page No. 174
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403		00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				35,850	0	0		0	35,850	35,850	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1231	Voucher		7,560	0	0		0	7,560	7,560	
							Voted-Sixth-Schedule-Jaintia	1232	Voucher		8,406	0	0		0	8,406	8,406	
							Voted-Sixth-Schedule-Jaintia	1237	Voucher		6,400	0	0		0	6,400	6,400	
							Voted-Sixth-Schedule-Jaintia	1274	Voucher		3,780	0	0		0	3,780	3,780	
							Total Object Head-- 11 :				26,146	0	0		0	26,146	26,146	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1234	Voucher		23,000	0	0		0	23,000	23,000	
							Total Object Head-- 13 :				23,000	0	0		0	23,000	23,000	
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1271	Voucher		13,500	0	0		0	13,500	13,500	
							Total Object Head-- 51 :				13,500	0	0		0	13,500	13,500	
							Total Sub Head :				9,48,931	0	1,52,000		6,600	7,90,331	9,48,931	
							Total Minor Head 1 :				9,48,931	0	1,52,000		6,600	7,90,331	9,48,931	
			101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	240	Voucher		1,33,609	0	0		2,200	1,31,409	1,33,609	
							Voted-Sixth-Schedule-Jaintia	614	Voucher		36,162	0	0		0	36,162	36,162	
							Total Object Head-- 1 :				1,69,771	0	0		2,200	1,67,571	1,69,771	
						02. Wages	Voted-Sixth-Schedule-Jaintia	680	Voucher		16,650	0	0		0	16,650	16,650	

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

Page No. 175
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Jowai Treasury															
D.D.O. :			100001 District A.H. & Vety Officer Jaintian Hills District															
Month of Account:			JUL/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009 - 7610					
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650		
						(02) Veterinary Dispensary Taken From C.D. Blocks	0											

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

Page No. 176
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Jowai Treasury																	
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					70,685	0	0	0		70,685	70,685		
						Total Sub Head :					4,01,645	0	38,000	2,200		3,61,445	4,01,645		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					253	Voucher	4,46,629	0	15,500	4,400		4,26,729	4,46,629
						Voted-Sixth-Schedule-Jaintia					3801	Challan	-2,000	0	0	0		-2,000	-2,000
						Voted-Sixth-Schedule-Jaintia					528	Voucher	24,163	0	0	0		24,163	24,163
						Voted-Sixth-Schedule-Jaintia					532	Voucher	29,862	0	0	0		29,862	29,862
						Total Object Head-- 1 :					4,98,654	0	15,500	4,400		4,78,754	4,98,654		
					02. Wages	Voted-Sixth-Schedule-Jaintia					677	Voucher	19,200	0	0	0		19,200	19,200
						Total Object Head-- 2 :					19,200	0	0	0		19,200	19,200		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					1238	Voucher	2,500	0	0	0		2,500	2,500
						Total Object Head-- 13 :					2,500	0	0	0		2,500	2,500		
					Total Sub Head :						5,20,354	0	15,500	4,400		5,00,454	5,20,354		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted					254	Voucher	8,20,922	0	49,000	4,400		7,67,522	8,20,922
						Voted-Sixth-Schedule-Jaintia					3802	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted					531	Voucher	60,594	0	0	0		60,594	60,594
						Total Object Head-- 1 :					8,80,516	0	49,000	4,400		8,27,116	8,80,516		
					6. Medical Treatment			Voted-Sixth-					723	Voucher	22,114	0	0	0	

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

Page No. 177
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	6. Medical Treatment	Total Object Head-- 6 :					22,114	0	0	0	22,114	22,114	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1275	Voucher	15,755	0	0	0	15,755	15,755			
					Total Object Head-- 11 :					15,755	0	0	0	15,755	15,755		
					Total Sub Head :					9,18,385	0	49,000	4,400	8,64,985	9,18,385		
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	681	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650		
					Total Sub Head :					16,650	0	0	0	16,650	16,650		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1093	Voucher	92,275	0	0	0	92,275	92,275			
						Voted-Sixth-Schedule-Jaintia	530	Voucher	59,724	0	0	0	59,724	59,724			
						Voted-Sixth-Schedule-Jaintia	533	Voucher	13,99,395	0	91,000	2,200	13,06,195	13,99,395			
					Total Object Head-- 1 :					15,51,394	0	91,000	2,200	14,58,194	15,51,394		
					02. Wages	Voted-Sixth-Schedule-Jaintia	682	Voucher	1,19,130	0	0	0	1,19,130	1,19,130			
						Total Object Head-- 2 :					1,19,130	0	0	0	1,19,130	1,19,130	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	1198	Voucher	38,800	0	0	0	38,800	38,800			
						Total Object Head-- 11 :					38,800	0	0	0	38,800	38,800	
			Total Sub Head :					17,09,324	0	91,000	2,200	16,16,124	17,09,324				
			Total Minor Head 101 :					43,51,085	0	2,19,500	17,600	41,13,985	43,51,085				

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

Page No. 178
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	249	Voucher	56,291	0	0	0	56,291	56,291			
					Total Object Head-- 1 :		56,291	0	0	0	56,291	56,291				
				02. Wages	Voted-Sixth-Schedule-Jaintia	678	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :		16,650	0	0	0	16,650	16,650				
			Total Sub Head :		72,941	0	0	0	72,941	72,941						
			(02) Key Village Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	250	Voucher	6,21,798	0	16,500	0	6,05,298	6,21,798			
					Voted-Sixth-Schedule-Jaintia	527	Voucher	23,456	0	4,000	0	19,456	23,456			
					Voted-Sixth-Schedule-Jaintia	529	Voucher	29,862	0	0	0	29,862	29,862			
					Total Object Head-- 1 :		6,75,116	0	20,500	0	6,54,616	6,75,116				
				02. Wages	Voted-Sixth-Schedule-Jaintia	679	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :		16,650	0	0	0	16,650	16,650				
					Total Sub Head :		6,91,766	0	20,500	0	6,71,266	6,91,766				
					Total Minor Head 102 :		7,64,707	0	20,500	0	7,44,207	7,64,707				
			Total Sub Major Head 0 :		60,64,723	0	3,92,000	24,200	56,48,523	60,64,723						
			Total Major Head 2403 :		60,64,723	0	3,92,000	24,200	56,48,523	60,64,723						
			Total of Month :		60,64,723	0	3,92,000	24,200	56,48,523	60,64,723						
Month of Account:		AUG/2026														

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

Page No. 179
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Jowai Treasury														
D.D.O. :			100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:			AUG/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	5,04,450	0	1,08,000	0	3,96,450	5,04,450			
						Voted-Sixth-Schedule-Jaintia	188	Voucher	2,86,452	0	44,000	6,600	2,35,852	2,86,452			
						Voted-Sixth-Schedule-Jaintia	530	Voucher	82,024	0	0	0	82,024	82,024			
						Voted-Sixth-Schedule-Jaintia	5476	Challan	-3,000	0	0	0	-3,000	-3,000			
						Total Object Head-- 1 :			8,69,926	0	1,52,000	6,600	7,11,326	8,69,926			
					02. Wages	Voted-Sixth-Schedule-Jaintia	838	Voucher	37,045	0	0	0	37,045	37,045			
						Total Object Head-- 2 :			37,045	0	0	0	37,045	37,045			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1124	Voucher	42,600	0	0	0	42,600	42,600			
						Total Object Head-- 21 :			42,600	0	0	0	42,600	42,600			
					Total Sub Head :			9,49,571	0	1,52,000	6,600	7,90,971	9,49,571				
					Total Minor Head 1 :			9,49,571	0	1,52,000	6,600	7,90,971	9,49,571				
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher	1,67,878	0	0	2,200	1,65,678	1,67,878			
						Total Object Head-- 1 :			1,67,878	0	0	2,200	1,65,678	1,67,878			
					02. Wages	Voted-Sixth-Schedule-Jaintia	839	Voucher	17,205	0	0	0	17,205	17,205			
						Total Object Head-- 2 :			17,205	0	0	0	17,205	17,205			
						Total Sub Head :			1,85,083	0	0	2,200	1,82,883	1,85,083			
			(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	192	Voucher	5,34,278	0	26,000	2,200	5,06,078	5,34,278			

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

Page No. 180
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,34,278	0	26,000	2,200	5,06,078	5,34,278	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	877	Voucher	20,417	0	0	0	20,417	20,417		
					Total Object Head-- 6 :				20,417	0	0	0	20,417	20,417		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	935	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				5,84,695	0	26,000	2,200	5,56,495	5,84,695		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	191	Voucher	3,23,014	0	38,000	2,200	2,82,814	3,23,014		
						Voted-Sixth-Schedule-Jaintia	5479	Challan	-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :				3,22,014	0	38,000	2,200	2,81,814	3,22,014		
					02. Wages	Voted-Sixth-Schedule-Jaintia	840	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538	
					Total Sub Head :				3,40,552	0	38,000	2,200	3,00,352	3,40,552		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	193	Voucher	4,58,019	0	15,500	4,400	4,38,119	4,58,019		
						Voted-Sixth-Schedule-Jaintia	529	Voucher	24,163	0	0	0	24,163	24,163		
						Voted-Sixth-Schedule-Jaintia	534	Voucher	28,900	0	0	0	28,900	28,900		
						Voted-Sixth-Schedule-Jaintia	5483	Challan	-2,000	0	0	0	-2,000	-2,000		

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

Page No. 181
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,09,082	0	15,500	4,400		4,89,182	5,09,082
					02. Wages	Voted-Sixth-Schedule-Jaintia	841	Voucher	19,840	0	0	0	19,840	19,840		
					Total Object Head-- 2 :				19,840	0	0	0	19,840	19,840		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	936	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 21 :				27,000	0	0	0	27,000	27,000		
					Total Sub Head :				5,55,922	0	15,500	4,400	5,36,022	5,55,922		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	196	Voucher	8,41,078	0	49,000	4,400	7,87,678	8,41,078		
						General-Voted	533	Voucher	58,642	0	0	0	58,642	58,642		
						Voted-Sixth-Schedule-Jaintia	5486	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				8,98,720	0	49,000	4,400	8,45,320	8,98,720	
			Total Sub Head :				8,98,720	0	49,000	4,400	8,45,320	8,98,720				
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	845	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
						Total Sub Head :				17,205	0	0	0	17,205	17,205	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	194	Voucher	14,29,604	0	91,000	2,200	13,36,404	14,29,604		
						Voted-Sixth-Schedule-Jaintia	531	Voucher	57,800	0	0	0	57,800	57,800		
						Total Object Head-- 1 :				14,87,404	0	91,000	2,200	13,94,204	14,87,404	

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

Page No. 182
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		842	Voucher	1,23,101	0	0	0		1,23,101	1,23,101
						Total Object Head-- 2 :				1,23,101	0	0	0		1,23,101	1,23,101
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		1168	Voucher	6,905	0	0	0		6,905	6,905
						Voted-Sixth-Schedule-Jaintia		1169	Voucher	4,825	0	0	0		4,825	4,825
						Total Object Head-- 11 :				11,730	0	0	0		11,730	11,730
					Total Sub Head :				16,22,235	0	91,000	2,200		15,29,035	16,22,235	
		Total Minor Head 101 :				42,04,412	0	2,19,500	17,600		39,67,312	42,04,412				
		102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		189	Voucher	57,946	0	0	0		57,946	57,946
						Total Object Head-- 1 :				57,946	0	0	0		57,946	57,946
					02. Wages	Voted-Sixth-Schedule-Jaintia		843	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
			21.Materials And Supplies, Store And Equipments	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1125	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 21 :				2,000	0	0	0		2,000	2,000
					Total Sub Head :				77,151	0	0	0		77,151	77,151	
		(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		190	Voucher	6,35,965	0	16,500	0		6,19,465	6,35,965	
					Voted-Sixth-Schedule-Jaintia		528	Voucher	23,456	0	4,000	0		19,456	23,456	
					Voted-Sixth-		532	Voucher	28,900	0	0	0		28,900	28,900	

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

Page No. 183
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(02) Key Village Scheme 0		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,88,321	0	20,500		0	6,67,821	6,88,321
					02. Wages		Voted-Sixth-Schedule-Jaintia	844	Voucher	17,205	0	0		0	17,205	17,205
						Total Object Head-- 2 :				17,205	0	0		0	17,205	17,205
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1170	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 21 :				7,000	0	0		0	7,000	7,000
						Total Sub Head :				7,12,526	0	20,500		0	6,92,026	7,12,526
						Total Minor Head 102 :				7,89,677	0	20,500		0	7,69,177	7,89,677
						Total Sub Major Head 0 :				59,43,660	0	3,92,000		24,200	55,27,460	59,43,660
						Total Major Head 2403 :				59,43,660	0	3,92,000		24,200	55,27,460	59,43,660
						Total of Month :				59,43,660	0	3,92,000		24,200	55,27,460	59,43,660
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	196	Voucher	3,71,210	0	44,000		6,600	3,20,610	3,71,210
							Voted-Sixth-Schedule-Jaintia	239	Voucher	2,91,165	0	88,000		0	2,03,165	2,91,165
						Total Object Head-- 1 :				6,62,375	0	1,32,000		6,600	5,23,775	6,62,375

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

Page No. 184
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia	681	Voucher	37,045	0	0	0	37,045			37,045	
						Total Object Head-- 2 :						37,045	0	0	0	37,045		37,045
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	568	Voucher	2,000	0	0	0	2,000		2,000		
							Voted-Sixth-Schedule-Jaintia	569	Voucher	7,330	0	0	0	7,330		7,330		
							Voted-Sixth-Schedule-Jaintia	570	Voucher	14,070	0	0	0	14,070		14,070		
						Total Object Head-- 21 :						23,400	0	0	0	23,400		23,400
					Total Sub Head :						7,22,820	0	1,32,000	6,600	5,84,220		7,22,820	
					Total Minor Head 1 :						7,22,820	0	1,32,000	6,600	5,84,220		7,22,820	
					101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	242	Voucher	1,67,878	0	0	2,200	1,65,678	
		Total Object Head-- 1 :							1,67,878	0	0	2,200	1,65,678		1,67,878			
		02. Wages		Voted-Sixth-Schedule-Jaintia				682	Voucher	17,205	0	0	0	17,205		17,205		
			Total Object Head-- 2 :						17,205	0	0	0	17,205		17,205			
		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia				670	Voucher	6,620	0	0	0	6,620		6,620		
			Total Object Head-- 11 :						6,620	0	0	0	6,620		6,620			
		Total Sub Head :						1,91,703	0	0	2,200	1,89,503		1,91,703				
		(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia	240	Voucher	5,34,278	0	26,000	2,200	5,06,078		5,34,278	

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

Page No. 185
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :				A.H and Vety Department														
Treasury				Jowai Treasury														
D.D.O. :				100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:				SEP/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,34,278	0	26,000	2,200	5,06,078	5,34,278			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	668	Voucher	6,100	0	0	0	6,100	6,100				
					Total Object Head-- 11 :				6,100	0	0	0	6,100	6,100				
			Total Sub Head :				5,40,378	0	26,000	2,200	5,12,178	5,40,378						
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	198	Voucher	3,23,014	0	38,000	2,200	2,82,814	3,23,014				
					Total Object Head-- 1 :				3,23,014	0	38,000	2,200	2,82,814	3,23,014				
					02. Wages	Voted-Sixth-Schedule-Jaintia	683	Voucher	18,538	0	0	0	18,538	18,538				
			Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538						
			Total Sub Head :				3,41,552	0	38,000	2,200	3,01,352	3,41,552						
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	297	Voucher	4,87,881	0	15,500	4,400	4,67,981	4,87,881				
						Voted-Sixth-Schedule-Jaintia	517	Voucher	24,163	0	0	0	24,163	24,163				
						Total Object Head-- 1 :				5,12,044	0	15,500	4,400	4,92,144	5,12,044			
					02. Wages	Voted-Sixth-Schedule-Jaintia	780	Voucher	19,840	0	0	0	19,840	19,840				
						Total Object Head-- 2 :				19,840	0	0	0	19,840	19,840			
						Total Sub Head :				5,31,884	0	15,500	4,400	5,11,984	5,31,884			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	244	Voucher	9,01,672	0	49,000	4,400	8,48,272	9,01,672				
						Total Object Head-- 1 :				9,01,672	0	49,000	4,400	8,48,272	9,01,672			

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

Page No. 186
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Jowai Treasury														
D.D.O. :			100001 District A.H. & Vety Officer Jaintian Hills District														
Month of Account:			SEP/2026														
Major Sub Minor Sub			Sub		Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub				Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
2403 00 101			(05) Vigilance Unit				Total Sub Head :				9,01,672	0	49,000 4,400			8,48,272	9,01,672
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)		0	02. Wages	Voted-Sixth-Schedule-Jaintia	684	Voucher		14,985	0	0 0			14,985	14,985
							Total Object Head-- 2 :				14,985	0	0 0			14,985	14,985
							Total Sub Head :				14,985	0	0 0			14,985	14,985
			(25) Veterinery Dispensaries		0	01. Salaries	Voted-Sixth-Schedule-Jaintia	243	Voucher		14,89,328	0	86,000 2,200			14,01,128	14,89,328
							Total Object Head-- 1 :				14,89,328	0	86,000 2,200			14,01,128	14,89,328
						02. Wages	Voted-Sixth-Schedule-Jaintia	772	Voucher		1,24,434	0	0 0			1,24,434	1,24,434
							Total Object Head-- 2 :				1,24,434	0	0 0			1,24,434	1,24,434
						11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	669	Voucher		5,425	0	0 0			5,425	5,425
							Total Object Head-- 11 :				5,425	0	0 0			5,425	5,425
							Total Sub Head :				16,19,187	0	86,000 2,200			15,30,987	16,19,187
							Total Minor Head 101 :				41,41,361	0	2,14,500 17,600			39,09,261	41,41,361
			(01) Livestock Inspectors Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	197	Voucher		57,946	0	0 0			57,946	57,946
							Total Object Head-- 1 :				57,946	0	0 0			57,946	57,946
						02. Wages	Voted-Sixth-Schedule-Jaintia	773	Voucher		18,538	0	0 0			18,538	18,538
							Total Object Head-- 2 :				18,538	0	0 0			18,538	18,538
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	889	Voucher		3,000	0	0 0			3,000	3,000

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

Page No. 187
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Jowai Treasury																	
D.D.O. : 100001 District A.H. & Vety Officer Jaintian Hills District																	
Month of Account: SEP/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000		
						Total Sub Head :				79,484	0	0	0	79,484	79,484		
						(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	241	Voucher	6,65,827	0	16,500	0	6,49,327	6,65,827
			Voted-Sixth-Schedule-Jaintia	516	Voucher				23,456	0	4,000	0	19,456	23,456			
			Total Object Head-- 1 :						6,89,283	0	20,500	0	6,68,783	6,89,283			
			02. Wages	Voted-Sixth-Schedule-Jaintia	774		Voucher	17,205	0	0	0	17,205	17,205				
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	888		Voucher	2,000	0	0	0	2,000	2,000				
					Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000			
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	567	Voucher	500	0	0	0	500	500					
					Total Object Head-- 21 :				500	0	0	0	500	500			
			Total Sub Head :				7,08,988	0	20,500	0	6,88,488	7,08,988					
			Total Minor Head 102 :				7,88,472	0	20,500	0	7,67,972	7,88,472					
			Total Sub Major Head 0 :				56,52,653	0	3,67,000	24,200	52,61,453	56,52,653					
			Total Major Head 2403 :				56,52,653	0	3,67,000	24,200	52,61,453	56,52,653					
Total of Month :				56,52,653	0	3,67,000	24,200	52,61,453	56,52,653								
Total of DDO 100001 :				3,48,20,909	14,000	23,15,000	1,45,200	3,23,46,709	3,48,06,909								

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Jowai Treasury										
D.D.O. :	100001	District A.H. & Vety Officer Jaintian Hills District									
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											3,48,06,909
Summary of DDO wise expenditure											
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					50,56,927
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,99,059
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					26,146
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					23,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					66,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia					13,500
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					9,09,466
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia					98,981
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					81,840
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					31,63,188
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia					20,417
2403	00	101	(02) Veterinary Dispensary Taken From C.D.	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia					6,100

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

Page No. 189
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Jowai Treasury						
D.D.O. :	100001	District A.H. & Vety Officer Jaintian Hills District					
<u>Summary of DDO wise expenditure</u>							
Blocks				Conveyance Allowances			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	30,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19,04,584
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,05,019
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	11,614
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	70,685
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30,24,783
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,14,144
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,500
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	27,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	53,39,968
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	-3,000
(05) Vigilance Unit					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	

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

Page No. 190
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
Department :		A.H and Vety Department					
Treasury		Jowai Treasury					
D.D.O. :		100001		District A.H. & Vety Officer Jaintian Hills District			
<u>Summary of DDO wise expenditure</u>							
2403	00	101		0			22,114
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	15,755
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	99,466
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	89,29,497
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	7,27,595
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	16,181
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	55,955
2403	00	102	(01) Livestock Inspectors Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,42,344
2403	00	102	(01) Livestock Inspectors Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,00,314
2403	00	102	(01) Livestock Inspectors Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,000
2403	00	102	(01) Livestock Inspectors Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,000
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	40,89,786
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	98,981
2403	00	102	(02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,000

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

Page No. 191
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Jowai Treasury						
D.D.O. :	100001	District A.H. & Vety Officer Jaintian Hills District					
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	7,500
							3,48,06,909

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

Page No. 192
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Jowai Treasury																	
D.D.O. : 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																	
Month of Account: APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	317	Voucher	4,74,811	1,000	64,000	8,800	4,01,011		4,73,811	
											4,74,811	1,000	64,000	8,800	4,01,011		4,73,811
											4,74,811	1,000	64,000	8,800	4,01,011		4,73,811
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai		0	(01) Salaries, Sumtuary Allowance	General-Voted	318	Voucher	1,96,620	0	8,000	2,200	1,86,420		1,96,620	
							General-Voted	505	Voucher	16,275	0	0	0	16,275		16,275	
											2,12,895	0	8,000	2,200	2,02,695		2,12,895
											2,12,895	0	8,000	2,200	2,02,695		2,12,895
Total Minor Head								103 :		6,87,706	1,000	72,000	11,000	6,03,706		6,86,706	
Total Sub Major Head								0 :		6,87,706	1,000	72,000	11,000	6,03,706		6,86,706	
Total Major Head								2403 :		6,87,706	1,000	72,000	11,000	6,03,706		6,86,706	
Total of Month :											6,87,706	1,000	72,000	11,000	6,03,706		6,86,706
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2403	00	103	(01) Poultry Farm, Tura/Jowai		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	528	Voucher	4,74,811	1,000	64,000	8,800	4,01,011		4,73,811	
											4,74,811	1,000	64,000	8,800	4,01,011		4,73,811
						02. Wages	Voted-Sixth-Schedule-Jaintia	732	Voucher	16,650	0	0	0	16,650		16,650	

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

Page No. 193
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																							
Department : A.H and Vety Department																																							
Treasury Jowai Treasury																																							
D.D.O. : 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																																							
Month of Account: MAY/2026																																							
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																							
												8009	-	7610																									
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	733	Voucher	16,650	0	0	0	16,650	16,650																									
									Total Object Head-- 2 :	33,300	0	0	0	33,300	33,300																								
					Total Sub Head :					5,08,111	1,000	64,000	8,800	4,34,311	5,07,111																								
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance				General-Voted	527	Voucher	1,96,620	0	8,000	2,200	1,86,420	1,96,620																						
						General-Voted	717	Voucher	14,648	0	0	0	14,648	14,648																									
					Total Object Head-- 1 :					2,11,268	0	8,000	2,200	2,01,068	2,11,268																								
					02. Wages	General-Voted	734	Voucher	16,650	0	0	0	16,650	16,650																									
									Total Object Head-- 2 :	16,650	0	0	0	16,650	16,650																								
			Total Sub Head :						2,27,918	0	8,000	2,200	2,17,718	2,27,918																									
			Total Minor Head 103 :					7,36,029	1,000	72,000	11,000	6,52,029	7,35,029																										
			Total Sub Major Head 0 :					7,36,029	1,000	72,000	11,000	6,52,029	7,35,029																										
			Total Major Head 2403 :					7,36,029	1,000	72,000	11,000	6,52,029	7,35,029																										
			Total of Month :										7,36,029	1,000	72,000	11,000	6,52,029	7,35,029																					
			Month of Account: JUN/2026																																				
			<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
8009	-	7610																																					
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1921	Challan	-1,000	0	0	0	-1,000	-1,000																								

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

Page No. 194
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department : A.H and Vety Department																				
Treasury Jowai Treasury																				
D.D.O. : 100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																				
Month of Account: JUN/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		251	Voucher	4,74,811	0	52,500	8,800	4,13,511	4,74,811					
						Voted-Sixth-Schedule-Jaintia		831	Voucher	28,840	0	0	0	28,840	28,840					
						Total Object Head-- 1 :		5,02,651		0	52,500	8,800	4,41,351	5,02,651						
						02. Wages	Voted-Sixth-Schedule-Jaintia		662	Voucher	17,205	0	0	0	17,205	17,205				
							Voted-Sixth-Schedule-Jaintia		663	Voucher	17,205	0	0	0	17,205	17,205				
							Total Object Head-- 2 :		34,410		0	0	0	34,410	34,410					
						Total Sub Head :		5,37,061		0	52,500	8,800	4,75,761	5,37,061						
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		250	Voucher	1,96,620	0	8,000	2,200	1,86,420	1,96,620		
									General-Voted		252	Voucher	16,275	0	0	0	16,275	16,275		
									General-Voted		830	Voucher	11,700	0	0	0	11,700	11,700		
			Total Object Head-- 1 :		2,24,595				0	8,000	2,200	2,14,395	2,24,595							
			02. Wages	General-Voted					674	Voucher	17,205	0	0	0	17,205	17,205				
				Total Object Head-- 2 :					17,205		0	0	0	17,205	17,205					
			Total Sub Head :		2,41,800				0	8,000	2,200	2,31,600	2,41,800							
			Total Minor Head 103 :		7,78,861				0	60,500	11,000	7,07,361	7,78,861							
			Total Sub Major Head 0 :		7,78,861		0	60,500	11,000	7,07,361	7,78,861									
			Total Major Head 2403 :		7,78,861		0	60,500	11,000	7,07,361	7,78,861									
			Total of Month : 7,78,861 0 60,500 11,000 7,07,361 7,78,861																	

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

Page No. 195
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	211	Voucher	4,80,579	0	52,500	8,800	4,19,279			4,80,579	
							Voted-Sixth-Schedule-Jaintia	3636	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :			4,79,579	0	52,500	8,800	4,18,279	4,79,579				
					02. Wages		Voted-Sixth-Schedule-Jaintia	672	Voucher	17,940	0	0	0	17,940	17,940			
							Voted-Sixth-Schedule-Jaintia	673	Voucher	16,650	0	0	0	16,650	16,650			
						Total Object Head-- 2 :			34,590	0	0	0	34,590	34,590				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1162	Voucher	17,310	0	0	0	17,310	17,310			
							Voted-Sixth-Schedule-Jaintia	1163	Voucher	4,500	0	0	0	4,500	4,500			
							Voted-Sixth-Schedule-Jaintia	1164	Voucher	3,590	0	0	0	3,590	3,590			
					Total Object Head-- 11 :			25,400	0	0	0	25,400	25,400					
					Total Sub Head :			5,39,569	0	52,500	8,800	4,78,269	5,39,569					
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	209	Voucher	16,275	0	0	0	16,275	16,275			
							General-Voted	210	Voucher	1,98,960	0	8,000	2,200	1,88,760	1,98,960			
						Total Object Head-- 1 :			2,15,235	0	8,000	2,200	2,05,035	2,15,235				
					02. Wages		General-Voted	674	Voucher	16,650	0	0	0	16,650	16,650			
						Total Object Head-- 2 :			16,650	0	0	0	16,650	16,650				
			Total Sub Head :			2,31,885	0	8,000	2,200	2,21,685	2,31,885							

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

Page No. 196
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department :		A.H and Vety Department																											
Treasury		Jowai Treasury																											
D.D.O. :		100002		Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																									
Month of Account:		JUL/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2403		00		103				Total Minor Head		103 :								7,71,454		0		60,500		11,000		6,99,954		7,71,454	
								Total Sub Major Head		0 :								7,71,454		0		60,500		11,000		6,99,954		7,71,454	
								Total Major Head		2403 :								7,71,454		0		60,500		11,000		6,99,954		7,71,454	
								Total of Month		:								7,71,454		0		60,500		11,000		6,99,954		7,71,454	
Month of Account:		AUG/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2403		00		103		(01) Poultry Farm, Tura/Jowai		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		242		Voucher		4,99,416		0		52,500		6,600		4,40,316		4,99,416	
										Voted-Sixth-Schedule-Jaintia		5303		Challan				-1,000		0		0		0		-1,000		-1,000	
										Total Object Head-- 1 :								4,98,416		0		52,500		6,600		4,39,316		4,98,416	
						02. Wages				Voted-Sixth-Schedule-Jaintia		624		Voucher				35,743		0		0		0		35,743		35,743	
										Total Object Head-- 2 :								35,743		0		0		0		35,743		35,743	
						(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		1101		Voucher				4,270		0		0		0		4,270		4,270	
										Total Object Head-- 11 :								4,270		0		0		0		4,270		4,270	
										Total Sub Head :								5,38,429		0		52,500		6,600		4,79,329		5,38,429	
						(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai		0		(01) Salaries, Sumtuary Allowance		General-Voted		241		Voucher		1,11,248		0		8,000		2,200		1,01,048		1,11,248	
										General-Voted		526		Voucher				15,750		0		0		0		15,750		15,750	

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

Page No. 197
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department :		A.H and Vety Department																													
Treasury		Jowai Treasury																													
D.D.O. :		100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																													
Month of Account:		AUG/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										1,26,998		0		8,000		2,200		1,16,798		1,26,998					
					02. Wages	General-Voted										623		Voucher		17,205		0		0		0		17,205		17,205	
					Total Object Head-- 2 :										17,205		0		0		0		17,205		17,205						
					6. Medical Treatment	General-Voted										730		Voucher		10,000		0		0		0		10,000		10,000	
					Total Object Head-- 6 :										10,000		0		0		0		10,000		10,000						
					Total Sub Head :										1,54,203		0		8,000		2,200		1,44,003		1,54,203						
					Total Minor Head 103 :										6,92,632		0		60,500		8,800		6,23,332		6,92,632						
					Total Sub Major Head 0 :										6,92,632		0		60,500		8,800		6,23,332		6,92,632						
Total Major Head 2403 :										6,92,632		0		60,500		8,800		6,23,332		6,92,632											
Total of Month :										6,92,632		0		60,500		8,800		6,23,332		6,92,632											
Month of Account:		SEP/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										227		Voucher		4,99,416		0		52,500		6,600		4,40,316		4,99,416	
					Total Object Head-- 1 :										4,99,416		0		52,500		6,600		4,40,316		4,99,416						
					02. Wages	Voted-Sixth-Schedule-Jaintia										702		Voucher		35,743		0		0		0		35,743		35,743	
Total Object Head-- 2 :										35,743		0		0		0		35,743		35,743											

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

Page No. 198
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :				A.H and Vety Department																			
Treasury				Jowai Treasury																			
D.D.O. :				100002 Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills																			
Month of Account:				SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610						
2403	00	103	(01) Poultry Farm, Tura/Jowai							Total Sub Head :		5,35,159		0		52,500		6,600		4,76,059		5,35,159	
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		226		Voucher		1,11,248		0		15,000		2,200		94,048		1,11,248	
						General-Voted		228		Voucher		16,275		0		0		0		16,275		16,275	
						Total Object Head-- 1 :							1,27,523		0		15,000		2,200		1,10,323		1,27,523
					02. Wages	General-Voted		703		Voucher		17,205		0		0		0		17,205		17,205	
						Total Object Head-- 2 :							17,205		0		0		0		17,205		17,205
					(13) Office Expenses	General-Voted		431		Voucher		950		0		0		0		950		950	
						General-Voted		432		Voucher		1,550		0		0		0		1,550		1,550	
						Total Object Head-- 13 :							2,500		0		0		0		2,500		2,500
					21. Materials And Supplies, Store And Equipments	General-Voted		948		Voucher		4,000		0		0		0		4,000		4,000	
						Total Object Head-- 21 :							4,000		0		0		0		4,000		4,000
			Total Sub Head :							1,51,228		0		15,000		2,200		1,34,028		1,51,228			
			Total Minor Head 103 :							6,86,387		0		67,500		8,800		6,10,087		6,86,387			
			Total Sub Major Head 0 :							6,86,387		0		67,500		8,800		6,10,087		6,86,387			
			Total Major Head 2403 :							6,86,387		0		67,500		8,800		6,10,087		6,86,387			
Total of Month :							6,86,387		0		67,500		8,800		6,10,087		6,86,387						
Total of DDO 100002 :							43,53,069		2,000		3,93,000		61,600		38,96,469		43,51,069						
Reconciliation Portion																							

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

Page No. 199
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Jowai Treasury						
D.D.O. :	100002	Sr. A. H. & Vety. Officer (Poultry Dev.) Jaintia Hills					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						43,51,069	
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29,27,684
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,73,786
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	29,670
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,18,514
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	84,915
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	6. Medical Treatment	General-Voted	10,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted	2,500
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	4,000
							43,51,069

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

Page No. 200
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	5,49,800	0	78,000	0	4,71,800	5,49,800		
						Voted-Sixth-Schedule-Jaintia	106	Voucher	1,77,526	0	11,300	0	1,66,226	1,77,526		
						Voted-Sixth-Schedule-Jaintia	493	Voucher	92,446	0	0	0	92,446	92,446		
						Total Object Head-- 1 :				8,19,772	0	89,300	0	7,30,472	8,19,772	
						Total Sub Head :				8,19,772	0	89,300	0	7,30,472	8,19,772	
						Total Minor Head 1 :				8,19,772	0	89,300	0	7,30,472	8,19,772	
						Total Sub Major Head 0 :				8,19,772	0	89,300	0	7,30,472	8,19,772	
Total Major Head 2403 :				8,19,772	0	89,300	0	7,30,472	8,19,772							
Total of Month :				8,19,772	0	89,300	0	7,30,472	8,19,772							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,77,526	0	40,000	0	1,37,526	1,77,526		
						Voted-Sixth-Schedule-Jaintia	257	Voucher	5,49,800	0	78,000	0	4,71,800	5,49,800		
						Voted-Sixth-Schedule-Jaintia	82	Voucher	83,203	0	0	0	83,203	83,203		
						Total Object Head-- 1 :				8,10,529	0	1,18,000	0	6,92,529	8,10,529	

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

Page No. 201
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia		650	Voucher	6,812	0	0		0	6,812	6,812
						Voted-Sixth-Schedule-Jaintia		652	Voucher	45,448	0	0		0	45,448	45,448
						Voted-Sixth-Schedule-Jaintia		654	Voucher	47,736	0	0		0	47,736	47,736
						Total Object Head-- 2 :				99,996	0	0		0	99,996	99,996
						Total Sub Head :				9,10,525	0	1,18,000		0	7,92,525	9,10,525
						Total Minor Head 1 :				9,10,525	0	1,18,000		0	7,92,525	9,10,525
						Total Sub Major Head 0 :				9,10,525	0	1,18,000		0	7,92,525	9,10,525
						Total Major Head 2403 :				9,10,525	0	1,18,000		0	7,92,525	9,10,525
Total of Month :				9,10,525	0	1,18,000		0	7,92,525	9,10,525						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		482	Voucher	1,77,526	0	40,000		0	1,37,526	1,77,526
						Voted-Sixth-Schedule-Jaintia		483	Voucher	5,49,800	0	78,000		6,600	4,65,200	5,49,800
						Voted-Sixth-Schedule-Jaintia		484	Voucher	92,446	0	0		0	92,446	92,446
						Voted-Sixth-Schedule-Jaintia		970	Voucher	11,260	0	0		0	11,260	11,260

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

Page No. 202
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT										
Department :				A.H and Vety Department											
Treasury				Jowai Treasury											
D.D.O. :				100005	Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai										
Month of Account:				JUN/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	971	Voucher	37,095	0	0	0	37,095	37,095	
					Total Object Head-- 1 :				8,68,127	0	1,18,000	6,600	7,43,527	8,68,127	
					02. Wages	Voted-Sixth-Schedule-Jaintia	549	Voucher	47,736	0	0	0	47,736	47,736	
					Total Object Head-- 2 :				47,736	0	0	0	47,736	47,736	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1529	Voucher	6,880	0	0	0	6,880	6,880	
					Total Object Head-- 11 :				6,880	0	0	0	6,880	6,880	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1157	Voucher	1,002	0	0	0	1,002	1,002	
						Voted-Sixth-Schedule-Jaintia	1461	Voucher	16,800	0	0	0	16,800	16,800	
						Voted-Sixth-Schedule-Jaintia	1530	Voucher	5,016	0	0	0	5,016	5,016	
						Total Object Head-- 13 :				22,818	0	0	0	22,818	22,818
					16. Publications	Voted-Sixth-Schedule-Jaintia	1525	Voucher	14,000	0	0	0	14,000	14,000	
					Total Object Head-- 16 :				14,000	0	0	0	14,000	14,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1526	Voucher	14,985	0	0	0	14,985	14,985	
						Voted-Sixth-Schedule-Jaintia	1527	Voucher	14,985	0	0	0	14,985	14,985	
						Voted-Sixth-Schedule-Jaintia	1528	Voucher	9,050	0	0	0	9,050	9,050	
						Voted-Sixth-Schedule-Jaintia	1542	Voucher	14,500	0	0	0	14,500	14,500	

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

Page No. 203
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403		00	001	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1543	Voucher	8,050	0	0	0	8,050			8,050	
						Total Object Head-- 21 :				61,570	0	0	0	61,570			61,570	
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1523	Voucher	8,376	0	0	0	8,376			8,376	
						Total Object Head-- 51 :				8,376	0	0	0	8,376			8,376	
						52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1524	Voucher	9,994	0	0	0	9,994			9,994	
						Total Object Head-- 52 :				9,994	0	0	0	9,994			9,994	
						Total Sub Head :				10,39,501	0	1,18,000	6,600	9,14,901			10,39,501	
						Total Minor Head 1 :				10,39,501	0	1,18,000	6,600	9,14,901			10,39,501	
						Total Sub Major Head 0 :				10,39,501	0	1,18,000	6,600	9,14,901			10,39,501	
						Total Major Head 2403 :				10,39,501	0	1,18,000	6,600	9,14,901			10,39,501	
						Total of Month :				10,39,501	0	1,18,000	6,600	9,14,901			10,39,501	
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403		00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	193	Voucher	5,56,448	0	78,000	6,600	4,71,848			5,56,448	
							Voted-Sixth-Schedule-Jaintia	194	Voucher	1,79,778	0	40,000	0	1,39,778			1,79,778	

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

Page No. 204
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Jowai Treasury																												
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		195		Voucher		93,238		0		0		0		93,238		93,238							
					Total Object Head-- 1 :						8,29,464		0		1,18,000		6,600		7,04,864		8,29,464									
					02. Wages		Voted-Sixth-Schedule-Jaintia		707		Voucher		47,736		0		0		0		47,736		47,736							
					Total Object Head-- 2 :						47,736		0		0		0		47,736		47,736									
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		481		Voucher		18,916		0		0		0		18,916		18,916							
					Total Object Head-- 11 :						18,916		0		0		0		18,916		18,916									
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1000		Voucher		935		0		0		0		935		935							
					Total Object Head-- 13 :						935		0		0		0		935		935									
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia		442		Voucher		12,460		0		0		0		12,460		12,460							
					Total Object Head-- 21 :						12,460		0		0		0		12,460		12,460									
					Total Sub Head :						9,09,511		0		1,18,000		6,600		7,84,911		9,09,511									
					Total Minor Head 1 :						9,09,511		0		1,18,000		6,600		7,84,911		9,09,511									
					Total Sub Major Head 0 :						9,09,511		0		1,18,000		6,600		7,84,911		9,09,511									
					Total Major Head 2403 :						9,09,511		0		1,18,000		6,600		7,84,911		9,09,511									
Total of Month :						9,09,511		0		1,18,000		6,600		7,84,911		9,09,511														
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised		Plan/Non-Plan				Type												

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

Page No. 206
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :				A.H and Vety Department													
Treasury				Jowai Treasury													
D.D.O. :				100005	Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai												
Month of Account:				AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2216	07	800	(01) Construction		Total Sub Head :				5,79,500	0	0	0	5,79,500	5,79,500			
					Total Minor Head 800 :				5,79,500	0	0	0	5,79,500	5,79,500			
					Total Sub Major Head 7 :				7,66,500	0	0	0	7,66,500	7,66,500			
					Total Major Head 2216 :				7,66,500	0	0	0	7,66,500	7,66,500			
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	354	Voucher	5,70,460	0	73,000	6,600	4,90,860	5,70,460			
						Voted-Sixth-Schedule-Jaintia	355	Voucher	1,84,980	0	40,000	0	1,44,980	1,84,980			
						Voted-Sixth-Schedule-Jaintia	674	Voucher	90,231	0	0	0	90,231	90,231			
						Total Object Head-- 1 :		8,45,671	0	1,13,000	6,600	7,26,071	8,45,671				
					02. Wages	Voted-Sixth-Schedule-Jaintia	618	Voucher	49,572	0	0	0	49,572	49,572			
						Total Object Head-- 2 :		49,572	0	0	0	49,572	49,572				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1018	Voucher	999	0	0	0	999	999			
						Total Object Head-- 13 :		999	0	0	0	999	999				
					Total Sub Head :		8,96,242	0	1,13,000	6,600	7,76,642	8,96,242					
					Total Minor Head 1 :		8,96,242	0	1,13,000	6,600	7,76,642	8,96,242					
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	22	27. Minor Works	Voted-Sixth-Schedule-Jaintia	646	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 27 :		25,000	0	0	0	25,000	25,000				
					25	27. Minor Works	General-Voted	736	Voucher	1,12,000	0	0	0	1,12,000	1,12,000		

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

Page No. 207
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department : A.H and Vety Department																												
Treasury Jowai Treasury																												
D.D.O. : 100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai																												
Month of Account: AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works		Total Object Head-- 27 :						1,12,000		0		0		0		1,12,000		1,12,000					
					91	27. Minor Works/Maintenance				Voted-Sixth-Schedule-Jaintia		735		Voucher		50,000		0		0		0		50,000		50,000		
				Total Object Head-- 27 :										50,000		0		0		0		50,000		50,000				
				95	27. Minor Works/Maintenance				Voted-Sixth-Schedule-Jaintia		650		Voucher		50,000		0		0		0		50,000		50,000			
					Total Object Head-- 27 :										50,000		0		0		0		50,000		50,000			
				Total Sub Head :												2,37,000		0		0		0		2,37,000		2,37,000		
				Total Minor Head 800 :												2,37,000		0		0		0		2,37,000		2,37,000		
				Total Sub Major Head 0 :												11,33,242		0		1,13,000		6,600		10,13,642		11,33,242		
Total Major Head 2403 :																	11,33,242		0		1,13,000		6,600		10,13,642		11,33,242	
Total of Month :																	18,99,742		0		1,13,000		6,600		17,80,142		18,99,742	
Month of Account: SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2216	07	800	(01) Construction	65	27.Minor Works.						Voted-Sixth-Schedule-Jaintia		806		Voucher		2,50,000		0		0		0		2,50,000		2,50,000	
					Total Object Head-- 27 :												2,50,000		0		0		0		2,50,000		2,50,000	
					Total Sub Head :												2,50,000		0		0		0		2,50,000		2,50,000	

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

Page No. 208
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100005 Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	800	Total Minor Head 800 :						2,50,000	0	0	0	2,50,000	2,50,000		
			Total Sub Major Head 7 :						2,50,000	0	0	0	2,50,000	2,50,000		
			Total Major Head 2216 :						2,50,000	0	0	0	2,50,000	2,50,000		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	5,70,460	0	73,000	6,600	4,90,860	5,70,460		
						Voted-Sixth-Schedule-Jaintia	34	Voucher	1,84,980	0	40,000	0	1,44,980	1,84,980		
						Voted-Sixth-Schedule-Jaintia	35	Voucher	93,238	0	0	0	93,238	93,238		
						Total Object Head-- 1 :			8,48,678	0	1,13,000	6,600	7,29,078	8,48,678		
					02. Wages	Voted-Sixth-Schedule-Jaintia	515	Voucher	47,736	0	0	0	47,736	47,736		
						Total Object Head-- 2 :			47,736	0	0	0	47,736	47,736		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1271	Voucher	5,980	0	0	0	5,980	5,980		
						Total Object Head-- 11 :			5,980	0	0	0	5,980	5,980		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	997	Voucher	1,002	0	0	0	1,002	1,002		
						Total Object Head-- 13 :			1,002	0	0	0	1,002	1,002		
					Total Sub Head :						9,03,396	0	1,13,000	6,600	7,83,796	9,03,396
					Total Minor Head 1 :						9,03,396	0	1,13,000	6,600	7,83,796	9,03,396
					Total Sub Major Head 0 :						9,03,396	0	1,13,000	6,600	7,83,796	9,03,396
					Total Major Head 2403 :						9,03,396	0	1,13,000	6,600	7,83,796	9,03,396

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

Page No. 209
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100005	Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											11,53,396	0	1,13,000	6,600	10,33,796	11,53,396	
Total of DDO 100005 :											67,32,447	0	6,69,300	26,400	60,36,747	67,32,447	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	67,32,447
Summary of DDO wise expenditure																	
2216	07	53	(02) Other Maintenance Expenditure				1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia								1,87,000
2216	07	800	(01) Construction				1	27.Minor Works/Maintenance.	General-Voted								2,00,000
2216	07	800	(01) Construction				1	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Jaintia								37,500
2216	07	800	(01) Construction				59	27.Minor Works.	Voted-Sixth-Schedule-Jaintia								37,000
2216	07	800	(01) Construction				62	27.Minor Works.	General-Voted								2,00,000
2216	07	800	(01) Construction				62	27.Minor Works.	Voted-Sixth-Schedule-Jaintia								30,000
2216	07	800	(01) Construction				65	27.Minor Works.	Voted-Sixth-Schedule-Jaintia								2,50,000
2216	07	800	(01) Construction				68	27.Minor Works.	Voted-Sixth-Schedule-Jaintia								37,000
(01) Construction							27. Minor Works.	Voted-Sixth-Schedule-Jaintia									

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

Page No. 210
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Jowai Treasury					
D.D.O. :	100005	Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai				
<u>Summary of DDO wise expenditure</u>						
2216	07	800		73		38,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	50,22,241
2403	00	1	(04) Engineering Establishment	0	02. Wages	2,92,776
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	31,776
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	25,754
2403	00	1	(04) Engineering Establishment	0	16. Publications	14,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	74,030
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	8,376
2403	00	1	(04) Engineering Establishment	0	52. Machinery Equipment/Tools & Plant	9,994
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	22	27. Minor Works	25,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	1,12,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	91	27. Minor Works/Maintenance	50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	95	27. Minor Works/Maintenance	50,000

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

Page No. 211
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and Vety Department	
Treasury	Jowai Treasury	
D.D.O. :	100005	Executive Engineer(Civil)A.H. & Vety. Deptt. Jowai
<u>Summary of DDO wise expenditure</u>		
		67,32,447

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

Page No. 212
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai																
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	107	Voucher	1,53,819	0	45,000	0	1,08,819	1,53,819			
										Voted-Sixth-Schedule-Jaintia	108	Voucher	8,65,742	0	1,07,500	11,000	7,47,242	8,65,742
											Total Object Head-- 1 :		10,19,561	0	1,52,500	11,000	8,56,061	10,19,561
											Total Sub Head :		10,19,561	0	1,52,500	11,000	8,56,061	10,19,561
											Total Minor Head 103 :		10,19,561	0	1,52,500	11,000	8,56,061	10,19,561
											Total Sub Major Head 0 :		10,19,561	0	1,52,500	11,000	8,56,061	10,19,561
								Total Major Head 2403 :		10,19,561	0	1,52,500	11,000	8,56,061	10,19,561			
Total of Month :		10,19,561	0	1,52,500	11,000	8,56,061	10,19,561											
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	232	Voucher	8,65,742	0	1,07,500	13,200	7,45,042	8,65,742			
										Voted-Sixth-Schedule-Jaintia	9	Voucher	1,53,819	0	45,000	0	1,08,819	1,53,819
											Total Object Head-- 1 :		10,19,561	0	1,52,500	13,200	8,53,861	10,19,561
											Total Sub Head :		10,19,561	0	1,52,500	13,200	8,53,861	10,19,561
											Total Minor Head 103 :		10,19,561	0	1,52,500	13,200	8,53,861	10,19,561

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

Page No. 213
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100006	Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai															
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403	00	Total Sub Major Head 0 :										10,19,561	0	1,52,500	13,200	8,53,861	10,19,561	
		Total Major Head 2403 :										10,19,561	0	1,52,500	13,200	8,53,861	10,19,561	
		Total of Month :										10,19,561	0	1,52,500	13,200	8,53,861	10,19,561	
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1099	Voucher	9,690	0	0	0	9,690	9,690				
					Voted-Sixth-Schedule-Jaintia		1100	Voucher	51,140	0	0	0	51,140	51,140				
					Voted-Sixth-Schedule-Jaintia		242	Voucher	8,65,742	0	1,07,500	13,200	7,45,042	8,65,742				
					Voted-Sixth-Schedule-Jaintia		243	Voucher	1,53,819	0	45,000	0	1,08,819	1,53,819				
					Total Object Head-- 1 :				10,80,391	0	1,52,500	13,200	9,14,691	10,80,391				
					Total Sub Head :				10,80,391	0	1,52,500	13,200	9,14,691	10,80,391				
					Total Minor Head 103 :				10,80,391	0	1,52,500	13,200	9,14,691	10,80,391				
					Total Sub Major Head 0 :				10,80,391	0	1,52,500	13,200	9,14,691	10,80,391				
		Total Major Head 2403 :										10,80,391	0	1,52,500	13,200	9,14,691	10,80,391	
		Total of Month :										10,80,391	0	1,52,500	13,200	9,14,691	10,80,391	

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

Page No. 214
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		218	Voucher	8,75,970	0	97,500	13,200		7,65,270	8,75,970
						Voted-Sixth-Schedule-Jaintia		219	Voucher	1,55,757	0	45,000	0		1,10,757	1,55,757
						Total Object Head-- 1 :				10,31,727	0	1,42,500	13,200	8,76,027	10,31,727	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1095	Voucher	5,095	0	0	0		5,095	5,095
						Voted-Sixth-Schedule-Jaintia		1098	Voucher	3,100	0	0	0		3,100	3,100
						Voted-Sixth-Schedule-Jaintia		1100	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Jaintia		1102	Voucher	2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Jaintia		1103	Voucher	3,200	0	0	0		3,200	3,200
						Voted-Sixth-Schedule-Jaintia		1104	Voucher	4,480	0	0	0		4,480	4,480
						Total Object Head-- 11 :				22,875	0	0	0		22,875	22,875
					Total Sub Head :				10,54,602	0	1,42,500	13,200	8,98,902	10,54,602		
					Total Minor Head 103 :				10,54,602	0	1,42,500	13,200	8,98,902	10,54,602		
					Total Sub Major Head 0 :				10,54,602	0	1,42,500	13,200	8,98,902	10,54,602		
					Total Major Head 2403 :				10,54,602	0	1,42,500	13,200	8,98,902	10,54,602		
					Total of Month :				10,54,602	0	1,42,500	13,200	8,98,902	10,54,602		
Month of Account:		AUG/2026														

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

Page No. 215
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100006 Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	218	Voucher	8,96,757	0	97,500	13,200		7,86,057	8,96,757	
						Voted-Sixth-Schedule-Jaintia	220	Voucher	1,60,194	0	45,000	0	1,15,194	1,60,194		
						Total Object Head-- 1 :		10,56,951	0	1,42,500	13,200	9,01,251	10,56,951			
						Total Sub Head :		10,56,951	0	1,42,500	13,200	9,01,251	10,56,951			
						Total Minor Head 103 :		10,56,951	0	1,42,500	13,200	9,01,251	10,56,951			
						Total Sub Major Head 0 :		10,56,951	0	1,42,500	13,200	9,01,251	10,56,951			
						Total Major Head 2403 :		10,56,951	0	1,42,500	13,200	9,01,251	10,56,951			
Total of Month :									10,56,951	0	1,42,500	13,200	9,01,251	10,56,951		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(16) Poultry Development 0 Programme Under Slpp	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1141	Voucher	9,666	0	0	0		9,666	9,666	
						Voted-Sixth-Schedule-Jaintia	12	Voucher	8,96,757	0	97,500	13,200	7,86,057	8,96,757		
						Total Object Head-- 1 :		9,06,423	0	97,500	13,200	7,95,723	9,06,423			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	887	Voucher	38,800	0	0	0	38,800	38,800	
							Total Object Head-- 11 :		38,800	0	0	0	38,800	38,800		

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

Page No. 216
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department																	
Treasury		Jowai Treasury																	
D.D.O. :		100006		Sr A.H & Vety. Officer (A.H.P) Jaintia Hills Jowai															
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	103	(16) Poultry Development Programme Under Slpp				Total Sub Head :					9,45,223	0	97,500	13,200	8,34,523	9,45,223		
							Total Minor Head 103 :					9,45,223	0	97,500	13,200	8,34,523	9,45,223		
							Total Sub Major Head 0 :					9,45,223	0	97,500	13,200	8,34,523	9,45,223		
							Total Major Head 2403 :					9,45,223	0	97,500	13,200	8,34,523	9,45,223		
							Total of Month :					9,45,223	0	97,500	13,200	8,34,523	9,45,223		
							Total of DDO 100006 :					61,76,289	0	8,40,000	77,000	52,59,289	61,76,289		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	61,76,289		
Summary of DDO wise expenditure																			
2403	00	103	(16) Poultry Development Programme Under Slpp			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							61,14,614		
2403	00	103	(16) Poultry Development Programme Under Slpp			0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia							61,675		
																	61,76,289		

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

Page No. 217
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																					
Department : A.H and Vety Department																																					
Treasury Jowai Treasury																																					
D.D.O. : 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																																					
Month of Account: APR/2026																																					
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																					
												8009	-	7610																							
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	109	Voucher	6,67,780	0	60,000	0	6,07,780	6,67,780																							
															Voted-Sixth-Schedule-Jaintia	110	Voucher	1,44,514	0	15,000	0	1,29,514	1,44,514														
																								Total Object Head-- 1 :								8,12,294	0	75,000	0	7,37,294	8,12,294
																								30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	487	Voucher	1,13,175	0	0	0	1,13,175	1,13,175				
																																		Total Object Head-- 30 :			
																								Total Sub Head :								9,25,469	0	75,000	0	8,50,469	9,25,469
		Total Minor Head 102 :								9,25,469	0	75,000	0	8,50,469										9,25,469													
		104	(01) Sheep & Goat Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	3,82,845	0	25,000	0	3,57,845	3,82,845																								
														Total Object Head-- 1 :								3,82,845	0	25,000	0	3,57,845	3,82,845										
														30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	488	Voucher	64,180	2,700	0	0	61,480	61,480														
																								Total Object Head-- 30 :								64,180	2,700	0	0	61,480	61,480
														Total Sub Head :								4,47,025	2,700	25,000	0	4,19,325	4,44,325										
														Total Minor Head 104 :								5,40,185	2,700	29,000	0	5,08,485	5,37,485										
		107	(09) Fodder Farm 0	(01) Salaries, Sumtuary	Voted-Sixth-	111	Voucher	1,93,455	0	23,500	0	1,69,955	1,93,455																								

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

Page No. 218
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,93,455	0	23,500		0	1,69,955	1,93,455
						Total Sub Head :				1,93,455	0	23,500		0	1,69,955	1,93,455
						Total Minor Head 107 :				1,93,455	0	23,500		0	1,69,955	1,93,455
						Total Sub Major Head 0 :				16,59,109	2,700	1,27,500		0	15,28,909	16,56,409
						Total Major Head 2403 :				16,59,109	2,700	1,27,500		0	15,28,909	16,56,409
						Total of Month :				16,59,109	2,700	1,27,500		0	15,28,909	16,56,409
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	235	Voucher	1,44,514	0	15,000		0	1,29,514	1,44,514
							Voted-Sixth-Schedule-Jaintia	236	Voucher	6,67,780	0	66,500		0	6,01,280	6,67,780
						Total Object Head-- 1 :				8,12,294	0	81,500		0	7,30,794	8,12,294
					02. Wages		Voted-Sixth-Schedule-Jaintia	847	Voucher	1,53,103	0	0		0	1,53,103	1,53,103
							Voted-Sixth-Schedule-Jaintia	848	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				1,69,333	0	0		0	1,69,333	1,69,333
					30.Other Contractual Services.		Voted-Sixth-Schedule-Jaintia	453	Voucher	1,01,857	0	0		0	1,01,857	1,01,857

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

Page No. 219
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	573	Voucher	4,127	0	0	0	4,127	4,127			
					Total Object Head-- 30 :				1,05,984	0	0	0	1,05,984	1,05,984			
					Total Sub Head :				10,87,611	0	81,500	0	10,06,111	10,87,611			
					Total Minor Head 102 :				10,87,611	0	81,500	0	10,06,111	10,87,611			
					104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	234	Voucher	3,82,845	0	32,000	0	3,50,845	3,82,845
								Total Object Head-- 1 :				3,82,845	0	32,000	0	3,50,845	3,82,845
		02. Wages	Voted-Sixth-Schedule-Jaintia	850				Voucher	16,230	0	0	0	16,230	16,230			
		Total Object Head-- 2 :						16,230	0	0	0	16,230	16,230				
		6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	890				Voucher	99,782	0	0	0	99,782	99,782			
		Total Object Head-- 6 :						99,782	0	0	0	99,782	99,782				
		104	(01) Sheep & Goat Farm	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	80	Voucher	57,762	2,700	0	0	55,062	55,062			
					Total Object Head-- 30 :				57,762	2,700	0	0	55,062	55,062			
					Total Sub Head :				5,56,619	2,700	32,000	0	5,21,919	5,53,919			
					(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	93,160	0	5,000	0	88,160	93,160	
							Total Object Head-- 1 :				93,160	0	5,000	0	88,160	93,160	
							02. Wages	Voted-Sixth-Schedule-Jaintia	851	Voucher	16,230	0	0	0	16,230	16,230	

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

Page No. 220
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2403	00	104	(02) Sheep Extention Unit 0		02. Wages	Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
						Total Sub Head :				1,09,390	0	5,000	0	1,04,390	1,09,390		
						Total Minor Head 104 :				6,66,009	2,700	37,000	0	6,26,309	6,63,309		
		107	(09) Fodder Farm Saitsama		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	233	Voucher	1,93,455	0	28,500	0	1,64,955	1,93,455		
						Total Object Head-- 1 :				1,93,455	0	28,500	0	1,64,955	1,93,455		
						02. Wages	Voted-Sixth-Schedule-Jaintia	849	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
						Total Sub Head :				2,09,685	0	28,500	0	1,81,185	2,09,685		
						Total Minor Head 107 :				2,09,685	0	28,500	0	1,81,185	2,09,685		
						Total Sub Major Head 0 :				19,63,305	2,700	1,47,000	0	18,13,605	19,60,605		
			Total Major Head 2403 :				19,63,305	2,700	1,47,000	0	18,13,605	19,60,605					
			Total of Month :				19,63,305	2,700	1,47,000	0	18,13,605	19,60,605					
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2403	00	102	(13) Cattle Farm - Jaintia Hills		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	271	Voucher	1,09,182	0	0	0	1,09,182	1,09,182		
							Voted-Sixth-	272	Voucher	1,44,514	0	33,000	0	1,11,514	1,44,514		

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

Page No. 221
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	273	Voucher	6,67,780	0	66,500	0	6,01,280	6,67,780				
						Voted-Sixth-Schedule-Jaintia	965	Voucher	46,872	0	0	0	46,872	46,872				
						Voted-Sixth-Schedule-Jaintia	966	Voucher	9,140	0	0	0	9,140	9,140				
						Total Object Head-- 1 :					9,77,488	0	99,500	0	8,77,988	9,77,488		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1122	Voucher	1,85,370	0	0	0	1,85,370	1,85,370				
						Total Object Head-- 2 :					1,85,370	0	0	0	1,85,370	1,85,370		
					Total Sub Head :					11,62,858	0	99,500	0	10,63,358	11,62,858			
					Total Minor Head 102 :					11,62,858	0	99,500	0	10,63,358	11,62,858			
					104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1877	Challan	-2,700	0	0	0	-2,700	-2,700	
									Voted-Sixth-Schedule-Jaintia	244	Voucher	3,82,845	0	32,000	0	3,50,845	3,82,845	
									Voted-Sixth-Schedule-Jaintia	270	Voucher	64,180	0	0	0	64,180	64,180	
									Voted-Sixth-Schedule-Jaintia	969	Voucher	26,750	0	0	0	26,750	26,750	
		Total Object Head-- 1 :						4,71,075	0	32,000	0	4,39,075	4,71,075					
		02. Wages	Voted-Sixth-Schedule-Jaintia	1126				Voucher	17,205	0	0	0	17,205	17,205				
			Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205					
		Total Sub Head :						4,88,280	0	32,000	0	4,56,280	4,88,280					
					(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary	Voted-Sixth-	268									

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

Page No. 222
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	104	(02) Sheep Extention Unit 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	268	Voucher	93,160	0	5,000		0	88,160	93,160
							Voted-Sixth-Schedule-Jaintia	968	Voucher	5,600	0	0	0	5,600	5,600	
						Total Object Head-- 1 :				98,760	0	5,000	0	93,760	98,760	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1127	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
						Total Sub Head :				1,15,965	0	5,000	0	1,10,965	1,15,965	
		Total Minor Head 104 :				6,04,245	0	37,000	0	5,67,245	6,04,245					
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	269	Voucher	1,93,455	0	28,500	0	1,64,955	1,93,455	
							Voted-Sixth-Schedule-Jaintia	967	Voucher	11,550	0	0	0	11,550	11,550	
						Total Object Head-- 1 :				2,05,005	0	28,500	0	1,76,505	2,05,005	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1123	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
						Total Sub Head :				2,22,210	0	28,500	0	1,93,710	2,22,210	
		Total Minor Head 107 :				2,22,210	0	28,500	0	1,93,710	2,22,210					
		Total Sub Major Head 0 :				19,89,313	0	1,65,000	0	18,24,313	19,89,313					
		Total Major Head 2403 :				19,89,313	0	1,65,000	0	18,24,313	19,89,313					
										19,89,313						

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

Page No. 223
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																														
Department : A.H and Vety Department																																														
Treasury Jowai Treasury																																														
D.D.O. : 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																																														
Month of Account: JUN/2026																																														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																															
												8009	-	7610																																
Total of Month : 0 1,65,000 0 18,24,313 19,89,313																																														
Month of Account: JUL/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																															
												8009	-	7610																																
2403	00	102	(13) Cattle Farm - Jaintia Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1181	Voucher	40,783	0	0	0	40,783	40,783																																	
					Voted-Sixth-Schedule-Jaintia	189	Voucher	6,35,057	0	66,500	0	5,68,557	6,35,057																																	
					Voted-Sixth-Schedule-Jaintia	192	Voucher	1,14,525	0	0	0	1,14,525	1,14,525																																	
					Voted-Sixth-Schedule-Jaintia	220	Voucher	1,46,342	0	33,000	0	1,13,342	1,46,342																																	
					Total Object Head-- 1 :			9,36,707	0	99,500	0	8,37,207	9,36,707																																	
				02. Wages	Voted-Sixth-Schedule-Jaintia	943	Voucher	1,71,495	0	0	0	1,71,495	1,71,495																																	
					Total Object Head-- 2 :			1,71,495	0	0	0	1,71,495	1,71,495																																	
				6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	858	Voucher	53,596	0	0	0	53,596	53,596																																	
					Total Object Head-- 6 :			53,596	0	0	0	53,596	53,596																																	
				Total Sub Head :			11,61,798	0	99,500	0	10,62,298	11,61,798																																		
				Total Minor Head 102 :			11,61,798	0	99,500	0	10,62,298	11,61,798																																		
		104	(01) Sheep & Goat Farm	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	190	Voucher	3,87,455	0	32,000	0	3,55,455	3,87,455																																	

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

Page No. 224
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :			A.H and Vety Department												
Treasury			Jowai Treasury												
D.D.O. :			100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai												
Month of Account:			JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	104	(01) Sheep & Goat Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	191	Voucher	64,940	0	0	0	64,940	64,940		
					Voted-Sixth-Schedule-Jaintia	3521	Challan	-2,700	0	0	0	-2,700	-2,700		
					Total Object Head-- 1 :				4,49,695	0	32,000	0	4,17,695	4,49,695	
				02. Wages	Voted-Sixth-Schedule-Jaintia	945	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					Total Sub Head :				4,66,345	0	32,000	0	4,34,345	4,66,345	
				(02) Sheep Extention Unit 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	222	Voucher	94,280	0	5,000	0	89,280	94,280	
						Total Object Head-- 1 :				94,280	0	5,000	0	89,280	94,280
						02. Wages	Voted-Sixth-Schedule-Jaintia	946	Voucher	16,650	0	0	0	16,650	16,650
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					Total Sub Head :				1,10,930	0	5,000	0	1,05,930	1,10,930	
					Total Minor Head 104 :				5,77,275	0	37,000	0	5,40,275	5,77,275	
		107	(09) Fodder Farm Saitsama 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	221	Voucher	1,95,765	0	28,500	0	1,67,265	1,95,765		
					Total Object Head-- 1 :				1,95,765	0	28,500	0	1,67,265	1,95,765	
				02. Wages	Voted-Sixth-Schedule-Jaintia	944	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	

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

Page No. 225
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Jowai Treasury																												
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																												
Month of Account:		JUL/2026																												
Major Sub Minor Sub Head Major Head Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																		8009 - 7610												
2403		00		107		(09) Fodder Farm Saitsama		Total Sub Head :						2,12,415		0		28,500			0		1,83,915		2,12,415					
								Total Minor Head 107 :						2,12,415		0		28,500			0		1,83,915		2,12,415					
								Total Sub Major Head 0 :						19,51,488		0		1,65,000			0		17,86,488		19,51,488					
								Total Major Head 2403 :						19,51,488		0		1,65,000			0		17,86,488		19,51,488					
								Total of Month :						19,51,488		0		1,65,000			0		17,86,488		19,51,488					
Month of Account:		AUG/2026																												
Major Sub Minor Sub Head Major Head Head Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																		8009 - 7610												
2403		00		102		(13) Cattle Farm - Jaintia Hills		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		221		Voucher		1,50,473		0		33,000			0		1,17,473		1,50,473	
												Voted-Sixth-Schedule-Jaintia		226		Voucher		6,94,940		0		66,500			4,400		6,24,040		6,94,940	
												Voted-Sixth-Schedule-Jaintia		228		Voucher		41,761		0		0			0		41,761		41,761	
												Voted-Sixth-Schedule-Jaintia		535		Voucher		70,417		0		0			0		70,417		70,417	
								Total Object Head-- 1 :						9,57,591		0		99,500			4,400		8,53,691		9,57,591					
						02. Wages		Voted-Sixth-Schedule-Jaintia		1057		Voucher		1,88,145		0		0			0		1,88,145		1,88,145					
								Total Object Head-- 2 :						1,88,145		0		0			0		1,88,145		1,88,145					
								Total Sub Head :						11,45,736		0		99,500			4,400		10,41,836		11,45,736					

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

Page No. 226
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Jowai Treasury																															
D.D.O. : 100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																															
Month of Account: AUG/2026																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>													Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)													Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																		
2403	00	102	Total Minor Head 102 :						11,45,736	0	99,500	4,400	10,41,836	11,45,736																	
		104	(01) Sheep & Goat Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	223	Voucher	3,56,934	0	32,000	0	3,24,934	3,56,934																		
					Voted-Sixth-Schedule-Jaintia	525	Voucher	38,501	0	0	2,200	36,301	38,501																		
					Voted-Sixth-Schedule-Jaintia	536	Voucher	62,847	0	0	0	62,847	62,847																		
					Voted-Sixth-Schedule-Jaintia	5658	Challan	-2,700	0	0	0	-2,700	-2,700																		
					Total Object Head-- 1 :	4,55,582	0	32,000	2,200	4,21,382	4,55,582																				
				02. Wages	Voted-Sixth-Schedule-Jaintia	1058	Voucher	17,205	0	0	0	17,205	17,205																		
				Total Object Head-- 2 :	17,205	0	0	0	17,205	17,205																					
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	889	Voucher	3,500	0	0	0	3,500	3,500																		
				Total Object Head-- 13 :	3,500	0	0	0	3,500	3,500																					
				Total Sub Head :	4,76,287	0	32,000	2,200	4,42,087	4,76,287																					
			(02) Sheep Extention Unit 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	224	Voucher	97,051	0	5,000	0	92,051	97,051																		
					Total Object Head-- 1 :	97,051	0	5,000	0	92,051	97,051																				
				02. Wages	Voted-Sixth-Schedule-Jaintia	1059	Voucher	17,205	0	0	0	17,205	17,205																		
				Total Object Head-- 2 :	17,205	0	0	0	17,205	17,205																					
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	890	Voucher	3,500	0	0	0	3,500	3,500																		

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

Page No. 227
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Jowai Treasury																	
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2403	00	104	(02) Sheep Extention Unit 0		(13) Office Expenses	Total Object Head-- 13 :					3,500	0	0	0	0	3,500	3,500		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	891	Voucher		4,000	0	0	0	0	4,000	4,000		
					Total Object Head-- 21 :						4,000	0	0	0	0	4,000	4,000		
					Total Sub Head :						1,21,756	0	5,000	0	0	1,16,756	1,21,756		
		Total Minor Head 104 :										5,98,043	0	37,000	2,200	5,58,843	5,98,043		
		107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	230	Voucher		1,99,690	0	28,500	0	0	1,71,190	1,99,690		
					Total Object Head-- 1 :						1,99,690	0	28,500	0	0	1,71,190	1,99,690		
					02. Wages		Voted-Sixth-Schedule-Jaintia	1060	Voucher		17,205	0	0	0	0	17,205	17,205		
					Total Object Head-- 2 :						17,205	0	0	0	0	17,205	17,205		
					Total Sub Head :						2,16,895	0	28,500	0	0	1,88,395	2,16,895		
					Total Minor Head 107 :						2,16,895	0	28,500	0	0	1,88,395	2,16,895		
		Total Sub Major Head 0 :										19,60,674	0	1,65,000	6,600	17,89,074	19,60,674		
		Total Major Head 2403 :										19,60,674	0	1,65,000	6,600	17,89,074	19,60,674		
Total of Month :											19,60,674	0	1,65,000	6,600	17,89,074	19,60,674			
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
													8009	-	7610				

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

Page No. 228
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,10,484	0	0	0	1,10,484	1,10,484		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	6,94,940	0	66,500	4,400	6,24,040	6,94,940		
						Voted-Sixth-Schedule-Jaintia	9	Voucher	1,50,473	0	33,000	0	1,17,473	1,50,473		
						Total Object Head-- 1 :				9,55,897	0	99,500	4,400	8,51,997	9,55,897	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1057	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				10,15,897	0	99,500	4,400	9,11,997	10,15,897		
					Total Minor Head 102 :				10,15,897	0	99,500	4,400	9,11,997	10,15,897		
		104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	64,940	0	0	0	64,940	64,940		
						Voted-Sixth-Schedule-Jaintia	6703	Challan	-2,700	0	0	0	-2,700	-2,700		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	3,95,435	0	32,000	2,200	3,61,235	3,95,435		
						Total Object Head-- 1 :				4,57,675	0	32,000	2,200	4,23,475	4,57,675	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1072	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1017	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 11 :				18,000	0	0	0	18,000	18,000	

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

Page No. 230
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100007 Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(09) Fodder Farm Saitsama	0	11. Travel Expenses, Conveyance Allowance	Total Object Head-- 11 :				25,000	0	0		0	25,000	25,000
						Total Sub Head :				2,41,895	0	28,500		0	2,13,395	2,41,895
						Total Minor Head 107 :				2,41,895	0	28,500		0	2,13,395	2,41,895
						Total Sub Major Head 0 :				18,64,928	0	1,65,000	6,600		16,93,328	18,64,928
						Total Major Head 2403 :				18,64,928	0	1,65,000	6,600		16,93,328	18,64,928
						Total of Month :				18,64,928	0	1,65,000	6,600		16,93,328	18,64,928
						Total of DDO 100007 :				1,13,88,817	5,400	9,34,500	13,200		1,04,35,717	1,13,83,417
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,13,83,417	
Summary of DDO wise expenditure																
2403	00	102	(13) Cattle Farm - Jaintia Hills			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								54,52,271
2403	00	102	(13) Cattle Farm - Jaintia Hills			0	02. Wages	Voted-Sixth-Schedule-Jaintia								7,14,343
2403	00	102	(13) Cattle Farm - Jaintia Hills			0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia								53,596
2403	00	102	(13) Cattle Farm - Jaintia Hills			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								60,000

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

Page No. 231
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Jowai Treasury										
D.D.O. :	100007	Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai									
<u>Summary of DDO wise expenditure</u>											
2403	00	102	(13) Cattle Farm - Jaintia Hills	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia					2,19,159
2403	00	104	(01) Sheep & Goat Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					25,99,717
2403	00	104	(01) Sheep & Goat Farm	0	02. Wages	Voted-Sixth-Schedule-Jaintia					84,495
2403	00	104	(01) Sheep & Goat Farm	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia					99,782
2403	00	104	(01) Sheep & Goat Farm	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					18,000
2403	00	104	(01) Sheep & Goat Farm	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					3,500
2403	00	104	(01) Sheep & Goat Farm	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia					1,16,542
2403	00	104	(02) Sheep Extention Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					5,73,462
2403	00	104	(02) Sheep Extention Unit	0	02. Wages	Voted-Sixth-Schedule-Jaintia					84,495
2403	00	104	(02) Sheep Extention Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					3,500
2403	00	104	(02) Sheep Extention Unit	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					4,000
2403	00	107	(09) Fodder Farm Saitsama	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					11,87,060
2403	00	107	(09) Fodder Farm Saitsama	0	02. Wages	Voted-Sixth-Schedule-Jaintia					84,495
2403	00	107	(09) Fodder Farm Saitsama	0	11. Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule-Jaintia					25,000

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

Page No. 232
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and	Vety Department
Treasury	Jowai	Treasury
D.D.O. :	100007	Sr A.H & Vety.Officer Cattle Farm Saitsama Jaintia Hills Jowai
<u>Summary of DDO wise expenditure</u>		
1,13,83,417		

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

Page No. 233
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	234	Voucher	4,65,976	1,500	58,800		0	4,05,676	4,64,476
						Total Object Head-- 1 :				4,65,976	1,500	58,800		0	4,05,676	4,64,476
						Total Sub Head :				4,65,976	1,500	58,800		0	4,05,676	4,64,476
						Total Minor Head 105 :				4,65,976	1,500	58,800		0	4,05,676	4,64,476
						Total Sub Major Head 0 :				4,65,976	1,500	58,800		0	4,05,676	4,64,476
						Total Major Head 2403 :				4,65,976	1,500	58,800		0	4,05,676	4,64,476
						Total of Month :				4,65,976	1,500	58,800		0	4,05,676	4,64,476
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	377	Voucher	4,65,976	0	58,800		0	4,07,176	4,65,976
						Total Object Head-- 1 :				4,65,976	0	58,800		0	4,07,176	4,65,976
					02. Wages		Voted-Sixth-Schedule-Jaintia	730	Voucher	50,313	0	0		0	50,313	50,313
							Voted-Sixth-Schedule-Jaintia	902	Voucher	1,260	0	0		0	1,260	1,260
							Voted-Sixth-Schedule-Jaintia	903	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				1,00,263	0	0		0	1,00,263	1,00,263

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

Page No. 234
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :				A.H and Vety Department															
Treasury				Jowai Treasury															
D.D.O. :				100008	Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	Total Sub Head :					5,66,239	0	58,800	0	5,07,439	5,66,239					
				Total Minor Head 105 :					5,66,239	0	58,800	0	5,07,439	5,66,239					
				Total Sub Major Head 0 :					5,66,239	0	58,800	0	5,07,439	5,66,239					
				Total Major Head 2403 :					5,66,239	0	58,800	0	5,07,439	5,66,239					
				Total of Month :					5,66,239	0	58,800	0	5,07,439	5,66,239					
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	392	Voucher	4,65,976	0	58,800	0	4,07,176	4,65,976					
						Voted-Sixth-Schedule-Jaintia	871	Voucher	27,990	0	0	0	27,990	27,990					
					Total Object Head-- 1 :					4,93,966	0	58,800	0	4,35,166	4,93,966				
					02. Wages	Voted-Sixth-Schedule-Jaintia	750	Voucher	51,615	0	0	0	51,615	51,615					
				Total Object Head-- 2 :					51,615	0	0	0	51,615	51,615					
				Total Sub Head :					5,45,581	0	58,800	0	4,86,781	5,45,581					
				Total Minor Head 105 :					5,45,581	0	58,800	0	4,86,781	5,45,581					
				Total Sub Major Head 0 :					5,45,581	0	58,800	0	4,86,781	5,45,581					

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

Page No. 235
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Jowai Treasury																												
D.D.O. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403										Total Major Head		2403 :						5,45,581		0		58,800			0		4,86,781		5,45,581	
										Total of Month		:						5,45,581		0		58,800			0		4,86,781		5,45,581	
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		260		Voucher		4,71,574		0		58,800		0		4,12,774			4,71,574						
					Total Object Head-- 1 :								4,71,574		0		58,800			0		4,12,774			4,71,574					
					02. Wages		Voted-Sixth-Schedule-Jaintia		1031		Voucher		49,950		0		0		0		49,950			49,950						
					Total Object Head-- 2 :								49,950		0		0			0		49,950			49,950					
					Total Sub Head :								5,21,524		0		58,800			0		4,62,724			5,21,524					
					Total Minor Head		105 :						5,21,524		0		58,800			0		4,62,724			5,21,524					
					Total Sub Major Head		0 :						5,21,524		0		58,800			0		4,62,724			5,21,524					
										Total Major Head		2403 :						5,21,524		0		58,800			0		4,62,724		5,21,524	
										Total of Month		:						5,21,524		0		58,800			0		4,62,724		5,21,524	
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Sub		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

Page No. 236
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100008 Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	33	Voucher	4,85,303	0	58,800		0	4,26,503	4,85,303
						Total Object Head-- 1 :				4,85,303	0	58,800		0	4,26,503	4,85,303
					02. Wages		Voted-Sixth-Schedule-Jaintia	666	Voucher	51,615	0	0		0	51,615	51,615
						Total Object Head-- 2 :				51,615	0	0		0	51,615	51,615
						Total Sub Head :				5,36,918	0	58,800		0	4,78,118	5,36,918
						Total Minor Head 105 :				5,36,918	0	58,800		0	4,78,118	5,36,918
						Total Sub Major Head 0 :				5,36,918	0	58,800		0	4,78,118	5,36,918
						Total Major Head 2403 :				5,36,918	0	58,800		0	4,78,118	5,36,918
						Total of Month :				5,36,918	0	58,800		0	4,78,118	5,36,918
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	217	Voucher	4,85,303	0	58,800		0	4,26,503	4,85,303
						Total Object Head-- 1 :				4,85,303	0	58,800		0	4,26,503	4,85,303
					02. Wages		Voted-Sixth-Schedule-Jaintia	677	Voucher	51,615	0	0		0	51,615	51,615
						Total Object Head-- 2 :				51,615	0	0		0	51,615	51,615

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

Page No. 237
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department															
Treasury		Jowai Treasury															
D.D.O. :		100008		Sr A.H & Vety. Officer (Piggery Dev.) Jaintia Hills Jowai													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	105	(03) Pig Farm, Jowai				Total Sub Head :				5,36,918	0	58,800		0	4,78,118	5,36,918
							Total Minor Head	105 :	5,36,918	0	58,800		0	4,78,118	5,36,918		
							Total Sub Major Head	0 :	5,36,918	0	58,800		0	4,78,118	5,36,918		
							Total Major Head	2403 :	5,36,918	0	58,800		0	4,78,118	5,36,918		
							Total of Month :		5,36,918	0	58,800		0	4,78,118	5,36,918		
							Total of DDO	100008 :			31,73,156	1,500	3,52,800		0	28,18,856	31,71,656
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2403	00	105	(03) Pig Farm, Jowai				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								28,66,598
2403	00	105	(03) Pig Farm, Jowai				0	02. Wages	Voted-Sixth-Schedule-Jaintia								3,05,058
31,71,656																	

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

Page No. 238
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	306	Voucher	2,21,908	0	10,000	0		2,11,908	2,21,908
							Voted-Sixth-Schedule-Jaintia	559	Voucher	8,568	0	0	0		8,568	8,568
						Total Object Head-- 1 :				2,30,476	0	10,000	0		2,20,476	2,30,476
						Total Sub Head :				2,30,476	0	10,000	0		2,20,476	2,30,476
						Total Minor Head 277 :				2,30,476	0	10,000	0		2,20,476	2,30,476
						Total Sub Major Head 3 :				2,30,476	0	10,000	0		2,20,476	2,30,476
						Total Major Head 2415 :				2,30,476	0	10,000	0		2,20,476	2,30,476
Total of Month :										2,30,476	0	10,000	0		2,20,476	2,30,476
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	676	Voucher	1,47,090	0	9,000	0		1,38,090	1,47,090
							Voted-Sixth-Schedule-Jaintia	677	Voucher	1,47,090	0	9,000	0		1,38,090	1,47,090
							Voted-Sixth-Schedule-Jaintia	818	Voucher	2,01,614	0	20,000	0		1,81,614	2,01,614
							Voted-Sixth-Schedule-Jaintia	819	Voucher	2,01,614	0	20,000	0		1,81,614	2,01,614
							Voted-Sixth-Schedule-Jaintia	92	Voucher	2,21,908	0	10,000	0		2,11,908	2,21,908

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

Page No. 239
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Total Object Head-- 1 :				9,19,316	0	68,000	0	8,51,316	9,19,316	
						Total Sub Head :				9,19,316	0	68,000	0	8,51,316	9,19,316	
						Total Minor Head 277 :				9,19,316	0	68,000	0	8,51,316	9,19,316	
						Total Sub Major Head 3 :				9,19,316	0	68,000	0	8,51,316	9,19,316	
						Total Major Head 2415 :				9,19,316	0	68,000	0	8,51,316	9,19,316	
Total of Month :										9,19,316	0	68,000	0	8,51,316	9,19,316	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1351	Voucher	21,180	0	0	0	21,180	21,180	
							Voted-Sixth-Schedule-Jaintia	1352	Voucher	13,430	0	0	0	13,430	13,430	
							Voted-Sixth-Schedule-Jaintia	396	Voucher	3,48,704	0	29,000	0	3,19,704	3,48,704	
							Voted-Sixth-Schedule-Jaintia	397	Voucher	2,21,908	0	10,000	0	2,11,908	2,21,908	
						Total Object Head-- 1 :				6,05,222	0	39,000	0	5,66,222	6,05,222	
					02. Wages		Voted-Sixth-Schedule-Jaintia	769	Voucher	30,296	0	0	0	30,296	30,296	
							Voted-Sixth-	770	Voucher	33,542	0	0	0	33,542	33,542	

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

Page No. 240
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Jaintia	771	Voucher	32,460	0	0		0	32,460	32,460
Total Object Head-- 2 :										96,298	0	0		0	96,298	96,298
Total Sub Head :										7,01,520	0	39,000		0	6,62,520	7,01,520
Total Minor Head 277 :										7,01,520	0	39,000		0	6,62,520	7,01,520
Total Sub Major Head 3 :										7,01,520	0	39,000		0	6,62,520	7,01,520
Total Major Head 2415 :										7,01,520	0	39,000		0	6,62,520	7,01,520
Total of Month :										7,01,520	0	39,000		0	6,62,520	7,01,520
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	331	Voucher	3,52,940	0	29,000		0	3,23,940	3,52,940

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

Page No. 241
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100009	District Training Officer Veterinary Training Centre Khliehtyrshi													
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.			Total Sub Head :				6,12,542	0	39,000		0	5,73,542	6,12,542
						Total Minor Head 277 :				6,12,542	0	39,000		0	5,73,542	6,12,542
						Total Sub Major Head 3 :				6,12,542	0	39,000		0	5,73,542	6,12,542
						Total Major Head 2415 :				6,12,542	0	39,000		0	5,73,542	6,12,542
						Total of Month :				6,12,542	0	39,000		0	5,73,542	6,12,542
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1164	Voucher	1,84,426	0	0		0	1,84,426	1,84,426
							Voted-Sixth-Schedule-Jaintia	282	Voucher	3,63,211	0	30,000		0	3,33,211	3,63,211
							Voted-Sixth-Schedule-Jaintia	283	Voucher	2,31,004	0	10,000		0	2,21,004	2,31,004
						Total Object Head-- 1 :				7,78,641	0	40,000		0	7,38,641	7,78,641
					02. Wages		Voted-Sixth-Schedule-Jaintia	678	Voucher	34,410	0	0		0	34,410	34,410
						Total Object Head-- 2 :				34,410	0	0		0	34,410	34,410

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

Page No. 242
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Jowai Treasury														
D.D.O. :		100009 District Training Officer Veterinary Training Centre Khliehtyrshi														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.			Total Sub Head :				8,13,051	0	40,000		0	7,73,051	8,13,051
						Total Minor Head 277 :				8,13,051	0	40,000		0	7,73,051	8,13,051
						Total Sub Major Head 3 :				8,13,051	0	40,000		0	7,73,051	8,13,051
						Total Major Head 2415 :				8,13,051	0	40,000		0	7,73,051	8,13,051
						Total of Month :				8,13,051	0	40,000		0	7,73,051	8,13,051
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		221	Voucher	3,63,211	0	30,000		0	3,33,211	3,63,211
						Voted-Sixth-Schedule-Jaintia		222	Voucher	2,33,286	0	10,000		0	2,23,286	2,33,286
						Total Object Head-- 1 :				5,96,497	0	40,000		0	5,56,497	5,96,497
					02. Wages	Voted-Sixth-Schedule-Jaintia		666	Voucher	33,300	0	0		0	33,300	33,300
						Total Object Head-- 2 :				33,300	0	0		0	33,300	33,300
						Total Sub Head :				6,29,797	0	40,000		0	5,89,797	6,29,797
						Total Minor Head 277 :				6,29,797	0	40,000		0	5,89,797	6,29,797

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

Page No. 243
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																	
Treasury		Jowai Treasury																	
D.D.O. :		100009	District Training Officer Veterinary Training Centre Khliehtyrshi																
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2415	03							Total Sub Major Head 3 :				6,29,797	0		40,000		0	5,89,797	6,29,797
								Total Major Head 2415 :				6,29,797	0		40,000		0	5,89,797	6,29,797
								Total of Month :				6,29,797	0		40,000		0	5,89,797	6,29,797
								Total of DDO 100009 :				39,06,702	0		2,36,000		0	36,70,702	39,06,702
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			39,06,702
Summary of DDO wise expenditure																			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.					0	01. Salaries		Voted-Sixth-Schedule-Jaintia				37,07,686				
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.					0	02. Wages		Voted-Sixth-Schedule-Jaintia				1,99,016				
																			39,06,702

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

Page No. 244
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department : A.H and Vety Department																										
Treasury Nongstoin Treasury																										
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																										
Month of Account: APR/2026																										
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)								
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	272	Voucher	4,47,674	0	45,900	6,600	3,95,174	4,47,674												
									Total Object Head-- 1 :									4,47,674	0	45,900	6,600	3,95,174	4,47,674			
									Total Sub Head :									4,47,674	0	45,900	6,600	3,95,174	4,47,674			
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	227	Voucher	1,14,861	0	0	0	1,14,861	1,14,861												
									Total Object Head-- 1 :									1,14,861	0	0	0	1,14,861	1,14,861			
									Total Sub Head :									1,14,861	0	0	0	1,14,861	1,14,861			
		Total Minor Head 1 :									5,62,535	0	45,900	6,600	5,10,035	5,62,535										
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	327	Voucher	6,00,431	0	11,500	6,600	5,82,331	6,00,431												
									Voted-Sixth-Schedule-Khasi	330	Voucher	29,514	0	0	0	29,514	29,514									
												Total Object Head-- 1 :									6,29,945	0	11,500	6,600	6,11,845	6,29,945
												Total Sub Head :									6,29,945	0	11,500	6,600	6,11,845	6,29,945
									(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	1,87,284	0	5,000	0	1,82,284	1,87,284						
															Voted-Sixth-Schedule-Khasi	329	Voucher	65,130	0	0	0	65,130	65,130			
			Total Object Head-- 1 :															2,52,414	0	5,000	0	2,47,414	2,52,414			
			Total Sub Head :															2,52,414	0	5,000	0	2,47,414	2,52,414			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	328	Voucher							29,514	0	0	0	29,514	29,514						
															Voted-Sixth-Schedule-Khasi	390	Voucher	4,93,639	0	11,700	2,200	4,79,739	4,93,639			

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

Page No. 245
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Nongstoin Treasury																
D.D.O. :			100001 District Ah & Vety Officer W.K.H. Nongstoin																
Month of Account:			APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,23,153	0	11,700	2,200	5,09,253	5,23,153			
						Total Sub Head :					5,23,153	0	11,700	2,200	5,09,253	5,23,153			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		216	Voucher	7,43,475	0	8,500	2,200	7,32,775	7,43,475				
						Total Object Head-- 1 :					7,43,475	0	8,500	2,200	7,32,775	7,43,475			
			Total Sub Head :					7,43,475	0	8,500	2,200	7,32,775	7,43,475						
			Total Minor Head 101 :					21,48,987	0	36,700	11,000	21,01,287	21,48,987						
			103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		389	Voucher	2,43,236	0	19,600	4,400	2,19,236	2,43,236			
							Total Object Head-- 1 :					2,43,236	0	19,600	4,400	2,19,236	2,43,236		
		Total Sub Head :					2,43,236	0	19,600	4,400	2,19,236	2,43,236							
		Total Minor Head 103 :					2,43,236	0	19,600	4,400	2,19,236	2,43,236							
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		391	Voucher	1,90,974	0	3,500	0	1,87,474	1,90,974				
						Total Object Head-- 1 :					1,90,974	0	3,500	0	1,87,474	1,90,974			
			Total Sub Head :					1,90,974	0	3,500	0	1,87,474	1,90,974						
			Total Minor Head 104 :					1,90,974	0	3,500	0	1,87,474	1,90,974						
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		215	Voucher	2,07,446	0	6,000	0	2,01,446	2,07,446				
						Total Object Head-- 1 :					2,07,446	0	6,000	0	2,01,446	2,07,446			

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

Page No. 246
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :				A.H and Vety Department															
Treasury				Nongstoin Treasury															
D.D.O. :				100001	District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:				APR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	105	(04) Pig Farm, Nongstoin	Total Sub Head :						2,07,446	0	6,000	0	2,01,446	2,07,446				
				Total Minor Head 105 :						2,07,446	0	6,000	0	2,01,446	2,07,446				
				Total Sub Major Head 0 :						33,53,178	0	1,11,700	22,000	32,19,478	33,53,178				
				Total Major Head 2403 :						33,53,178	0	1,11,700	22,000	32,19,478	33,53,178				
				Total of Month :						33,53,178	0	1,11,700	22,000	32,19,478	33,53,178				
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	206	Voucher	1,22,304	0	14,250	0	1,08,054	1,22,304					
						Voted-Sixth-Schedule-Khasi	220	Voucher	4,47,674	0	45,900	6,600	3,95,174	4,47,674					
						Voted-Sixth-Schedule-Khasi	409	Voucher	2,43,408	0	28,500	0	2,14,908	2,43,408					
						Voted-Sixth-Schedule-Khasi	492	Voucher	25,489	0	5,000	0	20,489	25,489					
						Voted-Sixth-Schedule-Khasi	493	Voucher	1,61,611	0	25,000	0	1,36,611	1,61,611					
						Voted-Sixth-Schedule-Khasi	494	Voucher	3,75,890	0	60,000	0	3,15,890	3,75,890					
						Total Object Head-- 1 :						13,76,376	0	1,78,650	6,600	11,91,126	13,76,376		
					02. Wages	Voted-Sixth-Schedule-Khasi	435	Voucher	16,230	0	0	0	16,230	16,230					

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

Page No. 247
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Nongstoin Treasury																															
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																															
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2403	00	001	(02) District Offices	0	02. Wages		Total Object Head-- 2 :										16,230		0		0		0		16,230		16,230				
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi		642		Voucher				2,55,991		0		0		0		2,55,991		2,55,991						
					Total Object Head-- 6 :								2,55,991		0		0		0		2,55,991		2,55,991								
					Total Sub Head :								16,48,597		0		1,78,650		6,600		14,63,347		16,48,597								
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		237		Voucher				1,14,861		0		0		0		1,14,861		1,14,861						
					Total Object Head-- 1 :								1,14,861		0		0		0		1,14,861		1,14,861								
					02. Wages		Voted-Sixth-Schedule-Khasi		419		Voucher				16,230		0		0		0		16,230		16,230						
					Total Object Head-- 2 :								16,230		0		0		0		16,230		16,230								
					Total Sub Head :								1,31,091		0		0		0		1,31,091		1,31,091								
					Total Minor Head 1 :								17,79,688		0		1,78,650		6,600		15,94,438		17,79,688								
		101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Khasi		420		Voucher				16,230		0		0		0		16,230		16,230						
					Total Object Head-- 2 :								16,230		0		0		0		16,230		16,230								
					Total Sub Head :								16,230		0		0		0		16,230		16,230								
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		238		Voucher				6,00,431		0		11,500		6,600		5,82,331		6,00,431						
					Total Object Head-- 1 :								6,00,431		0		11,500		6,600		5,82,331		6,00,431								
					Total Sub Head :								6,00,431		0		11,500		6,600		5,82,331		6,00,431								
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		221		Voucher				1,87,284		0		5,000		0		1,82,284		1,87,284						

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

Page No. 248
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
Department : A.H and Vety Department																							
Treasury Nongstoin Treasury																							
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																							
Month of Account: MAY/2026																							
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	656	Voucher	58,618	0	0	0	58,618	58,618									
Total Object Head-- 1 :									2,45,902	0	5,000	0	2,40,902	2,45,902									
					02. Wages	Voted-Sixth-Schedule-Khasi	434	Voucher	17,490	0	0	0	17,490	17,490									
Total Object Head-- 2 :									17,490	0	0	0	17,490	17,490									
Total Sub Head :									2,63,392	0	5,000	0	2,58,392	2,63,392									
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	225	Voucher	4,93,639	0	11,700	2,200	4,79,739	4,93,639									
Total Object Head-- 1 :									4,93,639	0	11,700	2,200	4,79,739	4,93,639									
					02. Wages	Voted-Sixth-Schedule-Khasi	436	Voucher	16,230	0	0	0	16,230	16,230									
Total Object Head-- 2 :									16,230	0	0	0	16,230	16,230									
Total Sub Head :									5,09,869	0	11,700	2,200	4,95,969	5,09,869									
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	261	Voucher	7,43,475	0	8,500	2,200	7,32,775	7,43,475									
Total Object Head-- 1 :									7,43,475	0	8,500	2,200	7,32,775	7,43,475									
					02. Wages	Voted-Sixth-Schedule-Khasi	421	Voucher	16,230	0	0	0	16,230	16,230									
						Voted-Sixth-Schedule-Khasi	517	Voucher	16,230	0	0	0	16,230	16,230									
Total Object Head-- 2 :									32,460	0	0	0	32,460	32,460									
Total Sub Head :									7,75,935	0	8,500	2,200	7,65,235	7,75,935									

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

Page No. 249
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																	
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	101	Total Minor Head 101 :						21,65,857	0	36,700	11,000	21,18,157	21,65,857			
			103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	2,43,236	0	14,600	4,400	2,24,236	2,43,236		
							Voted-Sixth-Schedule-Khasi	410	Voucher	1,98,012	0	0	0	1,98,012	1,98,012		
						Total Object Head-- 1 :						4,41,248	0	14,600	4,400	4,22,248	4,41,248
						02. Wages	Voted-Sixth-Schedule-Khasi	423	Voucher	32,460	0	0	0	32,460	32,460		
							Total Object Head-- 2 :						32,460	0	0	0	32,460
			Total Sub Head :						4,73,708	0	14,600	4,400	4,54,708	4,73,708			
			Total Minor Head 103 :						4,73,708	0	14,600	4,400	4,54,708	4,73,708			
			104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	1,90,974	0	3,500	0	1,87,474	1,90,974		
							Voted-Sixth-Schedule-Khasi	627	Voucher	28,000	0	0	0	28,000	28,000		
						Total Object Head-- 1 :						2,18,974	0	3,500	0	2,15,474	2,18,974
						02. Wages	Voted-Sixth-Schedule-Khasi	603	Voucher	18,720	0	0	0	18,720	18,720		
							Total Object Head-- 2 :						18,720	0	0	0	18,720
			Total Sub Head :						2,37,694	0	3,500	0	2,34,194	2,37,694			
			Total Minor Head 104 :						2,37,694	0	3,500	0	2,34,194	2,37,694			
			105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	223	Voucher	2,07,446	0	6,000	0	2,01,446	2,07,446		
							Total Object Head-- 1 :						2,07,446	0	6,000	0	2,01,446

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

Page No. 250
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Nongstoin Treasury																			
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																			
Month of Account: MAY/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2403			00	105	(04) Pig Farm, Nongstoin	0	02. Wages		Voted-Sixth-Schedule-Khasi	422	Voucher	48,690	0	0	0	48,690	48,690		
													48,690	0	0	0	48,690	48,690	
													2,56,136	0	6,000	0	2,50,136	2,56,136	
					(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages		Voted-Sixth-Schedule-Khasi	602	Voucher	1,47,270	0	0	0	1,47,270	1,47,270		
													1,47,270	0	0	0	1,47,270	1,47,270	
													1,47,270	0	0	0	1,47,270	1,47,270	
													4,03,406	0	6,000	0	3,97,406	4,03,406	
													50,60,353	0	2,39,450	22,000	47,98,903	50,60,353	
													50,60,353	0	2,39,450	22,000	47,98,903	50,60,353	
													50,60,353	0	2,39,450	22,000	47,98,903	50,60,353	
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2403			00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	114	Voucher	4,47,674	0	45,900	6,600	3,95,174	4,47,674		
													3,09,649	0	44,250	0	2,65,399	3,09,649	
													19,337	0	0	0	19,337	19,337	

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

Page No. 252
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongstoin Treasury															
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	383	Voucher	29,514	0	0	0	29,514	29,514		
							Voted-Sixth-Schedule-Khasi	617	Voucher	36,050	0	0	0	36,050	36,050		
						Total Object Head-- 1 :			6,92,558	0	11,500	6,600	6,74,458	6,92,558			
						Total Sub Head :			6,92,558	0	11,500	6,600	6,74,458	6,92,558			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13	Voucher	1,87,284	0	5,000	0	1,82,284	1,87,284		
							Voted-Sixth-Schedule-Khasi	382	Voucher	65,130	0	0	0	65,130	65,130		
							Voted-Sixth-Schedule-Khasi	695	Voucher	11,340	0	0	0	11,340	11,340		
						Total Object Head-- 1 :			2,63,754	0	5,000	0	2,58,754	2,63,754			
					02. Wages		Voted-Sixth-Schedule-Khasi	487	Voucher	18,073	0	0	0	18,073	18,073		
						Total Object Head-- 2 :			18,073	0	0	0	18,073	18,073			
					Total Sub Head :			2,81,827	0	5,000	0	2,76,827	2,81,827				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	26,563	0	0	0	26,563	26,563		
							Voted-Sixth-Schedule-Khasi	381	Voucher	29,514	0	0	0	29,514	29,514		
							Voted-Sixth-Schedule-Khasi	43	Voucher	4,93,639	0	11,700	2,200	4,79,739	4,93,639		
							Voted-Sixth-Schedule-Khasi	616	Voucher	29,590	0	0	0	29,590	29,590		
						Total Object Head-- 1 :			5,79,306	0	11,700	2,200	5,65,406	5,79,306			
			02. Wages			Voted-Sixth-	490										

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

Page No. 253
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi		490	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		1020	Voucher	1,59,341	0	0	0		1,59,341	1,59,341
						Voted-Sixth-Schedule-Khasi		488	Voucher	49,721	0	0	0		49,721	49,721
						Total Object Head-- 6 :				2,09,062	0	0	0		2,09,062	2,09,062
					Total Sub Head :				8,05,573	0	11,700	2,200		7,91,673	8,05,573	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		44	Voucher	7,58,179	0	8,500	2,200		7,47,479	7,58,179
						Voted-Sixth-Schedule-Khasi		618	Voucher	45,490	0	0	0		45,490	45,490
						Total Object Head-- 1 :				8,03,669	0	8,500	2,200		7,92,969	8,03,669
					02. Wages	Voted-Sixth-Schedule-Khasi		483	Voucher	16,771	0	0	0		16,771	16,771
						Voted-Sixth-Schedule-Khasi		484	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				33,976	0	0	0		33,976	33,976
					Total Sub Head :				8,37,645	0	8,500	2,200		8,26,945	8,37,645	
			Total Minor Head 101 :				26,34,808	0	36,700	11,000		25,87,108	26,34,808			
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		65	Voucher	2,43,236	0	14,600	4,400		2,24,236	2,43,236
						Voted-Sixth-Schedule-Khasi		696	Voucher	10,650	0	0	0		10,650	10,650

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

Page No. 254
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,53,886	0	14,600	4,400		2,34,886	2,53,886
					02. Wages		Voted-Sixth-Schedule-Khasi	485	Voucher	33,542	0	0	0		33,542	33,542
					Total Object Head-- 2 :				33,542	0	0	0		33,542	33,542	
					Total Sub Head :				2,87,428	0	14,600	4,400		2,68,428	2,87,428	
					Total Minor Head 103 :				2,87,428	0	14,600	4,400		2,68,428	2,87,428	
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	615	Voucher	11,756	0	0	0		11,756	11,756
							Voted-Sixth-Schedule-Khasi	88	Voucher	1,92,262	0	3,500	0		1,88,762	1,92,262
					Total Object Head-- 1 :				2,04,018	0	3,500	0		2,00,518	2,04,018	
					02. Wages		Voted-Sixth-Schedule-Khasi	492	Voucher	19,344	0	0	0		19,344	19,344
					Total Object Head-- 2 :				19,344	0	0	0		19,344	19,344	
					Total Sub Head :				2,23,362	0	3,500	0		2,19,862	2,23,362	
					Total Minor Head 104 :				2,23,362	0	3,500	0		2,19,862	2,23,362	
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	614	Voucher	12,710	0	0	0		12,710	12,710
							Voted-Sixth-Schedule-Khasi	89	Voucher	2,07,446	0	6,000	0		2,01,446	2,07,446
					Total Object Head-- 1 :				2,20,156	0	6,000	0		2,14,156	2,20,156	
					02. Wages		Voted-Sixth-Schedule-Khasi	480	Voucher	51,615	0	0	0		51,615	51,615

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

Page No. 255
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Nongstoin Treasury																																	
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																																	
Month of Account: JUN/2026																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2403	00	105	(04) Pig Farm, Nongstoin	0	02. Wages	Total Object Head-- 2 :				51,615	0	0	0	51,615	51,615																		
					Total Sub Head :				2,71,771	0	6,000	0	2,65,771	2,71,771																			
			(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	491	Voucher	1,45,529	0	0	0	1,45,529	1,45,529																			
									Total Object Head-- 2 :				1,45,529	0	0	0	1,45,529	1,45,529															
			Total Sub Head :				1,45,529	0	0	0	1,45,529	1,45,529																					
			Total Minor Head 105 :				4,17,300	0	6,000	0	4,11,300	4,17,300																					
			Total Sub Major Head 0 :				45,22,799	0	1,50,950	22,000	43,49,849	45,22,799																					
			Total Major Head 2403 :				45,22,799	0	1,50,950	22,000	43,49,849	45,22,799																					
Total of Month :										45,22,799	0	1,50,950	22,000	43,49,849	45,22,799																		
Month of Account: JUL/2026																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	3,13,547	0	44,250	0	2,69,297	3,13,547																			
						Voted-Sixth-Schedule-Khasi	256	Voucher	4,53,046	0	45,900	6,600	4,00,546	4,53,046																			
						Total Object Head-- 1 :				7,66,593	0	90,150	6,600	6,69,843	7,66,593																		
					02. Wages	Voted-Sixth-Schedule-Khasi	379	Voucher	16,650	0	0	0	16,650	16,650																			

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

Page No. 256
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				16,650	0	0		0	16,650	16,650
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	615	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	616	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	627	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Khasi	644	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :				54,000	0	0	0	54,000	54,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	609	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- 13 :				13,500	0	0	0	13,500	13,500	
						Total Sub Head :				8,50,743	0	90,150	6,600	7,53,993	8,50,743	
		(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	1,16,283	0	0	0	1,16,283	1,16,283			
					Total Object Head-- 1 :				1,16,283	0	0	0	1,16,283	1,16,283		
				02. Wages	Voted-Sixth-Schedule-Khasi	378	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		
					Total Sub Head :				1,32,933	0	0	0	1,32,933	1,32,933		
				Total Minor Head 1 :				9,83,676	0	90,150	6,600	8,86,926	9,83,676			
		101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	472	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		

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

Page No. 257
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Nongstoin Treasury																
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																
Month of Account: JUL/2026																
Major Head			Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries					Total Sub Head :			16,650	0	0	0	16,650	16,650
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	6,07,641	0	11,500	2,200	5,93,941	6,07,641		
						Voted-Sixth-Schedule-Khasi	349	Voucher	29,862	0	0	0	29,862	29,862		
						Total Object Head-- 1 :		6,37,503	0	11,500	2,200	6,23,803	6,37,503			
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	588	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Khasi	617	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Khasi	618	Voucher	10,000	0	0	0	10,000	10,000		
			Total Object Head-- 11 :		26,000	0	0	0	26,000	26,000						
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	607	Voucher	2,500	0	0	0	2,500	2,500			
						Total Object Head-- 13 :		2,500	0	0	0	2,500	2,500			
			Total Sub Head :						6,66,003	0	11,500	2,200	6,52,303	6,66,003		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	347	Voucher	65,890	0	0	0	65,890	65,890		
						Voted-Sixth-Schedule-Khasi	40	Voucher	1,89,552	0	5,000	0	1,84,552	1,89,552		
						Total Object Head-- 1 :		2,55,442	0	5,000	0	2,50,442	2,55,442			
					02. Wages		Voted-Sixth-Schedule-Khasi	473	Voucher	17,490	0	0	0	17,490	17,490	
								Total Object Head-- 2 :		17,490	0	0	0	17,490	17,490	
			(11) Travel Expenses,				Voted-Sixth-	584								

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

Page No. 258
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department : A.H and Vety Department														
Treasury Nongstoin Treasury														
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account: JUL/2026														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.
														Type
														Gross Amount (State)
														Deduction by DDO
														Deduction Amount (as per A.G. A&E)
														8009 - 7610
														Net Amount (as per SOP)
														Gross Amount (A.G.)
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	584	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	585	Voucher	10,000	0	0	0	10,000	10,000
						Total Object Head-- 11 :			15,000	0	0	0	15,000	15,000
						Total Sub Head :			2,87,932	0	5,000	0	2,82,932	2,87,932
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	348	Voucher	29,862	0	0	0	29,862	29,862
						Voted-Sixth-Schedule-Khasi	44	Voucher	4,99,557	0	11,700	2,200	4,85,657	4,99,557
						Total Object Head-- 1 :			5,29,419	0	11,700	2,200	5,15,519	5,29,419
			02. Wages			Voted-Sixth-Schedule-Khasi	380	Voucher	16,650	0	0	0	16,650	16,650
						Total Object Head-- 2 :			16,650	0	0	0	16,650	16,650
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	580	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	582	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	611	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	612	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	613	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	614	Voucher	3,000	0	0	0	3,000	3,000
						Total Object Head-- 11 :			19,000	0	0	0	19,000	19,000

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

Page No. 259
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																	
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	608	Voucher	5,500	0	0	0	5,500	5,500			
Total Object Head-- 13 :									5,500	0	0	0	5,500	5,500			
Total Sub Head :									5,70,569	0	11,700	2,200	5,56,669	5,70,569			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	7,67,277	0	8,500	2,200	7,56,577	7,67,277			
Total Object Head-- 1 :									7,67,277	0	8,500	2,200	7,56,577	7,67,277			
					02. Wages	Voted-Sixth-Schedule-Khasi	448	Voucher	16,650	0	0	0	16,650	16,650			
						Voted-Sixth-Schedule-Khasi	487	Voucher	16,650	0	0	0	16,650	16,650			
Total Object Head-- 2 :									33,300	0	0	0	33,300	33,300			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	610	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Khasi	619	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Khasi	620	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Khasi	621	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Khasi	628	Voucher	10,000	0	0	0	10,000	10,000			
Total Object Head-- 11 :									43,000	0	0	0	43,000	43,000			
Total Sub Head :									8,43,577	0	8,500	2,200	8,32,877	8,43,577			
Total Minor Head 101 :									23,84,731	0	36,700	6,600	23,41,431	23,84,731			
		103	(06) Poultry Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	43										

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

Page No. 260
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,82,258	0	14,600	4,400	1,63,258	1,82,258		
						Voted-Sixth-Schedule-Khasi	521	Voucher	1,55,272	0	0	0	1,55,272	1,55,272		
						Total Object Head-- 1 :				3,37,530	0	14,600	4,400	3,18,530	3,37,530	
					02. Wages	Voted-Sixth-Schedule-Khasi	510	Voucher	33,300	0	0	0	33,300	33,300		
						Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	583	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	586	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	587	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :				18,000	0	0	0	18,000	18,000	
					Total Sub Head :				3,88,830	0	14,600	4,400	3,69,830	3,88,830		
					Total Minor Head 103 :				3,88,830	0	14,600	4,400	3,69,830	3,88,830		
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	1,94,626	0	3,500	0	1,91,126	1,94,626		
						Total Object Head-- 1 :				1,94,626	0	3,500	0	1,91,126	1,94,626	
					02. Wages	Voted-Sixth-Schedule-Khasi	474	Voucher	18,630	0	0	0	18,630	18,630		
						Total Object Head-- 2 :				18,630	0	0	0	18,630	18,630	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	648	Voucher	10,000	0	0	0	10,000	10,000		

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

Page No. 261
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	104	(04) Sheep & Goat Farm, 0 Khasi Hills	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000	
					Total Sub Head :					2,23,256	0	3,500	0	2,19,756	2,23,256	
					Total Minor Head 104 :					2,23,256	0	3,500	0	2,19,756	2,23,256	
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	2,09,988	0	6,000	0	2,03,988	2,09,988			
					Voted-Sixth-Schedule-Khasi	669	Voucher	40,071	0	0	0	40,071	40,071			
					Total Object Head-- 1 :					2,50,059	0	6,000	0	2,44,059	2,50,059	
				02. Wages	Voted-Sixth-Schedule-Khasi	486	Voucher	51,240	0	0	0	51,240	51,240			
					Total Object Head-- 2 :					51,240	0	0	0	51,240	51,240	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	509	Voucher	7,300	0	0	0	7,300	7,300			
					Voted-Sixth-Schedule-Khasi	581	Voucher	10,000	0	0	0	10,000	10,000			
					Voted-Sixth-Schedule-Khasi	667	Voucher	6,000	0	0	0	6,000	6,000			
					Total Object Head-- 11 :					23,300	0	0	0	23,300	23,300	
					Total Sub Head :					3,24,599	0	6,000	0	3,18,599	3,24,599	
			(18) Pig Breeding Farm, 0 West Khasi Hills.	02. Wages	Voted-Sixth-Schedule-Khasi	526	Voucher	1,34,894	0	0	0	1,34,894	1,34,894			
					Total Object Head-- 2 :					1,34,894	0	0	0	1,34,894	1,34,894	
					Total Sub Head :					1,34,894	0	0	0	1,34,894	1,34,894	

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

Page No. 262
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2403		00	105				Total Minor Head 105 :					4,59,493	0	6,000	0	4,53,493	4,59,493	
								Total Sub Major Head 0 :				44,39,986	0	1,50,950	17,600	42,71,436	44,39,986	
								Total Major Head 2403 :				44,39,986	0	1,50,950	17,600	42,71,436	44,39,986	
2415		03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	Voted-Sixth-Schedule-Khasi		645	Voucher	20,568	0	0	0	20,568	20,568		
								Total Object Head-- 11 :				20,568	0	0	0	20,568	20,568	
								Total Sub Head :				20,568	0	0	0	20,568	20,568	
								Total Minor Head 277 :				20,568	0	0	0	20,568	20,568	
								Total Sub Major Head 3 :				20,568	0	0	0	20,568	20,568	
								Total Major Head 2415 :				20,568	0	0	0	20,568	20,568	
								Total of Month :				44,60,554	0	1,50,950	17,600	42,92,004	44,60,554	
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2403		00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		21	Voucher	4,63,870	0	34,100	6,600	4,23,170	4,63,870		
								Voted-Sixth-Schedule-Khasi	22	Voucher	3,13,547	0	44,250	0	2,69,297	3,13,547		
								Total Object Head-- 1 :				7,77,417	0	78,350	6,600	6,92,467	7,77,417	
								02. Wages	Voted-Sixth-	575	Voucher	34,410	0	0	0	34,410	34,410	

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

Page No. 263
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongstoin Treasury															
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :					34,410	0	0	0	34,410	34,410	
						Total Sub Head :					8,11,827	0	78,350	6,600	7,26,877	8,11,827	
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		23	Voucher	1,19,496	0	0	0	1,19,496	1,19,496		
						Total Object Head-- 1 :					1,19,496	0	0	0	1,19,496	1,19,496	
			Total Sub Head :					1,19,496	0	0	0	1,19,496	1,19,496				
			Total Minor Head 1 :					9,31,323	0	78,350	6,600	8,46,373	9,31,323				
		101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		576	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205	
						Total Sub Head :					17,205	0	0	0	17,205	17,205	
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		534	Voucher	28,900	0	0	0	28,900	28,900		
						Voted-Sixth-Schedule-Khasi		79		Voucher	6,22,289	0	11,600	2,200	6,08,489	6,22,289	
						Total Object Head-- 1 :					6,51,189	0	11,600	2,200	6,37,389	6,51,189	
			Total Sub Head :					6,51,189	0	11,600	2,200	6,37,389	6,51,189				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		24	Voucher	1,94,917	0	5,000	0	1,89,917	1,94,917		
						Voted-Sixth-Schedule-Khasi		533		Voucher	63,766	0	0	0	63,766	63,766	
						Total Object Head-- 1 :					2,58,683	0	5,000	0	2,53,683	2,58,683	
						02. Wages					18,073	0	0	0	18,073	18,073	

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

Page No. 264
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :				A.H and Vety Department														
Treasury				Nongstoin Treasury														
D.D.O. :				100001	District Ah & Vety Officer W.K.H. Nongstoin													
Month of Account:				AUG/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Total Object Head-- 2 :				18,073	0	0	0	18,073	18,073			
				Total Sub Head :				2,76,756	0	5,000	0	2,71,756	2,76,756					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	535	Voucher	28,900	0	0	0	28,900	28,900				
						Voted-Sixth-Schedule-Khasi	78	Voucher	5,09,626	0	13,300	2,200	4,94,126	5,09,626				
						Total Object Head-- 1 :				5,38,526	0	13,300	2,200	5,23,026	5,38,526			
					02. Wages	Voted-Sixth-Schedule-Khasi	578	Voucher	17,205	0	0	0	17,205	17,205				
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
						Total Sub Head :				5,55,731	0	13,300	2,200	5,40,231	5,55,731			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	7,82,925	0	8,600	2,200	7,72,125	7,82,925				
						Total Object Head-- 1 :				7,82,925	0	8,600	2,200	7,72,125	7,82,925			
					02. Wages	Voted-Sixth-Schedule-Khasi	579	Voucher	34,410	0	0	0	34,410	34,410				
						Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410			
						Total Sub Head :				8,17,335	0	8,600	2,200	8,06,535	8,17,335			
						Total Minor Head 101 :				23,18,216	0	38,500	6,600	22,73,116	23,18,216			
		103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	1,86,561	0	14,700	4,400	1,67,461	1,86,561				
						Total Object Head-- 1 :				1,86,561	0	14,700	4,400	1,67,461	1,86,561			
					02. Wages	Voted-Sixth-Schedule-Khasi	580	Voucher	34,410	0	0	0	34,410	34,410				

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

Page No. 265
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Nongstoin Treasury														
D.D.O. :			100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:			AUG/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410		
					Total Sub Head :				2,20,971	0	14,700	4,400	2,01,871	2,20,971			
					Total Minor Head 103 :				2,20,971	0	14,700	4,400	2,01,871	2,20,971			
		104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	1,97,460	0	3,600	0	1,93,860	1,97,460			
					Total Object Head-- 1 :				1,97,460	0	3,600	0	1,93,860	1,97,460			
				02. Wages	Voted-Sixth-Schedule-Khasi	581	Voucher	19,344	0	0	0	19,344	19,344				
					Total Object Head-- 2 :				19,344	0	0	0	19,344	19,344			
					Total Sub Head :				2,16,804	0	3,600	0	2,13,204	2,16,804			
				Total Minor Head 104 :				2,16,804	0	3,600	0	2,13,204	2,16,804				
		105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	758	Voucher	1,04,766	0	0	0	1,04,766	1,04,766			
						Voted-Sixth-Schedule-Khasi	76	Voucher	2,52,472	0	6,000	0	2,46,472	2,52,472			
				Total Object Head-- 1 :				3,57,238	0	6,000	0	3,51,238	3,57,238				
				02. Wages	Voted-Sixth-Schedule-Khasi	582	Voucher	52,948	0	0	0	52,948	52,948				
					Total Object Head-- 2 :				52,948	0	0	0	52,948	52,948			
					Total Sub Head :				4,10,186	0	6,000	0	4,04,186	4,10,186			
			(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	583	Voucher	1,49,203	0	0	0	1,49,203	1,49,203			
						Total Object Head-- 2 :				1,49,203	0	0	0	1,49,203	1,49,203		

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

Page No. 266
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department :				A.H and Vety Department																										
Treasury				Nongstoin Treasury																										
D.D.O. :				100001	District Ah & Vety Officer W.K.H. Nongstoin																									
Month of Account:				AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403		00		105		(18) Pig Breeding Farm, West Khasi Hills.				Total Sub Head :								1,49,203		0		0			0		1,49,203		1,49,203	
										Total Minor Head 105 :								5,59,389		0		6,000			0		5,53,389		5,59,389	
										Total Sub Major Head 0 :								42,46,703		0		1,41,150			17,600		40,87,953		42,46,703	
										Total Major Head 2403 :								42,46,703		0		1,41,150			17,600		40,87,953		42,46,703	
										Total of Month :								42,46,703		0		1,41,150			17,600		40,87,953		42,46,703	
Month of Account:				SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		15		Voucher		4,63,870		0		34,100			6,600		4,23,170		4,63,870	
										Voted-Sixth-Schedule-Khasi		530		Voucher				8,874		0		0			0		8,874		8,874	
										Voted-Sixth-Schedule-Khasi		6		Voucher				3,45,371		0		34,450			0		3,10,921		3,45,371	
										Voted-Sixth-Schedule-Khasi		765		Voucher				28,826		0		0			0		28,826		28,826	
										Total Object Head-- 1 :								8,46,941		0		68,550			6,600		7,71,791		8,46,941	
						21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		794		Voucher				24,000		0		0			0		24,000		24,000	
										Total Object Head-- 21 :								24,000		0		0			0		24,000		24,000	
						51.Motor Vehicles				Voted-Sixth-Schedule-Khasi		802		Voucher				14,000		0		0			0		14,000		14,000	

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

Page No. 267
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
Department :			A.H and Vety Department																							
Treasury			Nongstoin Treasury																							
D.D.O. :			100001 District Ah & Vety Officer W.K.H. Nongstoin																							
Month of Account:			SEP/2026																							
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head			Sub Sub Head			Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))			
																		8009 - 7610								
2403	00	001	(02) District Offices	0	51.Motor Vehicles	Total Object Head-- 51 :								14,000		0		0		0		14,000		14,000		
						Total Sub Head :								8,84,941		0		68,550		6,600		8,09,791		8,84,941		
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		7		Voucher				1,19,496		0		0		0		1,19,496		1,19,496		
						Total Object Head-- 1 :								1,19,496		0		0		0		1,19,496		1,19,496		
						02. Wages	Voted-Sixth-Schedule-Khasi		519		Voucher				34,410		0		0		0		34,410		34,410	
						Total Object Head-- 2 :								34,410		0		0		0		34,410		34,410		
						Total Sub Head :								1,53,906		0		0		0		1,53,906		1,53,906		
			Total Minor Head 1 :											10,38,847		0		68,550		6,600		9,63,697		10,38,847		
			101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		520		Voucher				17,205		0		0		0		17,205		17,205	
						Total Object Head-- 2 :								17,205		0		0		0		17,205		17,205		
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		795		Voucher				33,000		0		0		0		33,000		33,000	
						Total Object Head-- 21 :								33,000		0		0		0		33,000		33,000		
			Total Sub Head :											50,205		0		0		0		50,205		50,205		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		13		Voucher				6,22,289		0		11,600		2,200		6,08,489		6,22,289		
						Voted-Sixth-Schedule-Khasi		336		Voucher				2,31,546		0		0		0		2,31,546		2,31,546		
						Voted-Sixth-Schedule-Khasi		339		Voucher				29,862		0		0		0		29,862		29,862		
						Total Object Head-- 1 :								8,83,697		0		11,600		2,200		8,69,897		8,83,697		

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

Page No. 268
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongstoin Treasury															
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	788	Voucher	3,000	0	0	0	3,000	3,000			
					Total Object Head-- 11 :				3,000	0	0	0	3,000	3,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	793	Voucher	11,000	0	0	0	11,000	11,000			
					Total Object Head-- 21 :				11,000	0	0	0	11,000	11,000			
			Total Sub Head :						8,97,697	0	11,600	2,200	8,83,897	8,97,697			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	338	Voucher	65,890	0	0	0	65,890	65,890			
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,94,917	0	5,000	0	1,89,917	1,94,917			
					Total Object Head-- 1 :				2,60,807	0	5,000	0	2,55,807	2,60,807			
				02. Wages	Voted-Sixth-Schedule-Khasi	521	Voucher	18,073	0	0	0	18,073	18,073				
					Total Object Head-- 2 :				18,073	0	0	0	18,073	18,073			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	804	Voucher	6,000	0	0	0	6,000	6,000				
					Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000			
				Total Sub Head :						2,84,880	0	5,000	0	2,79,880	2,84,880		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	5,09,626	0	13,300	2,200	4,94,126	5,09,626			
						Voted-Sixth-Schedule-Khasi	335	Voucher	5,19,250	0	0	0	5,19,250	5,19,250			
						Voted-Sixth-Schedule-Khasi	337	Voucher	29,862	0	0	0	29,862	29,862			

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

Page No. 269
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Nongstoin Treasury																
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					10,58,738	0	13,300	2,200	10,43,238	10,58,738		
					02. Wages		Voted-Sixth-Schedule-Khasi	522	Voucher		17,205	0	0	0	17,205	17,205		
					Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	787	Voucher		6,000	0	0	0	6,000	6,000		
							Voted-Sixth-Schedule-Khasi	792	Voucher		7,000	0	0	0	7,000	7,000		
					Total Object Head-- 11 :					13,000	0	0	0	13,000	13,000			
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	796	Voucher		18,000	0	0	0	18,000	18,000		
					Total Object Head-- 21 :					18,000	0	0	0	18,000	18,000			
					Total Sub Head :					11,06,943	0	13,300	2,200	10,91,443	11,06,943			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	14	Voucher		7,82,925	0	8,600	2,200	7,72,125	7,82,925		
					Total Object Head-- 1 :					7,82,925	0	8,600	2,200	7,72,125	7,82,925			
					02. Wages		Voted-Sixth-Schedule-Khasi	523	Voucher		34,410	0	0	0	34,410	34,410		
					Total Object Head-- 2 :					34,410	0	0	0	34,410	34,410			
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	677	Voucher		18,500	0	0	0	18,500	18,500		
							Voted-Sixth-Schedule-Khasi	785	Voucher		3,000	0	0	0	3,000	3,000		
							Voted-Sixth-Schedule-Khasi	791	Voucher		3,000	0	0	0	3,000	3,000		

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

Page No. 270
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
Department : A.H and Vety Department																							
Treasury Nongstoin Treasury																							
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																							
Month of Account: SEP/2026																							
Major Head			Sub Minor Head		Sub Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																	8009 - 7610						
2403	00	101	(25) Veterinery Dispensaries		0		11. Domestic Travel Expenses		Total Object Head-- 11 :				24,500		0		0 0 0			24,500		24,500	
			Total Sub Head :										8,41,835		0		8,600 2,200 8,31,035			8,41,835			
			Total Minor Head 101 :										31,81,560		0		38,500 6,600 31,36,460			31,81,560			
		103	(06) Poultry Farm, Nongstoin		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		11 Voucher		1,86,561		0		14,700 2,200 1,69,661			1,86,561			
									Voted-Sixth-Schedule-Khasi		334 Voucher		1,26,744		0		0 0 1,26,744			1,26,744			
									Voted-Sixth-Schedule-Khasi		531 Voucher		19,817		0		0 0 19,817			19,817			
			Total Object Head-- 1 :										3,33,122		0		14,700 2,200 3,16,222			3,33,122			
							02. Wages		Voted-Sixth-Schedule-Khasi		524 Voucher		34,410		0		0 0 34,410			34,410			
			Total Object Head-- 2 :										34,410		0		0 0 34,410			34,410			
							6. Medical Treatment		Voted-Sixth-Schedule-Khasi		771 Voucher		52,074		0		0 0 52,074			52,074			
			Total Object Head-- 6 :										52,074		0		0 0 52,074			52,074			
							(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		786 Voucher		6,000		0		0 0 6,000			6,000			
									Voted-Sixth-Schedule-Khasi		789 Voucher		4,000		0		0 0 4,000			4,000			
			Total Object Head-- 11 :										10,000		0		0 0 10,000			10,000			
			Total Sub Head :										4,29,606		0		14,700 2,200 4,12,706			4,29,606			
			Total Minor Head 103 :										4,29,606		0		14,700 2,200 4,12,706			4,29,606			
		104	(04) Sheep & Goat Farm, 0				(01) Salaries, Sumtuary		Voted-Sixth-		9 Voucher		1,97,460		0		3,600 0 1,93,860			1,97,460			

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

Page No. 271
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongstoin Treasury														
D.D.O. :		100001 District Ah & Vety Officer W.K.H. Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2403	00	104	(04) Sheep & Goat Farm, 0 Khasi Hills	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,97,460	0	3,600			0	1,93,860	1,97,460
				02. Wages		Voted-Sixth-Schedule-Khasi	572	Voucher	19,344	0	0			0	19,344	19,344
					Total Object Head-- 2 :				19,344	0	0			0	19,344	19,344
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	755	Voucher	6,000	0	0			0	6,000	6,000
					Total Object Head-- 11 :				6,000	0	0			0	6,000	6,000
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	432	Voucher	7,000	0	0			0	7,000	7,000
					Total Object Head-- 13 :				7,000	0	0			0	7,000	7,000
					Total Sub Head :				2,29,804	0	3,600			0	2,26,204	2,29,804
					Total Minor Head 104 :				2,29,804	0	3,600			0	2,26,204	2,29,804
		105	(04) Pig Farm, Nongstoin 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	2,52,472	0	6,000			0	2,46,472	2,52,472
					Total Object Head-- 1 :				2,52,472	0	6,000			0	2,46,472	2,52,472
				02. Wages		Voted-Sixth-Schedule-Khasi	525	Voucher	52,948	0	0			0	52,948	52,948
					Total Object Head-- 2 :				52,948	0	0			0	52,948	52,948
				6. Medical Treatment		Voted-Sixth-Schedule-Khasi	781	Voucher	34,626	0	0			0	34,626	34,626
					Total Object Head-- 6 :				34,626	0	0			0	34,626	34,626
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	756	Voucher	13,700	0	0			0	13,700	13,700
						Voted-Sixth-	790	Voucher	10,000	0	0			0	10,000	10,000

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

Page No. 272
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Nongstoin Treasury																			
D.D.O. : 100001 District Ah & Vety Officer W.K.H. Nongstoin																			
Month of Account: SEP/2026																			
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
Head	Major Head	Minor Head	Sub Head								8009	-	7610						
2403	00	105	(04) Pig Farm, Nongstoin 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	805	Voucher	8,000	0	0	0	8,000	8,000						
					Total Object Head-- 11 :				31,700	0	0	0	31,700	31,700					
					Total Sub Head :				3,71,746	0	6,000	0	3,65,746	3,71,746					
				(18) Pig Breeding Farm, West Khasi Hills. 0	02. Wages	Voted-Sixth-Schedule-Khasi	573	Voucher	1,49,203	0	0	0	1,49,203	1,49,203					
						Total Object Head-- 2 :				1,49,203	0	0	0	1,49,203	1,49,203				
						Total Sub Head :				1,49,203	0	0	0	1,49,203	1,49,203				
			Total Minor Head 105 :				5,20,949	0	6,000	0	5,14,949	5,20,949							
			Total Sub Major Head 0 :				54,00,766	0	1,31,350	15,400	52,54,016	54,00,766							
			Total Major Head 2403 :				54,00,766	0	1,31,350	15,400	52,54,016	54,00,766							
			Total of Month :				54,00,766	0	1,31,350	15,400	52,54,016	54,00,766							
			Total of DDO 100001 :				2,70,44,353	0	9,25,550	1,16,600	2,60,02,203	2,70,44,353							
			Reconciliation Portion																
			Month of Account: 07/2026																
			2415	3	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	State Plan	General-Voted	645								
2415	3	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	State Plan	Voted-Sixth-Schedule-Khasi	645									-20,568		
0																			

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

Page No. 273
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Nongstoin Treasury						
D.D.O. :	100001	District Ah & Vety Officer W.K.H. Nongstoin					
DDO wise reconciliation Total :							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :							2,70,44,353
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50,18,521
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,495
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,55,991
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	54,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,500
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	24,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,06,968
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,495
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,495
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	33,000

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

Page No. 274
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Nongstoin Treasury						
D.D.O. :	100001	District Ah & Vety Officer W.K.H. Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40,95,323
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	29,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	11,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,37,002
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	89,199
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	21,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37,22,781
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,495
2403	00	101	(04) Veterinary Aid Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,09,062
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	32,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,500
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	18,000

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

Page No. 275
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department						
Treasury		Nongstoin Treasury						
D.D.O. :		100001		District Ah & Vety Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>								
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		46,23,746
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,68,556
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		67,500
2403	00	103	(06) Poultry Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		17,95,583
2403	00	103	(06) Poultry Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,68,122
2403	00	103	(06) Poultry Farm, Nongstoin	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		52,074
2403	00	103	(06) Poultry Farm, Nongstoin	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		28,000
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12,03,512
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	02. Wages	Voted-Sixth-Schedule-Khasi		95,382
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		16,000
2403	00	104	(04) Sheep & Goat Farm, Khasi Hills	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		7,000
2403	00	105	(04) Pig Farm, Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14,94,817
2403	00	105	(04) Pig Farm, Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi		2,57,441
2403	00	105	(04) Pig Farm, Nongstoin	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		34,626
2403	00	105	(04) Pig Farm, Nongstoin	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi		55,000

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

Page No. 276
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Nongstoin Treasury					
D.D.O. :	100001	District Ah & Vety Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
2403 00 105	(18) Pig Breeding Farm, West Khasi Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi		7,26,099
2415 03 277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		20,568
2415 03 277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	Voted-Sixth-Schedule-Khasi		0
						2,70,44,353

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

Page No. 278
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			William Nagar Treasury																
D.D.O. :			100001 District Animal Husbandry & Vety. Officer William Nagar																
Month of Account:			APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,54,383	1,000	0	2,750	1,50,633	1,53,383			
						Total Sub Head :					1,54,383	1,000	0	2,750	1,50,633	1,53,383			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo					260	Voucher	6,91,817	2,000	26,500	11,000	6,52,317	6,89,817	
						Total Object Head-- 1 :					6,91,817	2,000	26,500	11,000	6,52,317	6,89,817			
						Total Sub Head :					6,91,817	2,000	26,500	11,000	6,52,317	6,89,817			
						Total Minor Head 101 :					19,83,646	5,000	79,125	24,750	18,74,771	19,78,646			
		102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					170	Voucher	1,99,177	1,000	4,000	0	1,94,177	1,98,177	
						Total Object Head-- 1 :					1,99,177	1,000	4,000	0	1,94,177	1,98,177			
						Total Sub Head :					1,99,177	1,000	4,000	0	1,94,177	1,98,177			
						Total Minor Head 102 :					1,99,177	1,000	4,000	0	1,94,177	1,98,177			
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					178	Voucher	3,01,005	0	24,000	8,250	2,68,755	3,01,005	
						Total Object Head-- 1 :					3,01,005	0	24,000	8,250	2,68,755	3,01,005			
						Total Sub Head :					3,01,005	0	24,000	8,250	2,68,755	3,01,005			
						Total Minor Head 103 :					3,01,005	0	24,000	8,250	2,68,755	3,01,005			
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					177	Voucher	1,87,019	2,000	0	5,500	1,79,519	1,85,019	
						Total Object Head-- 1 :					1,87,019	2,000	0	5,500	1,79,519	1,85,019			

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

Page No. 279
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		William Nagar Treasury															
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng	Total Sub Head :						1,87,019	2,000	0	5,500	1,79,519	1,85,019		
				Total Minor Head 105 :						1,87,019	2,000	0	5,500	1,79,519	1,85,019		
				Total Sub Major Head 0 :						34,20,144	9,000	1,51,625	44,000	32,15,519	34,11,144		
				Total Major Head 2403 :						34,20,144	9,000	1,51,625	44,000	32,15,519	34,11,144		
Total of Month :											34,20,144	9,000	1,51,625	44,000	32,15,519	34,11,144	
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	3,62,545	1,000	5,000	5,500	3,51,045	3,61,545			
						Voted-Sixth-Schedule-Garo	257	Voucher	1,30,112	0	10,000	0	1,20,112	1,30,112			
						Voted-Sixth-Schedule-Garo	295	Voucher	1,66,845	0	30,000	0	1,36,845	1,66,845			
						Total Object Head-- 1 :						6,59,502	1,000	45,000	5,500	6,08,002	6,58,502
					02. Wages	Voted-Sixth-Schedule-Garo	670	Voucher	33,001	0	0	0	33,001	33,001			
						Total Object Head-- 2 :						33,001	0	0	0	33,001	33,001
Total Sub Head :											6,92,503	1,000	45,000	5,500	6,41,003	6,91,503	
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	89,795	0	0	0	89,795	89,795			

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

Page No. 280
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		William Nagar Treasury															
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				89,795	0	0	0	89,795	89,795		
						Total Sub Head :				89,795	0	0	0	89,795	89,795		
						Total Minor Head 1 :				7,82,298	1,000	45,000	5,500	7,30,798	7,81,298		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		236	Voucher	6,04,747	1,000	26,625	8,250	5,68,872	6,03,747		
						Voted-Sixth-Schedule-Garo		237	Voucher	2,53,851	0	0	0	2,53,851	2,53,851		
						Total Object Head-- 1 :		8,58,598	1,000	26,625	8,250	8,22,723	8,57,598				
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		703	Voucher	2,03,447	0	0	0	2,03,447	2,03,447		
						Total Object Head-- 6 :		2,03,447	0	0	0	2,03,447	2,03,447				
						Total Sub Head :		10,62,045	1,000	26,625	8,250	10,26,170	10,61,045				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		232	Voucher	2,78,848	1,000	26,500	2,750	2,48,598	2,77,848		
						Total Object Head-- 1 :		2,78,848	1,000	26,500	2,750	2,48,598	2,77,848				
						Total Sub Head :		2,78,848	1,000	26,500	2,750	2,48,598	2,77,848				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		235	Voucher	1,54,383	1,000	0	2,750	1,50,633	1,53,383		
						Total Object Head-- 1 :		1,54,383	1,000	0	2,750	1,50,633	1,53,383				
						Total Sub Head :		1,54,383	1,000	0	2,750	1,50,633	1,53,383				
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		238	Voucher	6,91,817	2,000	27,000	11,000	6,51,817	6,89,817			
					Voted-Sixth-		708	Voucher	6,043	0	0	0	6,043	6,043			

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

Page No. 281
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury William Nagar Treasury																																		
D.D.O. : 100001 District Animal Husbandry & Vety. Officer William Nagar																																		
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				6,97,860	2,000	27,000	11,000	6,57,860	6,95,860																			
						Total Sub Head :				6,97,860	2,000	27,000	11,000	6,57,860	6,95,860																			
						Total Minor Head 101 :				21,93,136	5,000	80,125	24,750	20,83,261	21,88,136																			
		102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	1,99,177	1,000	4,000	0	1,94,177	1,98,177																				
						Total Object Head-- 1 :				1,99,177	1,000	4,000	0	1,94,177	1,98,177																			
					02. Wages	Voted-Sixth-Schedule-Garo	669	Voucher	1,28,100	0	0	0	1,28,100	1,28,100																				
						Total Object Head-- 2 :				1,28,100	0	0	0	1,28,100	1,28,100																			
						Total Sub Head :				3,27,277	1,000	4,000	0	3,22,277	3,26,277																			
					Total Minor Head 102 :				3,27,277	1,000	4,000	0	3,22,277	3,26,277																				
					103	(07) Poultry Farm Singsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	3,01,005	0	24,000	8,250	2,68,755	3,01,005																	
		Total Object Head-- 1 :							3,01,005	0	24,000	8,250	2,68,755	3,01,005																				
		02. Wages	Voted-Sixth-Schedule-Garo	754				Voucher	96,075	0	0	0	96,075	96,075																				
			Total Object Head-- 2 :					96,075	0	0	0	96,075	96,075																					
			Total Sub Head :					3,97,080	0	24,000	8,250	3,64,830	3,97,080																					
		Total Minor Head 103 :						3,97,080	0	24,000	8,250	3,64,830	3,97,080																					
		105	(02) Pig Farm, Tura/Rongjeng	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	1,87,019	2,000	0	5,500	1,79,519	1,85,019																	
					Total Object Head-- 1 :				1,87,019	2,000	0	5,500	1,79,519	1,85,019																				

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

Page No. 282
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	02. Wages		Voted-Sixth-Schedule-Garo	692	Voucher	1,60,125	0	0		0	1,60,125	1,60,125
Total Object Head-- 2 :										1,60,125	0	0		0	1,60,125	1,60,125
Total Sub Head :										3,47,144	2,000	0		5,500	3,39,644	3,45,144
Total Minor Head 105 :										3,47,144	2,000	0		5,500	3,39,644	3,45,144
Total Sub Major Head 0 :										40,46,935	9,000	1,53,125		44,000	38,40,810	40,37,935
Total Major Head 2403 :										40,46,935	9,000	1,53,125		44,000	38,40,810	40,37,935
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	753	Voucher	32,025	0	0		0	32,025	32,025
Total Object Head-- 2 :										32,025	0	0		0	32,025	32,025
Total Sub Head :										32,025	0	0		0	32,025	32,025
Total Minor Head 277 :										32,025	0	0		0	32,025	32,025
Total Sub Major Head 3 :										32,025	0	0		0	32,025	32,025
Total Major Head 2415 :										32,025	0	0		0	32,025	32,025
Total of Month :										40,78,960	9,000	1,53,125		44,000	38,72,835	40,69,960
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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

Page No. 283
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		William Nagar Treasury															
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1610	Challan	-1,000	0	0	0	-1,000	-1,000		
							Voted-Sixth-Schedule-Garo	290	Voucher	1,93,381	0	15,000	0	1,78,381	1,93,381		
							Voted-Sixth-Schedule-Garo	345	Voucher	5,80,143	0	45,000	0	5,35,143	5,80,143		
							Voted-Sixth-Schedule-Garo	37	Voucher	1,30,112	0	10,000	0	1,20,112	1,30,112		
							Voted-Sixth-Schedule-Garo	40	Voucher	3,60,020	0	5,000	5,500	3,49,520	3,60,020		
							Voted-Sixth-Schedule-Garo	837	Voucher	21,440	0	0	0	21,440	21,440		
							Voted-Sixth-Schedule-Garo	839	Voucher	20,430	0	0	0	20,430	20,430		
						Total Object Head-- 1 :			13,04,526	0	75,000	5,500	12,24,026	13,04,526			
						02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275			
			Total Sub Head :					13,20,801	0	75,000	5,500	12,40,301	13,20,801				
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	36	Voucher	89,795	0	0	0	89,795	89,795	
								Voted-Sixth-Schedule-Garo	833	Voucher	5,450	0	0	0	5,450	5,450	
								Total Object Head-- 1 :			95,245	0	0	0	95,245	95,245	
								Total Sub Head :			95,245	0	0	0	95,245	95,245	
			Total Minor Head 1 :						14,16,046	0	75,000	5,500	13,35,546	14,16,046			
		101		(02) Veterinary	0	(01) Salaries, Sumtuary		Voted-Sixth-	35								

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

Page No. 284
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury William Nagar Treasury																			
D.D.O. : 100001 District Animal Husbandry & Vety. Officer William Nagar																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
															8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	6,04,747	0	26,625	8,250	5,69,872	6,04,747					
						Voted-Sixth-Schedule-Garo	41	Voucher	2,50,901	0	0	0	2,50,901	2,50,901					
						Voted-Sixth-Schedule-Garo	834	Voucher	15,510	0	0	0	15,510	15,510					
						Voted-Sixth-Schedule-Garo	836	Voucher	36,370	0	0	0	36,370	36,370					
						Total Object Head-- 1 :				9,07,528	0	26,625	8,250	8,72,653	9,07,528				
						Total Sub Head :				9,07,528	0	26,625	8,250	8,72,653	9,07,528				
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1602	Challan	-1,000	0	0	0	-1,000	-1,000		
									Voted-Sixth-Schedule-Garo	33	Voucher	2,78,848	0	22,500	2,750	2,53,598	2,78,848		
			Voted-Sixth-Schedule-Garo	840	Voucher				16,720	0	0	0	16,720	16,720					
			Total Object Head-- 1 :						2,94,568	0	22,500	2,750	2,69,318	2,94,568					
			6. Medical Treatment	Voted-Sixth-Schedule-Garo	459				Voucher	82,077	0	0	0	82,077	82,077				
				Total Object Head-- 6 :					82,077	0	0	0	82,077	82,077					
				Total Sub Head :					3,76,645	0	22,500	2,750	3,51,395	3,76,645					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	1612	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo	42	Voucher	1,54,383	0	0	2,750	1,51,633	1,54,383					
						Voted-Sixth-Schedule-Garo	847	Voucher	19,345	0	0	0	19,345	19,345					

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

Page No. 285
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		A.H and Vety Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																			
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	864	Voucher	7,240	0	0	0	7,240	7,240						
						Total Object Head-- 1 :										1,79,968	0	0	2,750	1,77,218	1,79,968
						Total Sub Head :										1,79,968	0	0	2,750	1,77,218	1,79,968
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1603	Challan	-2,000	0	0	0	-2,000	-2,000							
						Voted-Sixth-Schedule-Garo	34	Voucher	6,83,037	0	27,000	11,000	6,45,037	6,83,037							
						Voted-Sixth-Schedule-Garo	835	Voucher	41,870	0	0	0	41,870	41,870							
						Voted-Sixth-Schedule-Garo	841	Voucher	2,780	0	0	0	2,780	2,780							
						Total Object Head-- 1 :										7,25,687	0	27,000	11,000	6,87,687	7,25,687
						Total Sub Head :										7,25,687	0	27,000	11,000	6,87,687	7,25,687
						Total Minor Head 101 :										21,89,828	0	76,125	24,750	20,88,953	21,89,828
						102	(20) Buffallo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1613	Challan	-1,000	0	0	0	-1,000	-1,000				
		Voted-Sixth-Schedule-Garo	43	Voucher	1,99,177				0	4,000	0	1,95,177	1,99,177								
		Voted-Sixth-Schedule-Garo	832	Voucher	12,770				0	0	0	12,770	12,770								
		Total Object Head-- 1 :										2,10,947	0	4,000	0	2,06,947	2,10,947				
		02. Wages	Voted-Sixth-Schedule-Garo	370	Voucher			65,100	0	0	0	65,100	65,100								
			Total Object Head-- 2 :										65,100	0	0	0	65,100	65,100			

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

Page No. 286
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		William Nagar Treasury																
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																
Month of Account:		JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	102	(20) Buffalfo Farm - Garo Hills	Total Sub Head :							2,76,047	0	4,000	0	2,72,047	2,76,047		
				Total Minor Head 102 :							2,76,047	0	4,000	0	2,72,047	2,76,047		
				103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	3,01,005	0	24,000	8,250	2,68,755	3,01,005		
								Voted-Sixth-Schedule-Garo	831	Voucher	18,050	0	0	0	18,050	18,050		
						Total Object Head-- 1 :							3,19,055	0	24,000	8,250	2,86,805	3,19,055
						02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	48,825	0	0	0	48,825	48,825			
							Total Object Head-- 2 :							48,825	0	0	0	48,825
						Total Sub Head :							3,67,880	0	24,000	8,250	3,35,630	3,67,880
				Total Minor Head 103 :							3,67,880	0	24,000	8,250	3,35,630	3,67,880		
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1608	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Garo	38	Voucher	1,87,019	0	0	5,500	1,81,519	1,87,019				
						Voted-Sixth-Schedule-Garo	838	Voucher	11,190	0	0	0	11,190	11,190				
				Total Object Head-- 1 :							1,96,209	0	0	5,500	1,90,709	1,96,209		
				02. Wages	Voted-Sixth-Schedule-Garo	371	Voucher	81,375	0	0	0	81,375	81,375					
					Total Object Head-- 2 :							81,375	0	0	0	81,375	81,375	
				Total Sub Head :							2,77,584	0	0	5,500	2,72,084	2,77,584		

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

Page No. 287
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department : A.H and Vety Department																														
Treasury William Nagar Treasury																														
D.D.O. : 100001 District Animal Husbandry & Vety. Officer William Nagar																														
Month of Account: JUN/2026																														
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
				Head												(State)				8009 - 7610					(A.G.))					
2403		00		105				Total Minor Head		105 :						2,77,584		0		0			5,500		2,72,084		2,77,584			
								Total Sub Major Head		0 :						45,27,385		0		1,79,125			44,000		43,04,260		45,27,385			
								Total Major Head		2403 :						45,27,385		0		1,79,125			44,000		43,04,260		45,27,385			
2415		03		277		(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.		0		02. Wages		Voted-Sixth-Schedule-Garo		369		Voucher		16,275		0		0			0		16,275		16,275	
										Total Object Head--		2 :						16,275		0		0			0		16,275		16,275	
										Total Sub Head :								16,275		0		0			0		16,275		16,275	
										Total Minor Head		277 :						16,275		0		0			0		16,275		16,275	
										Total Sub Major Head		3 :						16,275		0		0			0		16,275		16,275	
										Total Major Head		2415 :						16,275		0		0			0		16,275		16,275	
										Total of Month :								45,43,660		0		1,79,125			44,000		43,20,535		45,43,660	
Month of Account: JUL/2026																														
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
				Head												(State)				8009 - 7610					(A.G.))					
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		231		Voucher		3,64,308		0		5,000			5,500		3,53,808		3,64,308	
												Voted-Sixth-Schedule-Garo		254		Voucher		3,27,579		0		25,000			0		3,02,579		3,27,579	
												Voted-Sixth-Schedule-Garo		2674		Challan		-1,000		0		0			0		-1,000		-1,000	

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

Page No. 288
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			William Nagar Treasury															
D.D.O. :			100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:			JUL/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,90,887	0	30,000	5,500	6,55,387	6,90,887			
					02. Wages	Voted-Sixth-Schedule-Garo	345	Voucher	15,750	0	0	0	15,750	15,750				
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750				
			Total Sub Head :				7,06,637	0	30,000	5,500	6,71,137	7,06,637						
			(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	90,885	0	0	0	90,885	90,885				
					Total Object Head-- 1 :				90,885	0	0	0	90,885	90,885				
					Total Sub Head :				90,885	0	0	0	90,885	90,885				
		Total Minor Head 1 :				7,97,522	0	30,000	5,500	7,62,022	7,97,522							
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	2,54,003	0	0	0	2,54,003	2,54,003				
						Voted-Sixth-Schedule-Garo	234	Voucher	6,12,021	0	27,250	8,250	5,76,521	6,12,021				
					Total Object Head-- 1 :				8,66,024	0	27,250	8,250	8,30,524	8,66,024				
			Total Sub Head :				8,66,024	0	27,250	8,250	8,30,524	8,66,024						
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	2,82,192	0	28,125	2,750	2,51,317	2,82,192				
						Voted-Sixth-Schedule-Garo	2672	Challan	-1,000	0	0	0	-1,000	-1,000				
					Total Object Head-- 1 :				2,81,192	0	28,125	2,750	2,50,317	2,81,192				
			Total Sub Head :				2,81,192	0	28,125	2,750	2,50,317	2,81,192						
		(04) Veterinary Aid	0	(01) Salaries, Sumtuary	Voted-Sixth-	228	Voucher	1,25,512	0	0	0	1,25,512	1,25,512					

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

Page No. 289
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department :		A.H and Vety Department																						
Treasury		William Nagar Treasury																						
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																						
Month of Account:		JUL/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2671	Challan	-1,000	0	0	0			-1,000	-1,000								
									Total Object Head-- 1 :										1,24,512	0	0	0	1,24,512	1,24,512
									Total Sub Head :										1,24,512	0	0	0	1,24,512	1,24,512
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	2919	Challan	-2,000	0	0	0			-2,000	-2,000								
									Voted-Sixth-Schedule-Garo	295	Voucher	6,87,141	0	27,000	11,000	6,49,141	6,87,141							
												Total Object Head-- 1 :										6,85,141	0	27,000
		Total Sub Head :										6,85,141	0	27,000	11,000	6,47,141	6,85,141							
		Total Minor Head 101 :										19,56,869	0	82,375	22,000	18,52,494	19,56,869							
		102	(20) Buffallo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	2,01,731	0	4,000	0			1,97,731	2,01,731									
								Voted-Sixth-Schedule-Garo	2675	Challan	-1,000	0	0	0			-1,000	-1,000						
											Total Object Head-- 1 :										2,00,731	0	4,000	0
				02. Wages	Voted-Sixth-Schedule-Garo	344	Voucher	63,000	0	0	0			63,000	63,000									
								Total Object Head-- 2 :										63,000	0	0	0	63,000	63,000	
								Total Sub Head :										2,63,731	0	4,000	0	2,59,731	2,63,731	
Total Minor Head 102 :										2,63,731	0	4,000	0	2,59,731	2,63,731									
103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	3,04,615	0	24,000	8,250	2,72,365	3,04,615												

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

Page No. 290
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,04,615	0	24,000	8,250		2,72,365	3,04,615
					02. Wages		Voted-Sixth-Schedule-Garo	346	Voucher	47,250	0	0	0		47,250	47,250
					Total Object Head-- 2 :				47,250	0	0	0		47,250	47,250	
					Total Sub Head :				3,51,865	0	24,000	8,250		3,19,615	3,51,865	
		Total Minor Head 103 :				3,51,865	0	24,000	8,250		3,19,615	3,51,865				
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	227	Voucher	1,89,257	0	0	5,500		1,83,757	1,89,257
							Voted-Sixth-Schedule-Garo	2669	Challan	-2,000	0	0	0		-2,000	-2,000
							Voted-Sixth-Schedule-Garo	273	Voucher	32,470	0	0	2,750		29,720	32,470
					Total Object Head-- 1 :				2,19,727	0	0	8,250		2,11,477	2,19,727	
					02. Wages		Voted-Sixth-Schedule-Garo	342	Voucher	78,750	0	0	0		78,750	78,750
						Total Object Head-- 2 :				78,750	0	0	0		78,750	78,750
						Total Sub Head :				2,98,477	0	0	8,250		2,90,227	2,98,477
					Total Minor Head 105 :				2,98,477	0	0	8,250		2,90,227	2,98,477	
		Total Sub Major Head 0 :				36,68,464	0	1,40,375	44,000		34,84,089	36,68,464				
		Total Major Head 2403 :				36,68,464	0	1,40,375	44,000		34,84,089	36,68,464				
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East	0	02. Wages		Voted-Sixth-Schedule-Garo	341	Voucher	15,750	0	0	0		15,750	15,750

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

Page No. 291
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		A.H and Vety Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																			
Month of Account:		JUL/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Total Object Head-- 2 :				15,750	0	0		0	15,750	15,750					
						Total Sub Head :				15,750	0	0		0	15,750	15,750					
						Total Minor Head 277 :				15,750	0	0		0	15,750	15,750					
						Total Sub Major Head 3 :				15,750	0	0		0	15,750	15,750					
						Total Major Head 2415 :				15,750	0	0		0	15,750	15,750					
Total of Month :										36,84,214	0	1,40,375		44,000	34,99,839	36,84,214					
Month of Account:		AUG/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		294	Voucher	3,27,579	0	25,000		0	3,02,579	3,27,579					
						Voted-Sixth-Schedule-Garo		301	Voucher	3,72,914	0	5,000		5,500	3,62,414	3,72,914					
						Voted-Sixth-Schedule-Garo		3916	Challan	-1,000	0	0		0	-1,000	-1,000					
						Voted-Sixth-Schedule-Garo		468	Voucher	3,672	0	0		0	3,672	3,672					
						Total Object Head-- 1 :										7,03,165	0	30,000		5,500	6,67,665
					02. Wages	Voted-Sixth-Schedule-Garo		561	Voucher	16,275	0	0		0	16,275	16,275					

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

Page No. 292
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		William Nagar Treasury																
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403		00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				16,275	0	0		0	16,275	16,275	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	960	Voucher		58,560	0	0		0	58,560	58,560	
							Voted-Sixth-Schedule-Garo	966	Voucher		30,000	0	0		0	30,000	30,000	
							Total Object Head-- 11 :				88,560	0	0		0	88,560	88,560	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	883	Voucher		10,000	0	0		0	10,000	10,000	
							Total Object Head-- 13 :				10,000	0	0		0	10,000	10,000	
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	913	Voucher		16,000	0	0		0	16,000	16,000	
							Total Object Head-- 21 :				16,000	0	0		0	16,000	16,000	
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	871	Voucher		13,000	0	0		0	13,000	13,000	
							Total Object Head-- 51 :				13,000	0	0		0	13,000	13,000	
							Total Sub Head :				8,47,000	0	30,000		5,500	8,11,500	8,47,000	
						(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	302	Voucher	90,885	0	0		0	90,885	90,885
							Total Object Head-- 1 :				90,885	0	0		0	90,885	90,885	
							Total Sub Head :				90,885	0	0		0	90,885	90,885	
							Total Minor Head 1 :				9,37,885	0	30,000		5,500	9,02,385	9,37,885	
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	295	Voucher		2,61,041	0	0		0	2,61,041	2,61,041	
							Voted-Sixth-Schedule-Garo	297	Voucher		6,27,163	0	27,250		8,250	5,91,663	6,27,163	

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

Page No. 293
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :				A.H and Vety Department													
Treasury				William Nagar Treasury													
D.D.O. :				100001	District Animal Husbandry & Vety. Officer William Nagar												
Month of Account:				AUG/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,88,204	0	27,250	8,250	8,52,704	8,88,204		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	882	Voucher		4,500	0	0	0	4,500	4,500		
					Total Object Head-- 13 :					4,500	0	0	0	4,500	4,500		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	842	Voucher		34,138	0	0	0	34,138	34,138		
					Total Object Head-- 21 :					34,138	0	0	0	34,138	34,138		
					Total Sub Head :					9,26,842	0	27,250	8,250	8,91,342	9,26,842		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher		2,90,217	0	28,125	2,750	2,59,342	2,90,217		
						Voted-Sixth-Schedule-Garo	3919	Challan		-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :					2,89,217	0	28,125	2,750	2,58,342	2,89,217		
					Total Sub Head :					2,89,217	0	28,125	2,750	2,58,342	2,89,217		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher		1,29,098	0	0	0	1,29,098	1,29,098		
						Voted-Sixth-Schedule-Garo	3915	Challan		-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :					1,28,098	0	0	0	1,28,098	1,28,098		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	881	Voucher		5,000	0	0	0	5,000	5,000		
					Total Object Head-- 13 :					5,000	0	0	0	5,000	5,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	867	Voucher		27,662	0	0	0	27,662	27,662		

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

Page No. 294
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		William Nagar Treasury															
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					27,662	0	0	0		27,662	27,662
						Total Sub Head :					1,60,760	0	0	0		1,60,760	1,60,760
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	298	Voucher	7,05,498	0	27,000	11,000	6,67,498	7,05,498			
						Voted-Sixth-Schedule-Garo	3913	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 1 :					7,03,498	0	27,000	11,000	6,65,498	7,03,498	
						Total Sub Head :					7,03,498	0	27,000	11,000	6,65,498	7,03,498	
		Total Minor Head 101 :					20,80,317	0	82,375	22,000	19,75,942	20,80,317					
		102	(20) Buffallo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	2,07,545	0	4,000	0	2,03,545	2,07,545				
					Voted-Sixth-Schedule-Garo	3907	Challan	-1,000	0	0	0	-1,000	-1,000				
					Total Object Head-- 1 :					2,06,545	0	4,000	0	2,02,545	2,06,545		
				02. Wages	Voted-Sixth-Schedule-Garo	559	Voucher	65,100	0	0	0	65,100	65,100				
					Voted-Sixth-Schedule-Garo	560	Voucher	32,025	0	0	0	32,025	32,025				
					Total Object Head-- 2 :					97,125	0	0	0	97,125	97,125		
					Total Sub Head :					3,03,670	0	4,000	0	2,99,670	3,03,670		
		Total Minor Head 102 :					3,03,670	0	4,000	0	2,99,670	3,03,670					
		103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	299	Voucher	3,13,190	0	24,000	8,250	2,80,940	3,13,190			

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

Page No. 295
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,13,190	0	24,000	8,250		2,80,940	3,13,190
					02. Wages		Voted-Sixth-Schedule-Garo	558	Voucher	48,825	0	0	0		48,825	48,825
					Total Object Head-- 2 :				48,825	0	0	0		48,825	48,825	
					Total Sub Head :				3,62,015	0	24,000	8,250		3,29,765	3,62,015	
		Total Minor Head 103 :				3,62,015	0	24,000	8,250		3,29,765	3,62,015				
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	296	Voucher	1,94,739	0	0	5,500		1,89,239	1,94,739
							Voted-Sixth-Schedule-Garo	3910	Challan	-2,000	0	0	0		-2,000	-2,000
							Voted-Sixth-Schedule-Garo	410	Voucher	32,470	0	0	2,750		29,720	32,470
					Total Object Head-- 1 :				2,25,209	0	0	8,250		2,16,959	2,25,209	
					02. Wages		Voted-Sixth-Schedule-Garo	562	Voucher	81,375	0	0	0		81,375	81,375
					Total Object Head-- 2 :				81,375	0	0	0		81,375	81,375	
					Total Sub Head :				3,06,584	0	0	8,250		2,98,334	3,06,584	
					Total Minor Head 105 :				3,06,584	0	0	8,250		2,98,334	3,06,584	
		Total Sub Major Head 0 :				39,90,471	0	1,40,375	44,000		38,06,096	39,90,471				
		Total Major Head 2403 :				39,90,471	0	1,40,375	44,000		38,06,096	39,90,471				
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East	0	02. Wages		Voted-Sixth-Schedule-Garo	563	Voucher	16,275	0	0	0		16,275	16,275

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

Page No. 296
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				16,275	0	0	0	16,275	16,275	
					Total Minor Head 277 :				16,275	0	0	0	16,275	16,275		
					Total Sub Major Head 3 :				16,275	0	0	0	16,275	16,275		
					Total Major Head 2415 :				16,275	0	0	0	16,275	16,275		
Total of Month :										40,06,746	0	1,40,375	44,000	38,22,371	40,06,746	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	3,31,251	0	25,000	0	3,06,251	3,31,251		
						Voted-Sixth-Schedule-Garo	254	Voucher	3,72,914	0	5,000	5,500	3,62,414	3,72,914		
						Total Object Head-- 1 :				7,04,165	0	30,000	5,500	6,68,665	7,04,165	
					02. Wages	Voted-Sixth-Schedule-Garo	453	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
			Total Sub Head :				7,20,440	0	30,000	5,500	6,84,940	7,20,440				
			(04) Engineering	0	(01) Salaries, Sumtuary	Voted-Sixth-	266	Voucher	90,885	0	0	0	90,885	90,885		

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

Page No. 297
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		William Nagar Treasury															
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					90,885	0	0	0	90,885	90,885	
						Total Sub Head :					90,885	0	0	0	90,885	90,885	
						Total Minor Head 1 :					8,11,325	0	30,000	5,500	7,75,825	8,11,325	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	2,61,041	0	0	0	2,61,041	2,61,041			
						Voted-Sixth-Schedule-Garo	256	Voucher	6,30,423	0	27,250	8,250	5,94,923	6,30,423			
						Voted-Sixth-Schedule-Garo	512	Voucher	2,16,464	0	0	0	2,16,464	2,16,464			
						Total Object Head-- 1 :					11,07,928	0	27,250	8,250	10,72,428	11,07,928	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	822	Voucher	3,75,000	0	0	0	3,75,000	3,75,000			
						Total Object Head-- 6 :					3,75,000	0	0	0	3,75,000	3,75,000	
						Total Sub Head :					14,82,928	0	27,250	8,250	14,47,428	14,82,928	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	2,90,217	0	28,125	2,750	2,59,342	2,90,217			
						Total Object Head-- 1 :					2,90,217	0	28,125	2,750	2,59,342	2,90,217	
						Total Sub Head :					2,90,217	0	28,125	2,750	2,59,342	2,90,217	
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	1,29,098	0	0	0	1,29,098	1,29,098				
					Total Object Head-- 1 :					1,29,098	0	0	0	1,29,098	1,29,098		
					02. Wages	Voted-Sixth-Schedule-Garo	506	Voucher	96,600	0	0	0	96,600	96,600			

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

Page No. 298
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			William Nagar Treasury															
D.D.O. :			100001 District Animal Husbandry & Vety. Officer William Nagar															
Month of Account:			SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Total Object Head-- 2 :				96,600	0	0	0	96,600	96,600			
						Total Sub Head :				2,25,698	0	0	0	2,25,698	2,25,698			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	257	Voucher	7,06,425	0	27,000	8,250	6,71,175	7,06,425				
									Total Object Head-- 1 :				7,06,425	0	27,000	8,250	6,71,175	7,06,425
									Total Sub Head :				7,06,425	0	27,000	8,250	6,71,175	7,06,425
									Total Minor Head 101 :				27,05,268	0	82,375	19,250	26,03,643	27,05,268
		102	(20) Buffallo Farm - Garo Hills	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	2,07,545	0	4,000	0	2,03,545	2,07,545					
								Total Object Head-- 1 :				2,07,545	0	4,000	0	2,03,545	2,07,545	
				02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	65,100	0	0	0	65,100	65,100					
								Total Object Head-- 2 :				65,100	0	0	0	65,100	65,100	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	403	Voucher	18,000	0	0	0	18,000	18,000					
								Total Object Head-- 11 :				18,000	0	0	0	18,000	18,000	
				Total Sub Head :				2,90,645	0	4,000	0	2,86,645	2,90,645					
				Total Minor Head 102 :				2,90,645	0	4,000	0	2,86,645	2,90,645					
		103	(07) Poultry Farm Simsangiri/ Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	248	Voucher	3,15,838	0	24,000	11,000	2,80,838	3,15,838					
								Total Object Head-- 1 :				3,15,838	0	24,000	11,000	2,80,838	3,15,838	
				02. Wages	Voted-Sixth-Schedule-Garo	439	Voucher	48,825	0	0	0	48,825	48,825					

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

Page No. 299
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		William Nagar Treasury														
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(07) Poultry Farm Singsangiri/ Williamnagar	0	02. Wages	Total Object Head-- 2 :				48,825	0	0		0	48,825	48,825
						Total Sub Head :				3,64,663	0	24,000	11,000	3,29,663	3,64,663	
						Total Minor Head 103 :				3,64,663	0	24,000	11,000	3,29,663	3,64,663	
		105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	1,94,739	0	0	5,500	1,89,239	1,94,739		
						Voted-Sixth-Schedule-Garo	281	Voucher	32,470	0	0	2,750	29,720	32,470		
						Total Object Head-- 1 :				2,27,209	0	0	8,250	2,18,959	2,27,209	
					02. Wages	Voted-Sixth-Schedule-Garo	437	Voucher	81,375	0	0	0	81,375	81,375		
						Total Object Head-- 2 :				81,375	0	0	0	81,375	81,375	
						Total Sub Head :				3,08,584	0	0	8,250	3,00,334	3,08,584	
					Total Minor Head 105 :				3,08,584	0	0	8,250	3,00,334	3,08,584		
		Total Sub Major Head 0 :				44,80,485	0	1,40,375	44,000	42,96,110	44,80,485					
		Total Major Head 2403 :				44,80,485	0	1,40,375	44,000	42,96,110	44,80,485					
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	438	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
						Total Sub Head :				16,275	0	0	0	16,275	16,275	
						Total Minor Head 277 :				16,275	0	0	0	16,275	16,275	
						Total Sub Major Head 3 :				16,275	0	0	0	16,275	16,275	

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

Page No. 300
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		William Nagar Treasury																
D.D.O. :		100001 District Animal Husbandry & Vety. Officer William Nagar																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2415								Total Major Head	2415 :			16,275	0	0	0	16,275	16,275	
								Total of Month	:			44,96,760	0	1,40,375	44,000	43,12,385	44,96,760	
								Total of DDO	100001 :			2,42,30,484	18,000	9,05,000	2,64,000	2,30,43,484	2,42,12,484	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																2,42,12,484		
Summary of DDO wise expenditure																		
2403	00	1	(02) District Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					47,19,747		
2403	00	1	(02) District Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					97,576		
2403	00	1	(02) District Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					88,560		
2403	00	1	(02) District Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					10,000		
2403	00	1	(02) District Offices					0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo					16,000		
2403	00	1	(02) District Offices					0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo					13,000		
2403	00	1	(04) Engineering Establishment					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					5,47,490		

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

Page No. 301
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		William Nagar Treasury					
D.D.O. :		100001	District Animal Husbandry & Vety. Officer William Nagar				
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54,84,880
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	5,78,447
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	34,138
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17,10,890
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	82,077
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,68,442
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	96,600
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	27,662
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	42,06,428
2403	00	102	(20) Buffallo Farm - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,22,122
2403	00	102	(20) Buffallo Farm - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	4,18,425

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

Page No. 302
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	William Nagar Treasury						
D.D.O. :	100001	District Animal Husbandry & Vety. Officer William Nagar					
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(20) Buffallo Farm - Garo Hills	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18,54,708
2403	00	103	(07) Poultry Farm Simsangiri/ Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	2,89,800
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,38,392
2403	00	105	(02) Pig Farm, Tura/Rongjeng	0	02. Wages	Voted-Sixth-Schedule-Garo	4,83,000
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	96,600
							2,42,12,484

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

Page No. 303
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	294	Voucher	41,885	0	0	0	41,885	41,885		
						Voted-Sixth-Schedule-Khasi	338	Voucher	2,03,709	6,000	17,460	2,200	1,78,049	1,97,709		
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,93,381	0	20,000	0	1,73,381	1,93,381		
						Total Object Head-- 1 :		4,38,975	6,000	37,460	2,200	3,93,315	4,32,975			
						Total Sub Head :		4,38,975	6,000	37,460	2,200	3,93,315	4,32,975			
						Total Minor Head 1 :		4,38,975	6,000	37,460	2,200	3,93,315	4,32,975			
						101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	4,27,872	0	10,250	0
		Voted-Sixth-Schedule-Khasi	215	Voucher	68,154					0	0	0	68,154	68,154		
		Voted-Sixth-Schedule-Khasi	295	Voucher	59,028					0	0	0	59,028	59,028		
		Total Object Head-- 1 :		5,55,054	0					10,250	0	5,44,804	5,55,054			
		Total Sub Head :		5,55,054	0					10,250	0	5,44,804	5,55,054			
		Total Minor Head 1 :		5,55,054	0					10,250	0	5,44,804	5,55,054			
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					385	Voucher	2,32,617	1,000	4,000	4,400	2,23,217
					Total Object Head-- 1 :		2,32,617	1,000	4,000	4,400	2,23,217	2,31,617				
					Total Sub Head :		2,32,617	1,000	4,000	4,400	2,23,217	2,31,617				
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	1,92,438	1,000	6,700	0	1,84,738	1,91,438			
					Voted-Sixth-Schedule-Khasi	291	Voucher	59,028	0	0	0	59,028	59,028			

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,51,466	1,000	6,700		0	2,43,766	2,50,466		
											Total Sub Head :	2,51,466	1,000	6,700		0	2,43,766	2,50,466	
			(25) Veterinery Dispensaries	0		01. Salaries	Voted-Sixth-Schedule-Khasi		279	Voucher	16,34,108	6,000	54,800		11,000	15,62,308	16,28,108		
							Voted-Sixth-Schedule-Khasi		293	Voucher	29,514	0	0		0	29,514	29,514		
							Voted-Sixth-Schedule-Khasi		400	Voucher	74,916	0	0		0	74,916	74,916		
											Total Object Head-- 1 :	17,38,538	6,000	54,800		11,000	16,66,738	17,32,538	
											Total Sub Head :	17,38,538	6,000	54,800		11,000	16,66,738	17,32,538	
											Total Minor Head	101 :	27,77,675	8,000	75,750		15,400	26,78,525	27,69,675
		102	(06) Intensive Cattle Development Project	0		(01) Salaries, Sumtuary Allowance	General-Voted		292	Voucher	59,028	0	0		0	59,028	59,028		
							General-Voted		97	Voucher	1,55,357	0	3,530		0	1,51,827	1,55,357		
											Total Object Head-- 1 :	2,14,385	0	3,530		0	2,10,855	2,14,385	
											Total Sub Head :	2,14,385	0	3,530		0	2,10,855	2,14,385	
											Total Minor Head	102 :	2,14,385	0	3,530		0	2,10,855	2,14,385
											Total Sub Major Head	0 :	34,31,035	14,000	1,16,740		17,600	32,82,695	34,17,035
											Total Major Head	2403 :	34,31,035	14,000	1,16,740		17,600	32,82,695	34,17,035
											Total of Month	:	34,31,035	14,000	1,16,740		17,600	32,82,695	34,17,035
Month of Account:		MAY/2026																	

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

Page No. 305
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	1,33,736	0	20,000	0	1,13,736	1,33,736		
						Voted-Sixth-Schedule-Khasi	220	Voucher	1,93,381	0	20,000	0	1,73,381	1,93,381		
						Voted-Sixth-Schedule-Khasi	238	Voucher	1,53,819	0	25,000	0	1,28,819	1,53,819		
						Voted-Sixth-Schedule-Khasi	244	Voucher	2,03,709	6,000	23,960	2,200	1,71,549	1,97,709		
						Voted-Sixth-Schedule-Khasi	297	Voucher	37,696	0	0	0	37,696	37,696		
						Voted-Sixth-Schedule-Khasi	360	Voucher	2,87,555	0	45,000	0	2,42,555	2,87,555		
						Total Object Head-- 1 :			10,09,896	6,000	1,33,960	2,200	8,67,736	10,03,896		
					02. Wages	Voted-Sixth-Schedule-Khasi	536	Voucher	19,106	0	0	0	19,106	19,106		
						Total Object Head-- 2 :			19,106	0	0	0	19,106	19,106		
					Total Sub Head :			10,29,002	6,000	1,33,960	2,200	8,86,842	10,23,002			
					Total Minor Head 1 :			10,29,002	6,000	1,33,960	2,200	8,86,842	10,23,002			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	242	Voucher	4,27,872	0	10,250	0	4,17,622	4,27,872		
						Voted-Sixth-Schedule-Khasi	301	Voucher	53,126	0	0	0	53,126	53,126		
						Voted-Sixth-Schedule-Khasi	446	Voucher	10,150	0	0	0	10,150	10,150		
						Voted-Sixth-Schedule-Khasi	448	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	561	Voucher	6,000	0	0	0	6,000	6,000		

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

Page No. 306
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Nongpoh Treasury														
D.D.O. :			100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:			MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	579	Voucher	68,154	0	0	0	68,154	68,154			
						Voted-Sixth-Schedule-Khasi	699	Voucher	6,000	0	0	0	6,000	6,000			
						Total Object Head-- 1 :				5,75,802	0	10,250	0	5,65,552	5,75,802		
						Total Sub Head :				5,75,802	0	10,250	0	5,65,552	5,75,802		
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	2,32,617	1,000	4,000	4,400	2,23,217	2,31,617
									Voted-Sixth-Schedule-Khasi	564	Voucher	1,500	0	0	0	1,500	1,500
			Voted-Sixth-Schedule-Khasi	700	Voucher				1,500	0	0	0	1,500	1,500			
			Total Object Head-- 1 :						2,35,617	1,000	4,000	4,400	2,26,217	2,34,617			
			02. Wages	Voted-Sixth-Schedule-Khasi	538				Voucher	17,191	0	0	0	17,191	17,191		
					Total Object Head-- 2 :				17,191	0	0	0	17,191	17,191			
			Total Sub Head :				2,52,808	1,000	4,000	4,400	2,43,408	2,51,808					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	1,92,438	1,000	6,700	0	1,84,738	1,91,438			
						Voted-Sixth-Schedule-Khasi	298	Voucher	53,126	0	0	0	53,126	53,126			
						Voted-Sixth-Schedule-Khasi	447	Voucher	1,500	0	0	0	1,500	1,500			
						Voted-Sixth-Schedule-Khasi	452	Voucher	20,100	0	0	0	20,100	20,100			
						Voted-Sixth-Schedule-Khasi	563	Voucher	4,500	0	0	0	4,500	4,500			

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

Page No. 307
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT											
Department :			A.H and Vety Department											
Treasury			Nongpoh Treasury											
D.D.O. :			100001 District Ah & Vety Officer Ribhoi District Nongpoh											
Month of Account:			MAY/2026											
Major Sub Minor Sub			Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross											
Head Major Head Head			Head											

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

Page No. 308
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Nongpoh Treasury																
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	Total Minor Head 101 :								30,64,120	8,000	75,750	15,400	29,64,970	30,56,120		
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	240	Voucher	1,55,357	0	3,530	0	1,51,827	1,55,357				
						General-Voted	299	Voucher	26,563	0	0	0	26,563	26,563				
						General-Voted	445	Voucher	26,563	0	0	0	26,563	26,563				
						General-Voted	451	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	562	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	701	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 1 :					2,17,483	0	3,530	0	2,13,953	2,17,483		
						Total Sub Head :					2,17,483	0	3,530	0	2,13,953	2,17,483		
						Total Minor Head 102 :					2,17,483	0	3,530	0	2,13,953	2,17,483		
						Total Sub Major Head 0 :					43,10,605	14,000	2,13,240	17,600	40,65,765	42,96,605		
Total Major Head 2403 :					43,10,605	14,000	2,13,240	17,600	40,65,765	42,96,605								
Total of Month :					43,10,605	14,000	2,13,240	17,600	40,65,765	42,96,605								
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	126	Voucher		2,03,709	0	23,960	2,200	1,77,549	2,03,709		
							Voted-Sixth-Schedule-Khasi	1409	Challan		-6,000	0	0	0	-6,000	-6,000		

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

Page No. 309
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	214	Voucher	1,93,381	0	20,000	0	1,73,381	1,93,381			
						Voted-Sixth-Schedule-Khasi	215	Voucher	2,87,555	0	45,000	0	2,42,555	2,87,555			
						Voted-Sixth-Schedule-Khasi	74	Voucher	41,885	0	0	0	41,885	41,885			
						Voted-Sixth-Schedule-Khasi	748	Voucher	18,050	0	0	0	18,050	18,050			
						Voted-Sixth-Schedule-Khasi	749	Voucher	12,310	0	0	0	12,310	12,310			
						Voted-Sixth-Schedule-Khasi	782	Voucher	9,880	0	0	0	9,880	9,880			
						Total Object Head-- 1 :		7,60,770	0	88,960	2,200	6,69,610	7,60,770				
					02. Wages	Voted-Sixth-Schedule-Khasi	442	Voucher	18,538	0	0	0	18,538	18,538			
						Total Object Head-- 2 :		18,538	0	0	0	18,538	18,538				
					Total Sub Head :		7,79,308	0	88,960	2,200	6,88,148	7,79,308					
					Total Minor Head 1 :		7,79,308	0	88,960	2,200	6,88,148	7,79,308					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	4,21,110	0	15,250	0	4,05,860	4,21,110			
						Voted-Sixth-Schedule-Khasi	485	Voucher	1,34,813	0	0	0	1,34,813	1,34,813			
						Voted-Sixth-Schedule-Khasi	614	Voucher	6,000	0	0	0	6,000	6,000			
						Voted-Sixth-Schedule-Khasi	732	Voucher	25,600	0	0	0	25,600	25,600			
						Voted-Sixth-Schedule-Khasi	85	Voucher	59,028	0	0	0	59,028	59,028			

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

Page No. 310
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department :			A.H and Vety Department																				
Treasury			Nongpoh Treasury																				
D.D.O. :			100001 District Ah & Vety Officer Ribhoi District Nongpoh																				
Month of Account:			JUN/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						6,46,551	0	15,250	0	6,31,301	6,46,551						
												Total Sub Head :						6,46,551	0	15,250	0	6,31,301	6,46,551
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1398	Challan	-1,000	0	0	0	-1,000	-1,000									
						Voted-Sixth-Schedule-Khasi	618	Voucher	1,500	0	0	0	1,500	1,500									
						Voted-Sixth-Schedule-Khasi	733	Voucher	13,910	0	0	0	13,910	13,910									
						Voted-Sixth-Schedule-Khasi	94	Voucher	2,32,617	0	4,000	4,400	2,24,217	2,32,617									
												Total Object Head-- 1 :						2,47,027	0	4,000	4,400	2,38,627	2,47,027
					02. Wages	Voted-Sixth-Schedule-Khasi	443	Voucher	17,205	0	0	0	17,205	17,205									
												Total Object Head-- 2 :						17,205	0	0	0	17,205	17,205
												Total Sub Head :						2,64,232	0	4,000	4,400	2,55,832	2,64,232
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1397	Challan	-1,000	0	0	0	-1,000	-1,000									
						Voted-Sixth-Schedule-Khasi	44	Voucher	59,028	0	0	0	59,028	59,028									
						Voted-Sixth-Schedule-Khasi	616	Voucher	4,500	0	0	0	4,500	4,500									
						Voted-Sixth-Schedule-Khasi	739	Voucher	11,580	0	0	0	11,580	11,580									
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,92,438	0	6,700	0	1,85,738	1,92,438									
												Total Object Head-- 1 :						2,66,546	0	6,700	0	2,59,846	2,66,546

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

Page No. 311
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department : A.H and Vety Department															
Treasury Nongpoh Treasury															
D.D.O. : 100001 District Ah & Vety Officer Ribhoi District Nongpoh															
Month of Account: JUN/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	Total Sub Head :					2,66,546	0	6,700	0	2,59,846	2,66,546	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1410	Challan	-6,000	0	0	0	-6,000	-6,000	
						Voted-Sixth-Schedule-Khasi	408	Voucher	1,72,909	0	0	0	1,72,909	1,72,909	
						Voted-Sixth-Schedule-Khasi	45	Voucher	29,514	0	0	0	29,514	29,514	
						Voted-Sixth-Schedule-Khasi	615	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi	734	Voucher	1,08,870	0	0	0	1,08,870	1,08,870	
						Voted-Sixth-Schedule-Khasi	97	Voucher	16,11,031	0	54,800	11,000	15,45,231	16,11,031	
						Total Object Head-- 1 :					19,25,324	0	54,800	11,000	18,59,524
			02. Wages	Voted-Sixth-Schedule-Khasi	446	Voucher	18,538	0	0	0	18,538	18,538			
				Voted-Sixth-Schedule-Khasi	447	Voucher	17,205	0	0	0	17,205	17,205			
				Total Object Head-- 2 :					35,743	0	0	0	35,743	35,743	
			Total Sub Head :					19,61,067	0	54,800	11,000	18,95,267	19,61,067		
		Total Minor Head 101 :					31,38,396	0	80,750	15,400	30,42,246	31,38,396			
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	1,55,357	0	3,530	0	1,51,827	1,55,357	
						General-Voted	617	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted	738	Voucher	9,370	0	0	0	9,370	9,370	
						General-Voted	75	Voucher	59,028	0	0	0	59,028	59,028	

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

Page No. 312
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001	District Ah & Vety Officer Ribhoi District Nongpoh													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,26,755	0	3,530		0	2,23,225	2,26,755
						Total Sub Head :				2,26,755	0	3,530		0	2,23,225	2,26,755
						Total Minor Head 102 :				2,26,755	0	3,530		0	2,23,225	2,26,755
						Total Sub Major Head 0 :				41,44,459	0	1,73,240		17,600	39,53,619	41,44,459
						Total Major Head 2403 :				41,44,459	0	1,73,240		17,600	39,53,619	41,44,459
						Total of Month :				41,44,459	0	1,73,240		17,600	39,53,619	41,44,459
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	150	Voucher	42,379	0	0		0	42,379	42,379
							Voted-Sixth-Schedule-Khasi	238	Voucher	2,91,165	0	45,000		0	2,46,165	2,91,165
							Voted-Sixth-Schedule-Khasi	239	Voucher	1,95,843	0	20,000		0	1,75,843	1,95,843
							Voted-Sixth-Schedule-Khasi	2511	Challan	-6,000	0	0		0	-6,000	-6,000
							Voted-Sixth-Schedule-Khasi	44	Voucher	2,06,125	0	23,960		2,200	1,79,965	2,06,125
						Total Object Head-- 1 :				7,29,512	0	88,960		2,200	6,38,352	7,29,512
					02. Wages		Voted-Sixth-Schedule-Khasi	412	Voucher	17,940	0	0		0	17,940	17,940

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

Page No. 313
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				17,940	0	0	0	0	17,940	17,940
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	789	Voucher	8,505	0	0	0	8,505	8,505		
						Voted-Sixth-Schedule-Khasi	790	Voucher	7,846	0	0	0	7,846	7,846		
						Total Object Head-- 6 :			16,351	0	0	0	16,351	16,351		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	941	Voucher	28,080	0	0	0	28,080	28,080		
						Total Object Head-- 11 :			28,080	0	0	0	28,080	28,080		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	855	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- 13 :			13,500	0	0	0	13,500	13,500		
					Total Sub Head :			8,05,383	0	88,960	2,200	7,14,223	8,05,383			
					Total Minor Head 1 :			8,05,383	0	88,960	2,200	7,14,223	8,05,383			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	59,724	0	0	0	59,724	59,724		
						Voted-Sixth-Schedule-Khasi	461	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	67	Voucher	4,26,230	0	10,250	0	4,15,980	4,26,230		
						Total Object Head-- 1 :			4,91,954	0	10,250	0	4,81,704	4,91,954		
					Total Sub Head :			4,91,954	0	10,250	0	4,81,704	4,91,954			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2544	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-	457	Voucher	1,500	0	0	0	1,500	1,500		

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

Page No. 314
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department : A.H and Vety Department																									
Treasury Nongpoh Treasury																									
D.D.O. : 100001 District Ah & Vety Officer Ribhoi District Nongpoh																									
Month of Account: JUL/2026																									
Major Sub Minor Sub			Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head			Sub Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
															(State)				8009 - 7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	2,35,399	0	4,000	4,400	2,26,999	2,35,399											
						Total Object Head-- 1 :								2,35,899	0	4,000	4,400	2,27,499	2,35,899						
					02. Wages	Voted-Sixth-Schedule-Khasi	413	Voucher	16,650	0	0	0	16,650	16,650											
						Total Object Head-- 2 :								16,650	0	0	0	16,650	16,650						
					Total Sub Head :								2,52,549	0	4,000	4,400	2,44,149	2,52,549							
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	59,724	0	0	0	59,724	59,724									
			Voted-Sixth-Schedule-Khasi	2542				Challan	-1,000	0	0	0	-1,000	-1,000											
			Voted-Sixth-Schedule-Khasi	460			Voucher	4,500	0	0	0	4,500	4,500												
				Voted-Sixth-Schedule-Khasi			64	Voucher	1,94,754	0	12,950	0	1,81,804	1,94,754											
			Total Object Head-- 1 :								2,57,978	0	12,950	0	2,45,028	2,57,978									
			Total Sub Head :								2,57,978	0	12,950	0	2,45,028	2,57,978									
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	29,862	0	0	0	29,862	29,862											
						Voted-Sixth-Schedule-Khasi	2540	Challan	-6,000	0	0	0	-6,000	-6,000											
					Voted-Sixth-Schedule-Khasi	463	Voucher	9,000	0	0	0	9,000	9,000												
						Voted-Sixth-Schedule-Khasi	63	Voucher	18,05,714	0	54,800	11,000	17,39,914	18,05,714											
					Total Object Head-- 1 :								18,38,576	0	54,800	11,000	17,72,776	18,38,576							
					02. Wages	Voted-Sixth-	414																		

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

Page No. 315
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Khasi	414	Voucher	17,940	0	0		0	17,940	17,940			
							Voted-Sixth-Schedule-Khasi	415	Voucher	16,650	0	0		0	16,650	16,650			
						Total Object Head-- 2 :				34,590	0	0		0	34,590	34,590			
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	858	Voucher	3,75,000	0	0		0	3,75,000	3,75,000			
						Total Object Head-- 6 :				3,75,000	0	0		0	3,75,000	3,75,000			
						Total Sub Head :				22,48,166	0	54,800		11,000	21,82,366	22,48,166			
					Total Minor Head 101 :				32,50,647	0	82,000		15,400	31,53,247	32,50,647				
					102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		General-Voted	152	Voucher	59,724	0	0		0	59,724	59,724
										General-Voted	462	Voucher	3,000	0	0		0	3,000	3,000
										General-Voted	65	Voucher	1,57,231	0	3,530		0	1,53,701	1,57,231
		Total Object Head-- 1 :							2,19,955	0	3,530		0	2,16,425	2,19,955				
		Total Sub Head :							2,19,955	0	3,530		0	2,16,425	2,19,955				
		Total Minor Head 102 :							2,19,955	0	3,530		0	2,16,425	2,19,955				
		Total Sub Major Head 0 :							42,75,985	0	1,74,490		17,600	40,83,895	42,75,985				
		Total Major Head 2403 :				42,75,985	0	1,74,490		17,600	40,83,895	42,75,985							
Total of Month :				42,75,985	0	1,74,490		17,600	40,83,895	42,75,985									
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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

Page No. 316
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	2,12,248	0	24,080	2,200	1,85,968	2,12,248		
						Voted-Sixth-Schedule-Khasi	3738	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Khasi	423	Voucher	2,405	0	0	0	2,405	2,405		
						Voted-Sixth-Schedule-Khasi	446	Voucher	41,012	0	0	0	41,012	41,012		
						Voted-Sixth-Schedule-Khasi	76	Voucher	2,99,427	0	45,000	0	2,54,427	2,99,427		
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,95,843	0	20,000	0	1,75,843	1,95,843		
					Total Object Head-- 1 :						7,44,935	0	89,080	2,200	6,53,655	7,44,935
					02. Wages	Voted-Sixth-Schedule-Khasi	656	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :						18,538	0	0	0	18,538
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	269	Voucher	28,960	0	0	0	28,960	28,960		
						Voted-Sixth-Schedule-Khasi	383	Voucher	90,240	0	0	0	90,240	90,240		
						Total Object Head-- 11 :						1,19,200	0	0	0	1,19,200
					Total Sub Head :						8,82,673	0	89,080	2,200	7,91,393	8,82,673
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	918	Voucher	4,656	0	0	0	4,656	4,656		
						Total Object Head-- 14 :						4,656	0	0	0	4,656
					Total Sub Head :						4,656	0	0	0	4,656	4,656

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

Page No. 317
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							8,87,329	0	89,080	2,200	7,96,049	8,87,329	
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	4,36,778	0	10,370	0	4,26,408	4,36,778	
							Voted-Sixth-Schedule-Khasi	421	Voucher	3,388	0	0	0	3,388	3,388	
							Voted-Sixth-Schedule-Khasi	445	Voucher	57,800	0	0	0	57,800	57,800	
							Total Object Head-- 1 :			4,97,966	0	10,370	0	4,87,596	4,97,966	
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	823	Voucher	2,500	0	0	0	2,500	2,500
							Total Object Head-- 13 :			2,500	0	0	0	2,500	2,500	
			Total Sub Head :							5,00,466	0	10,370	0	4,90,096	5,00,466	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3734	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	99	Voucher	2,40,826	0	4,000	4,400	2,32,426	2,40,826		
						Total Object Head-- 1 :			2,39,826	0	4,000	4,400	2,31,426	2,39,826		
						02. Wages	Voted-Sixth-Schedule-Khasi	654	Voucher	17,205	0	0	0	17,205	17,205	
									Total Object Head-- 2 :			17,205	0	0	0	17,205
			Total Sub Head :							2,57,031	0	4,000	4,400	2,48,631	2,57,031	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	2,00,296	0	12,950	0	1,87,346	2,00,296		
						Voted-Sixth-Schedule-Khasi	3740	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-	420	Voucher	3,388	0	0	0	3,388	3,388		

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

Page No. 318
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department : A.H and Vety Department																								
Treasury Nongpoh Treasury																								
D.D.O. : 100001 District Ah & Vety Officer Ribhoi District Nongpoh																								
Month of Account: AUG/2026																								
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610										
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	442	Voucher	57,800	0	0	0	57,800	57,800										
						Total Object Head-- 1 :										2,60,484	0	12,950	0	2,47,534	2,60,484			
						Total Sub Head :										2,60,484	0	12,950	0	2,47,534	2,60,484			
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	18,53,833	0	47,930	11,000	17,94,903	18,53,833							
			Voted-Sixth-Schedule-Khasi	3737	Challan				-6,000	0	0	0	-6,000	-6,000										
			Voted-Sixth-Schedule-Khasi	422	Voucher				1,694	0	0	0	1,694	1,694										
			Voted-Sixth-Schedule-Khasi	444	Voucher				28,900	0	0	0	28,900	28,900										
			Total Object Head-- 1 :										18,78,427	0	47,930	11,000	18,19,497	18,78,427						
			02. Wages	Voted-Sixth-Schedule-Khasi	655			Voucher	35,743	0	0	0	35,743	35,743										
									Total Object Head-- 2 :										35,743	0	0	0	35,743	35,743
			11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	345			Voucher	56,880	0	0	0	56,880	56,880										
									Total Object Head-- 11 :										56,880	0	0	0	56,880	56,880
									Total Sub Head :										19,71,050	0	47,930	11,000	19,12,120	19,71,050
			Total Minor Head 101 :										29,89,031	0	75,250	15,400	28,98,381	29,89,031						
			102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		General-Voted	100	Voucher	1,61,958	0	3,640	0	1,58,318	1,61,958								
							General-Voted	419	Voucher	3,388	0	0	0	3,388	3,388									
		General-Voted					443	Voucher	57,800	0	0	0	57,800	57,800										

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

Page No. 319
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				2,23,146	0		3,640		0	2,19,506	2,23,146
								Total Sub Head :				2,23,146	0		3,640		0	2,19,506	2,23,146
								Total Minor Head 102 :				2,23,146	0		3,640		0	2,19,506	2,23,146
								Total Sub Major Head 0 :				40,99,506	0		1,67,970		17,600	39,13,936	40,99,506
								Total Major Head 2403 :				40,99,506	0		1,67,970		17,600	39,13,936	40,99,506
								Total of Month :				40,99,506	0		1,67,970		17,600	39,13,936	40,99,506
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	001	(02) District Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		15	Voucher	2,12,248	0		24,080		2,200	1,85,968	2,12,248
								Voted-Sixth-Schedule-Khasi		4795	Challan	-5,000	0		0		0	-5,000	-5,000
								Voted-Sixth-Schedule-Khasi		524	Voucher	42,379	0		0		0	42,379	42,379
								Voted-Sixth-Schedule-Khasi		63	Voucher	2,99,427	0		40,000		0	2,59,427	2,99,427
								Voted-Sixth-Schedule-Khasi		64	Voucher	1,95,843	0		20,000		0	1,75,843	1,95,843
								Total Object Head-- 1 :				7,44,897	0		84,080		2,200	6,58,617	7,44,897
						02. Wages		Voted-Sixth-Schedule-Khasi		446	Voucher	35,743	0		0		0	35,743	35,743

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

Page No. 320
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department : A.H and Vety Department																									
Treasury Nongpoh Treasury																									
D.D.O. : 100001 District Ah & Vety Officer Ribhoi District Nongpoh																									
Month of Account: SEP/2026																									
Major Head			Sub Minor Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
															8009 - 7610										
2403	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				35,743		0		0		0		35,743		35,743					
							Total Sub Head :				7,80,640		0		84,080		2,200		6,94,360		7,80,640				
							Total Minor Head 1 :				7,80,640		0		84,080		2,200		6,94,360		7,80,640				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	3,65,840		0		10,370		0		3,55,470		3,65,840						
						Voted-Sixth-Schedule-Khasi	311	Voucher	59,724		0		0		0		59,724		59,724						
						Voted-Sixth-Schedule-Khasi	422	Voucher	70,938		0		0		0		70,938		70,938						
						Voted-Sixth-Schedule-Khasi	592	Voucher	6,000		0		0		0		6,000		6,000						
										Total Object Head-- 1 :		5,02,502		0		10,370		0		4,92,132		5,02,502			
							Total Sub Head :				5,02,502		0		10,370		0		4,92,132		5,02,502				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	2,40,826		0		4,000		4,400		2,32,426		2,40,826						
						Voted-Sixth-Schedule-Khasi	588	Voucher	1,500		0		0		0		1,500		1,500						
										Total Object Head-- 1 :		2,42,326		0		4,000		4,400		2,33,926		2,42,326			
										Total Sub Head :				2,42,326		0		4,000		4,400		2,33,926		2,42,326	
						(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,57,394		0		12,950		0		1,44,444		1,57,394			
			Voted-Sixth-Schedule-Khasi	312	Voucher				59,724		0		0		0		59,724		59,724						
			Voted-Sixth-Schedule-Khasi	590	Voucher				3,000		0		0		0		3,000		3,000						
			Voted-Sixth-	650	Voucher				17,513		0		0		0		17,513		17,513						

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

Page No. 321
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100001 District Ah & Vety Officer Ribhoi District Nongpoh														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,37,631	0	12,950	0		2,24,681	2,37,631
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	475	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 13 :				4,000	0	0	0		4,000	4,000	
			Total Sub Head :				2,41,631	0	12,950	0		2,28,681	2,41,631			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	12	Voucher	18,10,931	0	56,180	11,000		17,43,751	18,10,931
							Voted-Sixth-Schedule-Khasi	314	Voucher	29,862	0	0	0		29,862	29,862
							Voted-Sixth-Schedule-Khasi	593	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Khasi	649	Voucher	42,902	0	0	0		42,902	42,902
					Total Object Head-- 1 :				18,91,195	0	56,180	11,000		18,24,015	18,91,195	
					02. Wages		Voted-Sixth-Schedule-Khasi	445	Voucher	35,743	0	0	0		35,743	35,743
						Total Object Head-- 2 :				35,743	0	0	0		35,743	35,743
			Total Sub Head :				19,26,938	0	56,180	11,000		18,59,758	19,26,938			
		Total Minor Head 101 :				29,13,397	0	83,500	15,400		28,14,497	29,13,397				
		102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		General-Voted	11	Voucher	1,61,958	0	3,640	0		1,58,318	1,61,958
							General-Voted	313	Voucher	59,724	0	0	0		59,724	59,724
							General-Voted	591	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 1 :				2,24,682	0	3,640	0		2,21,042	2,24,682

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

Page No. 322
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47				ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Major Head				Sub Major Head				Minor Head				Sub Head				Sub Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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

Page No. 323
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT							
Department :		A.H and Vety Department									
Treasury		Nongpoh Treasury									
D.D.O. :		100001		District Ah & Vety Officer Ribhoi District Nongpoh							
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi					4,656
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					32,69,829
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					2,500
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					14,31,312
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi					68,251
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					15,48,269
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					4,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi					1,11,81,029
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,80,196
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					3,75,000
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi					56,880
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	General-Voted					13,26,406
											2,41,52,309

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

Page No. 324
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	139	Voucher	8,31,771	9,000	31,550	22,000	7,69,221	8,22,771		
						General-Voted	96	Voucher	1,76,828	0	14,000	0	1,62,828	1,76,828		
					Total Object Head-- 1 :				10,08,599	9,000	45,550	22,000	9,32,049	9,99,599		
					Total Sub Head :				10,08,599	9,000	45,550	22,000	9,32,049	9,99,599		
					Total Minor Head 105 :				10,08,599	9,000	45,550	22,000	9,32,049	9,99,599		
					Total Sub Major Head 0 :				10,08,599	9,000	45,550	22,000	9,32,049	9,99,599		
					Total Major Head 2403 :				10,08,599	9,000	45,550	22,000	9,32,049	9,99,599		
Total of Month :									10,08,599	9,000	45,550	22,000	9,32,049	9,99,599		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	134	Voucher	1,76,828	0	14,000	0	1,62,828	1,76,828		
						General-Voted	149	Voucher	7,52,186	9,000	26,650	19,800	6,96,736	7,43,186		
					Total Object Head-- 1 :				9,29,014	9,000	40,650	19,800	8,59,564	9,20,014		
					02. Wages	General-Voted	609	Voucher	95,913	0	0	0	95,913	95,913		
						General-Voted	610	Voucher	1,98,686	0	0	0	1,98,686	1,98,686		
					Total Object Head-- 2 :				2,94,599	0	0	0	2,94,599	2,94,599		
					Total Sub Head :				12,23,613	9,000	40,650	19,800	11,54,163	12,14,613		

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

Page No. 325
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105				Total Minor Head	105 :			12,23,613	9,000	40,650	19,800		11,54,163	12,14,613
						Total Sub Major Head	0 :			12,23,613	9,000	40,650	19,800		11,54,163	12,14,613
						Total Major Head	2403 :			12,23,613	9,000	40,650	19,800		11,54,163	12,14,613
						Total of Month	:			12,23,613	9,000	40,650	19,800		11,54,163	12,14,613
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	7,52,186	0	26,650	19,800	7,05,736	7,52,186		
						Voted-Sixth-Schedule-Khasi	1406	Challan	-9,000	0	0	0	-9,000	-9,000		
						General-Voted	216	Voucher	1,76,828	0	14,000	0	1,62,828	1,76,828		
						General-Voted	705	Voucher	11,280	0	0	0	11,280	11,280		
						General-Voted	706	Voucher	46,260	0	0	0	46,260	46,260		
						Total Object Head-- 1 :				9,77,554	0	40,650	19,800	9,17,104	9,77,554	
					02. Wages	General-Voted	488	Voucher	1,98,990	0	0	0	1,98,990	1,98,990		
						Total Object Head-- 2 :				1,98,990	0	0	0	1,98,990	1,98,990	
					Total Sub Head :				11,76,544	0	40,650	19,800	11,16,094	11,76,544		
					Total Minor Head 105 :				11,76,544	0	40,650	19,800	11,16,094	11,76,544		
					Total Sub Major Head 0 :				11,76,544	0	40,650	19,800	11,16,094	11,76,544		

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

Page No. 326
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :		A.H and Vety Department																										
Treasury		Nongpoh Treasury																										
D.D.O. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403										Total Major Head		2403 :						11,76,544		0		40,650 19,800			11,16,094		11,76,544	
										Total of Month		:						11,76,544		0		40,650 19,800			11,16,094		11,76,544	
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		234		Voucher		1,79,084		0		14,000		0		1,65,084		1,79,084						
						Voted-Sixth-Schedule-Khasi		2531		Challan		-9,000		0		0		0		-9,000		-9,000						
						General-Voted		58		Voucher		7,61,438		0		26,650		19,800		7,14,988		7,61,438						
						Total Object Head-- 1 :						9,31,522		0		40,650		19,800		8,71,072		9,31,522						
					02. Wages	General-Voted		571		Voucher		1,72,016		0		0		0		1,72,016		1,72,016						
						Total Object Head-- 2 :						1,72,016		0		0		0		1,72,016		1,72,016						
						Total Sub Head :						11,03,538		0		40,650		19,800		10,43,088		11,03,538						
					Total Minor Head		105 :						11,03,538		0		40,650		19,800		10,43,088		11,03,538					
					Total Sub Major Head		0 :						11,03,538		0		40,650		19,800		10,43,088		11,03,538					
					Total Major Head		2403 :						11,03,538		0		40,650		19,800		10,43,088		11,03,538					
										Total of Month		:						11,03,538		0		40,650 19,800			10,43,088		11,03,538	
Month of Account:		AUG/2026																										
										Total of DDO		100002 :						18,000		2,71,280 1,21,000			65,79,805		68,72,085			

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

Page No. 327
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3732	Challan	-9,000	0	0	0		-9,000	-9,000			
							General-Voted	526	Voucher	24,097	0	0	0		24,097	24,097			
							General-Voted	527	Voucher	58,903	0	10,000	0		48,903	58,903			
							General-Voted	77	Voucher	1,79,084	0	14,000	0		1,65,084	1,79,084			
							General-Voted	98	Voucher	7,82,208	0	27,890	19,800		7,34,518	7,82,208			
					Total Object Head-- 1 :									10,35,292	0	51,890	19,800	9,63,602	10,35,292
					02. Wages		General-Voted	504	Voucher	1,79,014	0	0	0		1,79,014	1,79,014			
						Total Object Head-- 2 :									1,79,014	0	0	0	1,79,014
					(11) Travel Expenses, Conveyance Allowances		General-Voted	925	Voucher	5,954	0	0	0		5,954	5,954			
							General-Voted	926	Voucher	4,420	0	0	0		4,420	4,420			
						Total Object Head-- 11 :									10,374	0	0	0	10,374
					Total Sub Head :									12,24,680	0	51,890	19,800	11,52,990	12,24,680
					Total Minor Head 105 :									12,24,680	0	51,890	19,800	11,52,990	12,24,680
					Total Sub Major Head 0 :									12,24,680	0	51,890	19,800	11,52,990	12,24,680
					Total Major Head 2403 :									12,24,680	0	51,890	19,800	11,52,990	12,24,680
Total of Month :									12,24,680	0	51,890	19,800	11,52,990	12,24,680					
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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

Page No. 328
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		100002 Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	8,66,708	0	37,890	19,800	8,09,018	8,66,708					
						General-Voted	244	Voucher	1,94,843	0	14,000	0	1,80,843	1,94,843					
					Total Object Head-- 1 :							10,61,551	0	51,890	19,800	9,89,861	10,61,551		
					02. Wages	General-Voted	447	Voucher	1,82,434	0	0	0	1,82,434	1,82,434					
						Total Object Head-- 2 :							1,82,434	0	0	0	1,82,434	1,82,434	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	297	Voucher	9,126	0	0	0	9,126	9,126					
						Total Object Head-- 11 :							9,126	0	0	0	9,126	9,126	
					Total Sub Head :							12,53,111	0	51,890	19,800	11,81,421	12,53,111		
					Total Minor Head 105 :							12,53,111	0	51,890	19,800	11,81,421	12,53,111		
Total Sub Major Head 0 :							12,53,111	0	51,890	19,800	11,81,421	12,53,111							
Total Major Head 2403 :							12,53,111	0	51,890	19,800	11,81,421	12,53,111							
Total of Month :							12,53,111	0	51,890	19,800	11,81,421	12,53,111							
										69,90,085									
Reconciliation Portion																			
Month of Account:		06/2026																	
2403	0	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted		1406							-9,000			
2403	0	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		1406							9,000			
DDO wise reconcilation Total :																0			

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

Page No. 329
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Nongpoh Treasury					
D.D.O. :	100002	Dy. Director Regional Pig Breeding Farm Kyrdemkulai (Ahd)				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						
<u>Summary of DDO wise expenditure</u>						
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted 59,43,532
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi -18,000
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	02. Wages	General-Voted 10,27,053
2403	00	105	(11) Regional Pig Breeding Farm, Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 19,500
						69,72,085

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

Page No. 330
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100003	Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	105	Voucher	3,03,524	0	50,200	0		2,53,324	3,03,524	
						General-Voted	165	Voucher	10,20,324	8,000	27,680	24,200	9,60,444	10,12,324		
						General-Voted	296	Voucher	73,357	0	0	0	73,357	73,357		
						General-Voted	429	Voucher	23,036	0	0	0	23,036	23,036		
					Total Object Head-- 1 :				14,20,241	8,000	77,880	24,200	13,10,161	14,12,241		
					Total Sub Head :				14,20,241	8,000	77,880	24,200	13,10,161	14,12,241		
					Total Minor Head 103 :				14,20,241	8,000	77,880	24,200	13,10,161	14,12,241		
					Total Sub Major Head 0 :				14,20,241	8,000	77,880	24,200	13,10,161	14,12,241		
					Total Major Head 2403 :				14,20,241	8,000	77,880	24,200	13,10,161	14,12,241		
					Total of Month :				14,20,241	8,000	77,880	24,200	13,10,161	14,12,241		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	135	Voucher	3,03,524	0	50,200	0		2,53,324	3,03,524	
						General-Voted	150	Voucher	10,20,324	8,000	27,680	24,200	9,60,444	10,12,324		
						General-Voted	548	Voucher	66,021	0	0	0	66,021	66,021		
					Total Object Head-- 1 :				13,89,869	8,000	77,880	24,200	12,79,789	13,81,869		
					02. Wages	General-Voted	661	Voucher	6,28,271	0	0	0	6,28,271	6,28,271		

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

Page No. 331
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	02. Wages	Total Object Head-- 2 :				6,28,271	0	0	0		6,28,271	6,28,271
						Total Sub Head :				20,18,140	8,000	77,880	24,200		19,08,060	20,10,140
						Total Minor Head 103 :				20,18,140	8,000	77,880	24,200		19,08,060	20,10,140
						Total Sub Major Head 0 :				20,18,140	8,000	77,880	24,200		19,08,060	20,10,140
						Total Major Head 2403 :				20,18,140	8,000	77,880	24,200		19,08,060	20,10,140
						Total of Month :				20,18,140	8,000	77,880	24,200		19,08,060	20,10,140
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		106	Voucher	10,20,324	0	27,680	24,200		9,68,444	10,20,324
						Voted-Sixth-Schedule-Khasi		1405	Challan	-8,000	0	0	0		-8,000	-8,000
						General-Voted		409	Voucher	13,500	0	0	0		13,500	13,500
						General-Voted		41	Voucher	73,357	0	0	0		73,357	73,357
						General-Voted		678	Voucher	65,710	0	0	0		65,710	65,710
						General-Voted		702	Voucher	19,240	0	0	0		19,240	19,240
						General-Voted		92	Voucher	3,03,524	0	50,200	0		2,53,324	3,03,524
						Total Object Head-- 1 :				14,87,655	0	77,880	24,200		13,85,575	14,87,655
					02. Wages	General-Voted		470	Voucher	2,66,342	0	0	0		2,66,342	2,66,342

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

Page No. 332
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	02. Wages	Total Object Head-- 2 :				2,66,342	0	0		0	2,66,342	2,66,342
						Total Sub Head :				17,53,997	0	77,880		24,200	16,51,917	17,53,997
						Total Minor Head 103 :				17,53,997	0	77,880		24,200	16,51,917	17,53,997
						Total Sub Major Head 0 :				17,53,997	0	77,880		24,200	16,51,917	17,53,997
						Total Major Head 2403 :				17,53,997	0	77,880		24,200	16,51,917	17,53,997
						Total of Month :				17,53,997	0	77,880		24,200	16,51,917	17,53,997
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		144	Voucher	74,231	0	0		0	74,231	74,231
						General-Voted		233	Voucher	3,07,372	0	50,200		0	2,57,172	3,07,372
						Voted-Sixth-Schedule-Khasi		2527	Challan	-8,000	0	0		0	-8,000	-8,000
						General-Voted		372	Voucher	9,633	0	0		0	9,633	9,633
						General-Voted		57	Voucher	10,32,592	0	27,680		24,200	9,80,712	10,32,592
						Total Object Head-- 1 :				14,15,828	0	77,880		24,200	13,13,748	14,15,828
					02. Wages	General-Voted		450	Voucher	2,29,260	0	0		0	2,29,260	2,29,260
						Total Object Head-- 2 :				2,29,260	0	0		0	2,29,260	2,29,260
					6. Medical Treatment	General-Voted		405	Voucher	1,12,156	0	0		0	1,12,156	1,12,156

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

Page No. 333
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	6. Medical Treatment	Total Object Head-- 6 :				1,12,156	0	0	0		1,12,156	1,12,156	
					30.Other Contractual Services.	General-Voted	434	Voucher		66,510	0	0	0		66,510	66,510	
					Total Object Head-- 30 :				66,510	0	0	0		66,510	66,510		
					Total Sub Head :				18,23,754	0	77,880	24,200		17,21,674	18,23,754		
					Total Minor Head 103 :				18,23,754	0	77,880	24,200		17,21,674	18,23,754		
					Total Sub Major Head 0 :				18,23,754	0	77,880	24,200		17,21,674	18,23,754		
					Total Major Head 2403 :				18,23,754	0	77,880	24,200		17,21,674	18,23,754		
Total of Month :										18,23,754	0	77,880	24,200		17,21,674	18,23,754	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		123	Voucher	10,57,820	0	27,790	24,200		10,05,830	10,57,820	
						General-Voted		332	Voucher		71,837	0	0	0		71,837	71,837
						Voted-Sixth-Schedule-Khasi		3765	Challan		-8,000	0	0	0		-8,000	-8,000
						General-Voted		705	Voucher		48,616	0	0	0		48,616	48,616
						General-Voted		81	Voucher		3,07,372	0	50,200	0		2,57,172	3,07,372
						General-Voted		951	Voucher		59,724	0	0	0		59,724	59,724
						Total Object Head-- 1 :				15,37,369	0	77,990	24,200		14,35,179	15,37,369	

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

Page No. 334
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	30.Other Contractual Services.	General-Voted		416	Voucher	54,400	0	0		0	54,400	54,400
Total Object Head-- 30 :										54,400	0	0		0	54,400	54,400
Total Sub Head :										15,91,769	0	77,990		24,200	14,89,579	15,91,769
Total Minor Head 103 :										15,91,769	0	77,990		24,200	14,89,579	15,91,769
Total Sub Major Head 0 :										15,91,769	0	77,990		24,200	14,89,579	15,91,769
Total Major Head 2403 :										15,91,769	0	77,990		24,200	14,89,579	15,91,769
Total of Month :										15,91,769	0	77,990		24,200	14,89,579	15,91,769
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		21	Voucher	10,28,121	0	27,790		22,000	9,78,331	10,28,121
						General-Voted		22	Voucher	3,07,372	0	50,200		0	2,57,172	3,07,372
						General-Voted		315	Voucher	73,731	0	0		0	73,731	73,731
						Voted-Sixth-Schedule-Khasi		4803	Challan	-8,000	0	0		0	-8,000	-8,000
						General-Voted		594	Voucher	29,862	0	0		0	29,862	29,862
Total Object Head-- 1 :										14,31,086	0	77,990		22,000	13,31,096	14,31,086
						General-Voted		881	Voucher	10,080	0	0		0	10,080	10,080
Total Object Head-- 11 :										10,080	0	0		0	10,080	10,080

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

Page No. 335
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100003 Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	30.Other Contractual Services.	General-Voted	338	Voucher	32,000	0	0	0	32,000	32,000			
						Total Object Head-- 30 :						32,000	0	0	0	32,000	32,000
						Total Sub Head :						14,73,166	0	77,990	22,000	13,73,176	14,73,166
			(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted	658	Voucher	2,36,902	0	0	0	2,36,902	2,36,902			
						General-Voted	940	Voucher	2,36,902	0	0	0	2,36,902	2,36,902			
						Total Object Head-- 2 :						4,73,804	0	0	0	4,73,804	4,73,804
						Total Sub Head :						4,73,804	0	0	0	4,73,804	4,73,804
			Total Minor Head 103 :						19,46,970	0	77,990	22,000	18,46,980	19,46,970			
			Total Sub Major Head 0 :						19,46,970	0	77,990	22,000	18,46,980	19,46,970			
Total Major Head 2403 :						19,46,970	0	77,990	22,000	18,46,980	19,46,970						
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted	661	Voucher	29,550	0	0	0	29,550	29,550			
						Total Object Head-- 11 :						29,550	0	0	0	29,550	29,550
						Total Sub Head :						29,550	0	0	0	29,550	29,550
						Total Minor Head 277 :						29,550	0	0	0	29,550	29,550
			Total Sub Major Head 3 :						29,550	0	0	0	29,550	29,550			
			Total Major Head 2415 :						29,550	0	0	0	29,550	29,550			
			Total of Month :						19,76,520	0	77,990	22,000	18,76,530	19,76,520			
Total of DDO 100003 :						1,05,84,421	16,000	4,67,500	1,43,000	99,57,921	1,05,68,421						

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

Page No. 336
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT										
Department :		A.H and Vety Department											
Treasury		Nongpoh Treasury											
D.D.O. :		100003	Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)										
Reconciliation Portion													
Month of Account:		06/2026											
2403	0	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1405					-8,000
2403	0	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1405					8,000
DDO wise reconciliation Total :												0	
Internal Adjustment of A.G. Office:													
DDO wise Total (Original +Reconciliation+IA) :												1,05,68,421	
Summary of DDO wise expenditure													
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted						86,90,048	
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						-24,000	
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	02. Wages	General-Voted						11,23,873	
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	6. Medical Treatment	General-Voted						1,12,156	
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	11. Travel Expenses, Conveyance Allowances	General-Voted						10,080	
2403	00	103	(13) Regional Poultry Breeding Farm, Kyrdemkulai	0	30.Other Contractual Services.	General-Voted						1,52,910	
2403	00	103	(20) Broiler Farm, Kyrdemkulai	0	02. Wages	General-Voted						4,73,804	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance	General-Voted						29,550	

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

Page No. 337
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and Vety Department	
Treasury	Nongpoh Treasury	
D.D.O. :	100003	Sr. Mg. Regional Poultry Breeding Farm Kyrdemkulai (Ahd)
<u>Summary of DDO wise expenditure</u>		
Allowances.		
1,05,68,421		

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

Page No. 339
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																				
Department : A.H and Vety Department																																																				
Treasury Nongpoh Treasury																																																				
D.D.O. : 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																																																				
Month of Account: MAY/2026																																																				
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><th>8009</th><th>-</th><th>7610</th><td colspan="3"></td></tr></table>															Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																					
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	153	Voucher	4,14,802	0	13,360	6,600	3,94,842	4,14,802																																						
						General-Voted	421	Voucher	1,500	0	0	0	1,500	1,500																																						
						Voted-Sixth-Schedule-Khasi	453	Voucher	3,000	0	0	0	3,000	3,000																																						
						General-Voted	654	Voucher	26,563	0	0	0	26,563	26,563																																						
						Total Object Head-- 1 :				9,16,707	2,800	45,310	11,000	8,57,597	9,13,907																																					
					02. Wages	Voted-Sixth-Schedule-Khasi	712	Voucher	1,21,710	0	0	0	1,21,710	1,21,710																																						
						Total Object Head-- 2 :				1,21,710	0	0	0	1,21,710	1,21,710																																					
						Total Sub Head :				10,38,417	2,800	45,310	11,000	9,79,307	10,35,617																																					
					(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	136	Voucher	1,71,845	0	41,000	0	1,30,845	1,71,845																																				
								General-Voted	152	Voucher	3,17,305	7,000	15,800	6,600	2,87,905	3,10,305																																				
			Total Object Head-- 1 :				4,89,150	7,000	56,800	6,600	4,18,750	4,82,150																																								
			Total Sub Head :				4,89,150	7,000	56,800	6,600	4,18,750	4,82,150																																								
			Total Minor Head 103 :				15,27,567	9,800	1,02,110	17,600	13,98,057	15,17,767																																								
			Total Sub Major Head 0 :				15,27,567	9,800	1,02,110	17,600	13,98,057	15,17,767																																								
			Total Major Head 2403 :				15,27,567	9,800	1,02,110	17,600	13,98,057	15,17,767																																								
			Total of Month :				15,27,567	9,800	1,02,110	17,600	13,98,057	15,17,767																																								
Month of Account: JUN/2026																																																				
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th colspan="5">Deduction Amount (as per A.G. A&E)</th></tr></table>															Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																									
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																																								

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

Page No. 340
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1402	Challan	-2,800	0	0	0	-2,800	-2,800		
						General-Voted	196	Voucher	87,738	0	0	0	87,738	87,738		
						General-Voted	42	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Khasi	719	Voucher	28,920	0	0	0	28,920	28,920		
						General-Voted	787	Voucher	17,210	0	0	0	17,210	17,210		
						General-Voted	889	Voucher	43,656	0	0	0	43,656	43,656		
						Voted-Sixth-Schedule-Khasi	95	Voucher	4,70,842	0	31,950	4,400	4,34,492	4,70,842		
						General-Voted	96	Voucher	3,27,064	0	13,360	6,600	3,07,104	3,27,064		
					Total Object Head-- 1 :					10,02,144	0	45,310	11,000	9,45,834	10,02,144	
					02. Wages	General-Voted	830	Voucher	1,25,767	0	0	0	1,25,767	1,25,767		
						Total Object Head-- 2 :					1,25,767	0	0	0	1,25,767	1,25,767
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	571	Voucher	1,84,722	0	0	0	1,84,722	1,84,722		
						Total Object Head-- 6 :					1,84,722	0	0	0	1,84,722	1,84,722
			Total Sub Head :					13,12,633	0	45,310	11,000	12,56,323	13,12,633			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1394	Challan	-7,000	0	0	0	-7,000	-7,000		
						General-Voted	195	Voucher	1,71,845	0	41,000	0	1,30,845	1,71,845		
						General-Voted	745	Voucher	19,350	0	0	0	19,350	19,350		
						General-Voted	753	Voucher	10,950	0	0	0	10,950	10,950		
						General-Voted	91	Voucher	3,17,305	0	15,800	6,600	2,94,905	3,17,305		

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

Page No. 341
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,12,450	0	56,800	6,600	4,49,050	5,12,450	
						Total Sub Head :				5,12,450	0	56,800	6,600	4,49,050	5,12,450	
						Total Minor Head 103 :				18,25,083	0	1,02,110	17,600	17,05,373	18,25,083	
						Total Sub Major Head 0 :				18,25,083	0	1,02,110	17,600	17,05,373	18,25,083	
						Total Major Head 2403 :				18,25,083	0	1,02,110	17,600	17,05,373	18,25,083	
						Total of Month :				18,25,083	0	1,02,110	17,600	17,05,373	18,25,083	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	527	Voucher	1,679	0	0	0	1,679	1,679	
						Total Object Head-- 14 :				1,679	0	0	0	1,679	1,679	
						Total Sub Head :				1,679	0	0	0	1,679	1,679	
						Total Minor Head 1 :				1,679	0	0	0	1,679	1,679	
		103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance		General-Voted	145	Voucher	29,862	0	0	0	29,862	29,862	
							Voted-Sixth-Schedule-Khasi	53	Voucher	4,76,626	0	31,950	4,400	4,40,276	4,76,626	
							General-Voted	54	Voucher	2,90,794	0	13,360	4,400	2,73,034	2,90,794	
						Total Object Head-- 1 :				7,97,282	0	45,310	8,800	7,43,172	7,97,282	

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

Page No. 342
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages		General-Voted	639	Voucher	1,21,710	0	0	0		1,21,710	1,21,710
					Total Object Head-- 2 :					1,21,710	0	0	0		1,21,710	1,21,710
					(11) Travel Expenses, Conveyance Allowances		General-Voted	627	Voucher	34,000	0	0	0		34,000	34,000
							General-Voted	711	Voucher	16,000	0	0	0		16,000	16,000
					Total Object Head-- 11 :					50,000	0	0	0		50,000	50,000
					Total Sub Head :					9,68,992	0	45,310	8,800		9,14,882	9,68,992
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	232	Voucher	1,74,035	0	41,000	0		1,33,035	1,74,035
							General-Voted	55	Voucher	3,21,175	0	15,800	6,600		2,98,775	3,21,175
					Total Object Head-- 1 :					4,95,210	0	56,800	6,600		4,31,810	4,95,210
					(11) Travel Expenses, Conveyance Allowances		General-Voted	810	Voucher	6,000	0	0	0		6,000	6,000
							General-Voted	811	Voucher	14,000	0	0	0		14,000	14,000
					Total Object Head-- 11 :					20,000	0	0	0		20,000	20,000
			Total Sub Head :					5,15,210	0	56,800	6,600		4,51,810	5,15,210		
			Total Minor Head 103 :					14,84,202	0	1,02,110	15,400		13,66,692	14,84,202		
			Total Sub Major Head 0 :					14,85,881	0	1,02,110	15,400		13,68,371	14,85,881		
			Total Major Head 2403 :					14,85,881	0	1,02,110	15,400		13,68,371	14,85,881		
			Total of Month :					14,85,881	0	1,02,110	15,400		13,68,371	14,85,881		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 343
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted		122	Voucher	2,99,396	0	7,000	4,400		2,87,996	2,99,396	
						Voted-Sixth-Schedule-Khasi		193	Voucher	4,89,070	0	32,160	4,400		4,52,510	4,89,070	
						General-Voted		519	Voucher	28,900	0	0	0		28,900	28,900	
						General-Voted		528	Voucher	46,774	0	0	0		46,774	46,774	
						General-Voted		529	Voucher	38,521	0	14,000	0		24,521	38,521	
						General-Voted		530	Voucher	5,380	0	0	0		5,380	5,380	
						Total Object Head-- 1 :				9,08,041	0	53,160	8,800		8,46,081	9,08,041	
						02. Wages	General-Voted	795	Voucher	1,25,767	0	0	0		1,25,767	1,25,767	
							Total Object Head-- 2 :				1,25,767	0	0	0		1,25,767	1,25,767
							Total Sub Head :				10,33,808	0	53,160	8,800		9,71,848	10,33,808
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		121	Voucher	3,29,408	0	15,940	6,600		3,06,868	3,29,408	
						General-Voted		80	Voucher	1,79,084	0	41,000	0		1,38,084	1,79,084	
						Total Object Head-- 1 :				5,08,492	0	56,940	6,600		4,44,952	5,08,492	
						Total Sub Head :				5,08,492	0	56,940	6,600		4,44,952	5,08,492	
			Total Minor Head 103 :				15,42,300	0	1,10,100	15,400		14,16,800	15,42,300				
			Total Sub Major Head 0 :				15,42,300	0	1,10,100	15,400		14,16,800	15,42,300				
			Total Major Head 2403 :				15,42,300	0	1,10,100	15,400		14,16,800	15,42,300				
Total of Month :				15,42,300	0	1,10,100	15,400		14,16,800	15,42,300							
Month of Account:		SEP/2026															

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

Page No. 344
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Nongpoh Treasury																															
D.D.O. : 100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)																															
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2403			00		001		(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)		0		14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi		545		Voucher		1,627		0		0			0		1,627		1,627	
											Total Object Head-- 14 :								1,627		0		0			0		1,627		1,627	
											Total Sub Head :								1,627		0		0			0		1,627		1,627	
											Total Minor Head 1 :								1,627		0		0			0		1,627		1,627	
					103		(02) Poultry Farm, Bhoi		0		(01) Salaries, Sumtuary Allowance		General-Voted		18		Voucher		2,99,396		0		7,000			4,400		2,87,996		2,99,396	
													Voted-Sixth-Schedule-Khasi		19		Voucher		4,89,070		0		32,160			4,400		4,52,510		4,89,070	
													General-Voted		361		Voucher		29,862		0		0			0		29,862		29,862	
													General-Voted		362		Voucher		85,295		0		14,000			0		71,295		85,295	
											Total Object Head-- 1 :								9,03,623		0		53,160			8,800		8,41,663		9,03,623	
							02. Wages				General-Voted		640		Voucher				1,25,767		0		0			0		1,25,767		1,25,767	
											Total Object Head-- 2 :								1,25,767		0		0			0		1,25,767		1,25,767	
							(13) Office Expenses				Voted-Sixth-Schedule-Khasi		470		Voucher				7,000		0		0			0		7,000		7,000	
											Total Object Head-- 13 :								7,000		0		0			0		7,000		7,000	
							21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		469		Voucher				10,000		0		0			0		10,000		10,000	
											Total Object Head-- 21 :								10,000		0		0			0		10,000		10,000	
							51.Motor Vehicles				Voted-Sixth-Schedule-Khasi		474		Voucher				4,000		0		0			0		4,000		4,000	
											Total Object Head-- 51 :								4,000		0		0			0		4,000		4,000	
							52. Machinery				Voted-Sixth-		472		Voucher				4,000		0		0			0		4,000		4,000	

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

Page No. 345
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100004 Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000		
						Total Sub Head :				10,54,390	0	53,160	8,800	9,92,430	10,54,390		
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	3,29,408	0	15,940	6,600	3,06,868	3,29,408			
						General-Voted	318	Voucher	1,64,396	0	45,000	0	1,19,396	1,64,396			
					Total Object Head-- 1 :				4,93,804	0	60,940	6,600	4,26,264	4,93,804			
					(13) Office Expenses	General-Voted	471	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000		
					21. Materials And Supplies, Store And Equipments	General-Voted	544	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000		
					52. Machinery Equipment/Tools & Plant	General-Voted	473	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000		
					Total Sub Head :				5,05,804	0	60,940	6,600	4,38,264	5,05,804			
			Total Minor Head 103 :				15,60,194	0	1,14,100	15,400	14,30,694	15,60,194					
			Total Sub Major Head 0 :				15,61,821	0	1,14,100	15,400	14,32,321	15,61,821					
			Total Major Head 2403 :				15,61,821	0	1,14,100	15,400	14,32,321	15,61,821					
Total of Month :				15,61,821	0	1,14,100	15,400	14,32,321	15,61,821								
Total of DDO 100004 :				93,33,730	19,600	6,32,640	99,000	85,82,490	93,14,130								
Reconciliation Portion																	

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

Page No. 346
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :		A.H and Vety Department										
Treasury		Nongpoh Treasury										
D.D.O. :		100004	Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)									
Month of Account:		06/2026										
2403	0	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	1394				-7,000
2403	0	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1394				7,000
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												93,14,130
Summary of DDO wise expenditure												
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi						3,306
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted						25,33,313
2403	00	103	(02) Poultry Farm, Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						28,90,812
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages	General-Voted						4,99,011
2403	00	103	(02) Poultry Farm, Bhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi						1,21,710
2403	00	103	(02) Poultry Farm, Bhoi	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi						1,84,722
2403	00	103	(02) Poultry Farm, Bhoi	0	(11) Travel Expenses, Conveyance Allowances	General-Voted						50,000
2403	00	103	(02) Poultry Farm, Bhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						7,000
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi						10,000

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

Page No. 347
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :		A.H and Vety Department										
Treasury		Nongpoh Treasury										
D.D.O. :		100004	Manager Central Hatchery Cum Poultry Farm Ri-Bhoi Dist. Umsning (Ahd)									
<u>Summary of DDO wise expenditure</u>												
2403	00	103	(02) Poultry Farm, Bhoi	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi						4,000
2403	00	103	(02) Poultry Farm, Bhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi						4,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted						29,74,256
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						0
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted						20,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(13) Office Expenses	General-Voted						4,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted						4,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	52. Machinery Equipment/Tools & Plant	General-Voted						4,000
											93,14,130	

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

Page No. 348
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	430	Voucher	20,600	0	0	0		20,600	20,600	
							Voted-Sixth-Schedule-Khasi	432	Voucher	20,600	0	0	0		20,600	20,600	
							Voted-Sixth-Schedule-Khasi	53	Voucher	1,81,219	0	0	2,200		1,79,019	1,81,219	
						Total Object Head-- 1 :			2,22,419	0	0	2,200		2,20,219	2,22,419		
			Total Sub Head :			2,22,419	0	0	2,200		2,20,219	2,22,419					
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	202	Voucher	6,47,600	0	35,470	0	6,12,130	6,47,600			
						General-Voted	333	Voucher	46,097	0	0	0	46,097	46,097			
						General-Voted	334	Voucher	85,110	0	0	2,200	82,910	85,110			
						General-Voted	393	Voucher	1,57,198	0	10,000	0	1,47,198	1,57,198			
						General-Voted	394	Voucher	1,40,355	0	10,000	0	1,30,355	1,40,355			
		General-Voted				395	Voucher	11,301	0	0	0	11,301	11,301				
		Total Object Head-- 1 :			13,93,148	0	94,970	2,200		12,95,978	13,93,148						
		Total Sub Head :			13,93,148	0	94,970	2,200		12,95,978	13,93,148						
		Total Minor Head 102 :			16,15,567	0	94,970	4,400		15,16,197	16,15,567						
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	245	Voucher	38,047	0	0	0	38,047	38,047			
						General-Voted	54	Voucher	91,389	0	0	0	91,389	91,389			
						Total Object Head-- 1 :			1,29,436	0	0	0		1,29,436	1,29,436		
						Total Sub Head :			1,29,436	0	0	0		1,29,436	1,29,436		

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

Page No. 349
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	107				Total Minor Head	107 :			1,29,436	0	0		0	1,29,436	1,29,436	
						Total Sub Major Head	0 :			17,45,003	0	94,970	4,400	16,45,633	17,45,003		
						Total Major Head	2403 :			17,45,003	0	94,970	4,400	16,45,633	17,45,003		
Total of Month :										17,45,003	0	94,970	4,400	16,45,633	17,45,003		
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		157	Voucher	1,81,219	0	0		2,200	1,79,019	1,81,219	
						Voted-Sixth-Schedule-Khasi		573	Voucher	79,585	0	4,900	2,200	72,485	79,585		
						Voted-Sixth-Schedule-Khasi		585	Voucher	18,540	0	0	0	18,540	18,540		
						Total Object Head-- 1 :							2,79,344	0	4,900	4,400	2,70,044
			Total Sub Head :							2,79,344	0	4,900	4,400	2,70,044	2,79,344		
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		137	Voucher	4,72,802	0	49,500	0	4,23,302	4,72,802		
						General-Voted		145	Voucher	5,650	0	0	0	5,650	5,650		
						General-Voted		156	Voucher	85,110	0	0	2,200	82,910	85,110		
						General-Voted		158	Voucher	6,93,697	0	35,470	0	6,58,227	6,93,697		
						General-Voted		174	Voucher	5,135	0	0	0	5,135	5,135		
						General-Voted		175	Voucher	74,450	0	17,000	0	57,450	74,450		

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

Page No. 350
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Nongpoh Treasury																			
D.D.O. : 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																			
Month of Account: MAY/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	7,702	0	0	0	7,702	7,702					
						General-Voted	340	Voucher	71,883	0	15,000	0	56,883	71,883					
						General-Voted	424	Voucher	79,585	0	15,000	0	64,585	79,585					
						General-Voted	442	Voucher	79,585	0	17,000	0	62,585	79,585					
						Total Object Head-- 1 :				15,75,599	0	1,48,970	2,200	14,24,429	15,75,599				
						Total Sub Head :				15,75,599	0	1,48,970	2,200	14,24,429	15,75,599				
						Total Minor Head 102 :				18,54,943	0	1,53,870	6,600	16,94,473	18,54,943				
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	154	Voucher	91,389	0	0	0	91,389	91,389					
						General-Voted	155	Voucher	38,047	0	0	0	38,047	38,047					
						Total Object Head-- 1 :				1,29,436	0	0	0	1,29,436	1,29,436				
						Total Sub Head :				1,29,436	0	0	0	1,29,436	1,29,436				
						Total Minor Head 107 :				1,29,436	0	0	0	1,29,436	1,29,436				
						Total Sub Major Head 0 :				19,84,379	0	1,53,870	6,600	18,23,909	19,84,379				
Total Major Head 2403 :				19,84,379	0	1,53,870	6,600	18,23,909	19,84,379										
Total of Month :												19,84,379	0	1,53,870	6,600	18,23,909	19,84,379		
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610 <td colspan="2"></td>		

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

Page No. 351
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Nongpoh Treasury																																		
D.D.O. : 100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																																		
Month of Account: JUN/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,81,219	0	0	2,200	1,79,019	1,81,219																				
						Voted-Sixth-Schedule-Khasi	534	Voucher	79,585	0	4,900	2,200	72,485	79,585																				
						Voted-Sixth-Schedule-Khasi	730	Voucher	15,640	0	0	0	15,640	15,640																				
						Total Object Head-- 1 :				2,76,444	0	4,900	4,400	2,67,144	2,76,444																			
						30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	791	Voucher	20,600	0	0	0	20,600	20,600																			
							Total Object Head-- 30 :				20,600	0	0	0	20,600	20,600																		
							Total Sub Head :				2,97,044	0	4,900	4,400	2,87,744	2,97,044																		
						(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	101	Voucher	85,110	0	0	2,200	82,910	85,110																	
									General-Voted	19	Voucher	8,52,867	0	67,470	0	7,85,397	8,52,867																	
									General-Voted	199	Voucher	4,72,802	0	49,500	0	4,23,302	4,72,802																	
									General-Voted	680	Voucher	5,100	0	0	0	5,100	5,100																	
									General-Voted	682	Voucher	51,470	0	0	0	51,470	51,470																	
									General-Voted	747	Voucher	30,020	0	0	0	30,020	30,020																	
									Total Object Head-- 1 :				14,97,369	0	1,16,970	2,200	13,78,199	14,97,369																
		02. Wages	General-Voted	486	Voucher				3,17,168	0	0	0	3,17,168	3,17,168																				
			Total Object Head-- 2 :						3,17,168	0	0	0	3,17,168	3,17,168																				
		Total Sub Head :							18,14,537	0	1,16,970	2,200	16,95,367	18,14,537																				
		Total Minor Head 102 :				21,11,581	0	1,21,870	6,600	19,83,111	21,11,581																							
		107	(05) Fodder Seed	0	(01) Salaries, Sumtuary	General-Voted	102	Voucher	91,389	0	0	0	91,389	91,389																				

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

Page No. 352
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		103	Voucher	38,047	0	0	0	0	38,047	38,047
						General-Voted		679	Voucher	2,270	0	0	0	0	2,270	2,270
						General-Voted		681	Voucher	5,490	0	0	0	0	5,490	5,490
						Total Object Head-- 1 :				1,37,196	0	0	0	0	1,37,196	1,37,196
					02. Wages	General-Voted		487	Voucher	1,54,686	0	0	0	0	1,54,686	1,54,686
						Total Object Head-- 2 :				1,54,686	0	0	0	0	1,54,686	1,54,686
					Total Sub Head :				2,91,882	0	0	0	0	2,91,882	2,91,882	
					Total Minor Head 107 :				2,91,882	0	0	0	0	2,91,882	2,91,882	
					Total Sub Major Head 0 :				24,03,463	0	1,21,870	6,600		22,74,993	24,03,463	
					Total Major Head 2403 :				24,03,463	0	1,21,870	6,600		22,74,993	24,03,463	
Total of Month :				24,03,463	0	1,21,870	6,600		22,74,993	24,03,463						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		48	Voucher	2,63,932	0	4,900	8,800		2,50,232	2,63,932
						Total Object Head-- 1 :				2,63,932	0	4,900	8,800		2,50,232	2,63,932
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi		321	Voucher	20,600	0	0	0		20,600	20,600

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

Page No. 353
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Nongpoh Treasury														
D.D.O. :			100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:			JUL/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	30.Other Contractual Services	Total Object Head-- 30 :				20,600	0	0	0	20,600	20,600		
						Total Sub Head :				2,84,532	0	4,900	8,800	2,70,832	2,84,532		
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	231	Voucher	4,78,806	0	49,500	0	4,29,306	4,78,806			
						General-Voted	51	Voucher	86,130	0	0	4,400	81,730	86,130			
						General-Voted	52	Voucher	8,63,161	0	74,970	11,000	7,77,191	8,63,161			
						Total Object Head-- 1 :				14,28,097	0	1,24,470	15,400	12,88,227	14,28,097		
					02. Wages	General-Voted	642	Voucher	2,01,128	0	0	0	2,01,128	2,01,128			
						General-Voted	892	Voucher	1,94,640	0	0	0	1,94,640	1,94,640			
						General-Voted	900	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :				4,12,418	0	0	0	4,12,418	4,12,418			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	947	Voucher	4,500	0	0	0	4,500	4,500			
						General-Voted	958	Voucher	4,500	0	0	0	4,500	4,500			
			General-Voted	959		Voucher	4,000	0	0	0	4,000	4,000					
			Total Object Head-- 11 :				13,000	0	0	0	13,000	13,000					
			Total Sub Head :				18,53,515	0	1,24,470	15,400	17,13,645	18,53,515					
			Total Minor Head 102 :				21,38,047	0	1,29,370	24,200	19,84,477	21,38,047					
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	49	Voucher	38,501	0	0	0	38,501	38,501			
						General-Voted	50	Voucher	92,487	0	0	4,400	88,087	92,487			
						Total Object Head-- 1 :				1,30,988	0	0	4,400	1,26,588	1,30,988		
					02. Wages	General-Voted	667	Voucher	1,29,735	0	0	0	1,29,735	1,29,735			

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

Page No. 354
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted		668	Voucher	16,095	0	0	0		16,095	16,095
						General-Voted		924	Voucher	1,25,550	0	0	0		1,25,550	1,25,550
						Total Object Head-- 2 :				2,71,380	0	0	0		2,71,380	2,71,380
					(11) Travel Expenses, Conveyance Allowances	General-Voted		931	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 11 :				7,000	0	0	0		7,000	7,000
						Total Sub Head :				4,09,368	0	0	4,400		4,04,968	4,09,368
					Total Minor Head 107 :				4,09,368	0	0	4,400		4,04,968	4,09,368	
					Total Sub Major Head 0 :				25,47,415	0	1,29,370	28,600		23,89,445	25,47,415	
Total Major Head 2403 :				25,47,415	0	1,29,370	28,600		23,89,445	25,47,415						
Total of Month :				25,47,415	0	1,29,370	28,600		23,89,445	25,47,415						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		120	Voucher	2,70,615	0	5,000	8,800		2,56,815	2,70,615
						Total Object Head-- 1 :				2,70,615	0	5,000	8,800		2,56,815	2,70,615
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi		496	Voucher	19,935	0	0	0		19,935	19,935
						Total Object Head-- 30 :				19,935	0	0	0		19,935	19,935

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

Page No. 355
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department :				A.H and Vety Department																				
Treasury				Nongpoh Treasury																				
D.D.O. :				100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																				
Month of Account:				AUG/2026																				
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
														(State)				8009 - 7610						
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	Total Sub Head :										2,90,550	0	5,000	8,800	2,76,750	2,90,550					
			(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	116	Voucher	8,04,285	0	58,420	11,000	7,34,865	8,04,285										
						General-Voted	117	Voucher	88,738	0	0	4,400	84,338	88,738										
						General-Voted	154	Voucher	4,93,035	0	59,500	0	4,33,535	4,93,035										
						Voted-Sixth-Schedule-Khasi	4333	Challan	-1,000	0	0	0	-1,000	-1,000										
						General-Voted	524	Voucher	10,710	0	0	0	10,710	10,710										
						General-Voted	525	Voucher	72,290	0	20,600	2,200	49,490	72,290										
						General-Voted	952	Voucher	1,82,444	0	0	0	1,82,444	1,82,444										
						Total Object Head-- 1 :			16,50,502	0	1,38,520	17,600	14,94,382	16,50,502										
						(11) Travel Expenses, Conveyance Allowances	General-Voted	270	Voucher	4,000	0	0	0	4,000	4,000									
							General-Voted	292	Voucher	3,000	0	0	0	3,000	3,000									
							General-Voted	386	Voucher	8,000	0	0	0	8,000	8,000									
							General-Voted	919	Voucher	9,000	0	0	0	9,000	9,000									
						Total Object Head-- 11 :			24,000	0	0	0	24,000	24,000										
						Total Sub Head :			16,74,502	0	1,38,520	17,600	15,18,382	16,74,502										
						Total Minor Head 102 :			19,65,052	0	1,43,520	26,400	17,95,132	19,65,052										
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	118	Voucher	95,258	0	0	4,400	90,858	95,258										
							General-Voted	119	Voucher	39,642	0	0	0	39,642	39,642									
						Total Object Head-- 1 :			1,34,900	0	0	4,400	1,30,500	1,34,900										
						Total Sub Head :			1,34,900	0	0	4,400	1,30,500	1,34,900										

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

Page No. 356
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Nongpoh Treasury																												
D.D.O. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403		00		107				Total Minor Head		107 :								1,34,900		0		0			4,400		1,30,500		1,34,900	
								Total Sub Major Head		0 :								20,99,952		0		1,43,520			30,800		19,25,632		20,99,952	
								Total Major Head		2403 :								20,99,952		0		1,43,520			30,800		19,25,632		20,99,952	
								Total of Month		:								20,99,952		0		1,43,520			30,800		19,25,632		20,99,952	
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2403		00		102		(08) Bull/ Calf Rearing Firm And Breeding Centre		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		27		Voucher		2,70,615		0		5,000			8,800		2,56,815		2,70,615	
										Total Object Head--		1 :						2,70,615		0		5,000			8,800		2,56,815		2,70,615	
										30.Other Contractual Services		Voted-Sixth-Schedule-Khasi		354		Voucher		20,600		0		0			0		20,600		20,600	
										Total Object Head--		30 :						20,600		0		0			0		20,600		20,600	
										Total Sub Head		:						2,91,215		0		5,000			8,800		2,77,415		2,91,215	
						(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai		0		(01) Salaries, Sumtuary Allowance		General-Voted		23		Voucher		4,93,035		0		59,500			0		4,33,535		4,93,035	
												General-Voted		24		Voucher		88,738		0		0			4,400		84,338		88,738	
												General-Voted		26		Voucher		8,04,285		0		58,420			11,000		7,34,865		8,04,285	
												General-Voted		461		Voucher		83,000		0		20,600			2,200		60,200		83,000	
										Total Object Head--		1 :						14,69,058		0		1,38,520			17,600		13,12,938		14,69,058	
										02. Wages		General-Voted		853		Voucher		2,34,236		0		0			0		2,34,236		2,34,236	

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

Page No. 357
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		100005 Manager Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	Total Object Head-- 2 :				2,34,236	0	0	0	2,34,236	2,34,236				
						Total Sub Head :				17,03,294	0	1,38,520	17,600	15,47,174	17,03,294				
					Total Minor Head 102 :				19,94,509	0	1,43,520	26,400	18,24,589	19,94,509					
		107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	39,642	0	0	0	39,642	39,642					
						General-Voted	28	Voucher	95,258	0	0	4,400	90,858	95,258					
					Total Object Head-- 1 :				1,34,900	0	0	4,400	1,30,500	1,34,900					
					02. Wages	General-Voted	852	Voucher	1,29,735	0	0	0	1,29,735	1,29,735					
						Total Object Head-- 2 :				1,29,735	0	0	0	1,29,735	1,29,735				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	296	Voucher	5,000	0	0	0	5,000	5,000					
						Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000				
					Total Sub Head :				2,69,635	0	0	4,400	2,65,235	2,69,635					
					Total Minor Head 107 :				2,69,635	0	0	4,400	2,65,235	2,69,635					
		Total Sub Major Head 0 :				22,64,144	0	1,43,520	30,800	20,89,824	22,64,144								
		Total Major Head 2403 :				22,64,144	0	1,43,520	30,800	20,89,824	22,64,144								
		Total of Month :				22,64,144	0	1,43,520	30,800	20,89,824	22,64,144								
		Total of DDO 100005 :				1,30,44,356	0	7,87,120	1,07,800	1,21,49,436	1,30,44,356								
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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

Page No. 358
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		Nongpoh Treasury					
D.D.O. :		100005	Manager	Regional Cross Bred Cattle Breeding Project Kyrdemkulai (Ahd) Nongpoh			
DDO wise Total (Original +Reconcilation+IA) :							1,30,44,356
<u>Summary of DDO wise expenditure</u>							
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,83,369
2403	00	102	(08) Bull/ Calf Rearing Firm And Breeding Centre	0	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	81,735
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	90,14,773
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-1,000
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	02. Wages	General-Voted	9,63,822
2403	00	102	(11) Cross Breed Cattle Breeding Project Kyrdemkulai/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	37,000
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,96,856
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	02. Wages	General-Voted	5,55,801
2403	00	107	(05) Fodder Seed Production At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	12,000
							1,30,44,356

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

Page No. 359
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Nongpoh Treasury																
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance		General-Voted	216	Voucher	74,272	1,000	4,520	2,200	66,552	73,272			
							General-Voted	298	Voucher	82,534	0	0	0	82,534	82,534			
							General-Voted	56	Voucher	1,48,591	0	20,000	0	1,28,591	1,48,591			
							General-Voted	57	Voucher	6,06,345	4,000	43,000	13,200	5,46,145	6,02,345			
						Total Object Head-- 1 :				9,11,742	5,000	67,520	15,400	8,23,822	9,06,742			
						Total Sub Head :				9,11,742	5,000	67,520	15,400	8,23,822	9,06,742			
						Total Minor Head 107 :				9,11,742	5,000	67,520	15,400	8,23,822	9,06,742			
						Total Sub Major Head 0 :				9,11,742	5,000	67,520	15,400	8,23,822	9,06,742			
						Total Major Head 2403 :				9,11,742	5,000	67,520	15,400	8,23,822	9,06,742			
						Total of Month :				9,11,742	5,000	67,520	15,400	8,23,822	9,06,742			
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance		General-Voted	110	Voucher	6,80,617	5,000	47,520	15,400	6,12,697	6,75,617			
							General-Voted	1128	Challan	-6,000	0	0	0	-6,000	-6,000			
							General-Voted	122	Voucher	1,48,591	0	20,000	0	1,28,591	1,48,591			
							General-Voted	295	Voucher	74,280	0	0	0	74,280	74,280			
							General-Voted	486	Voucher	45,460	0	6,250	22,000	17,210	45,460			
						Total Object Head-- 1 :				9,42,948	5,000	73,770	37,400	8,26,778	9,37,948			

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

Page No. 360
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted		567	Voucher	36,013	0	0		0	36,013	36,013
Total Object Head-- 2 :										36,013	0	0		0	36,013	36,013
Total Sub Head :										9,78,961	5,000	73,770		37,400	8,62,791	9,73,961
Total Minor Head 107 :										9,78,961	5,000	73,770		37,400	8,62,791	9,73,961
Total Sub Major Head 0 :										9,78,961	5,000	73,770		37,400	8,62,791	9,73,961
Total Major Head 2403 :										9,78,961	5,000	73,770		37,400	8,62,791	9,73,961
Total of Month :										9,78,961	5,000	73,770		37,400	8,62,791	9,73,961
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted		114	Voucher	6,80,617	0	47,520		15,400	6,17,697	6,80,617
						Voted-Sixth-Schedule-Khasi		1429	Challan	-5,000	0	0		0	-5,000	-5,000
						General-Voted		198	Voucher	1,48,591	0	20,000		0	1,28,591	1,48,591
						General-Voted		53	Voucher	82,534	0	0		0	82,534	82,534
						General-Voted		694	Voucher	1,324	0	0		0	1,324	1,324
						General-Voted		695	Voucher	9,410	0	0		0	9,410	9,410
						General-Voted		696	Voucher	45,780	0	0		0	45,780	45,780
Total Object Head-- 1 :										9,63,256	0	67,520		15,400	8,80,336	9,63,256

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

Page No. 361
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department													
Treasury		Nongpoh Treasury													
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	441	Voucher	18,538	0	0	0	18,538	18,538	
Total Object Head-- 2 :									18,538	0	0	0	18,538	18,538	
Total Sub Head :									9,81,794	0	67,520	15,400	8,98,874	9,81,794	
Total Minor Head 107 :									9,81,794	0	67,520	15,400	8,98,874	9,81,794	
Total Sub Major Head 0 :									9,81,794	0	67,520	15,400	8,98,874	9,81,794	
Total Major Head 2403 :									9,81,794	0	67,520	15,400	8,98,874	9,81,794	
Total of Month :									9,81,794	0	67,520	15,400	8,98,874	9,81,794	
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	146	Voucher	83,522	0	0	0	83,522	83,522	
						General-Voted	237	Voucher	1,50,473	0	20,000	0	1,30,473	1,50,473	
						Voted-Sixth-Schedule-Khasi	2538	Challan	-5,000	0	0	0	-5,000	-5,000	
						General-Voted	62	Voucher	6,88,811	0	37,520	15,400	6,35,891	6,88,811	
Total Object Head-- 1 :									9,17,806	0	57,520	15,400	8,44,886	9,17,806	
					02. Wages	General-Voted	728	Voucher	17,940	0	0	0	17,940	17,940	
Total Object Head-- 2 :									17,940	0	0	0	17,940	17,940	
Total Sub Head :									9,35,746	0	57,520	15,400	8,62,826	9,35,746	

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

Page No. 362
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		00	107	Total Minor Head 107 :						9,35,746	0	57,520	15,400		8,62,826	9,35,746
				Total Sub Major Head 0 :						9,35,746	0	57,520	15,400		8,62,826	9,35,746
				Total Major Head 2403 :						9,35,746	0	57,520	15,400		8,62,826	9,35,746
				Total of Month :						9,35,746	0	57,520	15,400		8,62,826	9,35,746
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted		115	Voucher	7,05,437	0	37,660	15,400		6,52,377	7,05,437
						Voted-Sixth-Schedule-Khasi		3754	Challan	-5,000	0	0	0		-5,000	-5,000
						General-Voted		522	Voucher	80,828	0	0	0		80,828	80,828
						General-Voted		79	Voucher	1,50,473	0	20,000	0		1,30,473	1,50,473
						Total Object Head-- 1 :				9,31,738	0	57,660	15,400		8,58,678	9,31,738
					02. Wages	General-Voted		955	Voucher	18,538	0	0	0		18,538	18,538
						Total Object Head-- 2 :				18,538	0	0	0		18,538	18,538
					(11) Travel Expenses, Conveyance Allowances	General-Voted		877	Voucher	10,080	0	0	0		10,080	10,080
						Total Object Head-- 11 :				10,080	0	0	0		10,080	10,080
					Total Sub Head :						9,60,356	0	57,660	15,400		8,87,296
Total Minor Head 107 :						9,60,356	0	57,660	15,400		8,87,296	9,60,356				

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

Page No. 363
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403		00				Total Sub Major Head 0 :				9,60,356	0	57,660	15,400		8,87,296	9,60,356	
						Total Major Head 2403 :				9,60,356	0	57,660	15,400		8,87,296	9,60,356	
						Total of Month :				9,60,356	0	57,660	15,400		8,87,296	9,60,356	
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	876	Voucher		30,000	0	0	0		30,000	30,000	
										Total Object Head-- 21 :		30,000	0	0	0	30,000	30,000
										Total Sub Head :		30,000	0	0	0	30,000	30,000
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	875	Voucher		12,000	0	0	0		12,000	12,000	
										Total Object Head-- 21 :		12,000	0	0	0	12,000	12,000
										Total Sub Head :		12,000	0	0	0	12,000	12,000
		Total Minor Head 103 :		42,000	0	0	0		42,000	42,000							
		107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	29	Voucher		7,05,437	0	37,660	15,400		6,52,377	7,05,437	
										7,26,344	0	1,20,000	0		6,06,344	7,26,344	
										83,522	0	0	0		83,522	83,522	
										1,50,473	0	20,000	0		1,30,473	1,50,473	
										8,568	0	0	0		8,568	8,568	

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

Page No. 364
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			16,74,344	0	1,77,660	15,400	14,81,284	16,74,344		
					02. Wages	General-Voted	904	Voucher	18,538	0	0	0	18,538	18,538		
					Total Object Head-- 2 :			18,538	0	0	0	18,538	18,538			
					30.Other Contractual Services	General-Voted	394	Voucher	13,965	0	0	0	13,965	13,965		
					Total Object Head-- 30 :			13,965	0	0	0	13,965	13,965			
					Total Sub Head :			17,06,847	0	1,77,660	15,400	15,13,787	17,06,847			
					Total Minor Head 107 :			17,06,847	0	1,77,660	15,400	15,13,787	17,06,847			
Total Sub Major Head 0 :			17,48,847	0	1,77,660	15,400	15,55,787	17,48,847								
Total Major Head 2403 :			17,48,847	0	1,77,660	15,400	15,55,787	17,48,847								
Total of Month :			17,48,847	0	1,77,660	15,400	15,55,787	17,48,847								
Total of DDO 100006 :			65,17,446	10,000	5,01,650	1,14,400	58,91,396	65,07,446								
Reconciliation Portion																
Month of Account:		06/2026														
2403	0	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted		1429							-5,000
2403	0	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		1429							5,000
DDO wise reconcilation Total :																0

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

Page No. 365
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Nongpoh Treasury						
D.D.O. :	100006	Sr. A.H & Vety. Officer	Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						65,07,446	
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(02) Poultry Farm, Bhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	30,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	21. Materials And Supplies, Store And Equipments	General-Voted	12,000
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	General-Voted	63,41,834
2403	00	107	(03) Feed Mill Bhoi	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-10,000
2403	00	107	(03) Feed Mill Bhoi	0	02. Wages	General-Voted	1,09,567
2403	00	107	(03) Feed Mill Bhoi	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,080
2403	00	107	(03) Feed Mill Bhoi	0	30.Other Contractual Services	General-Voted	13,965
							65,07,446

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

Page No. 366
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2403		00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	300	Voucher	32,090	0	0	0	32,090	32,090		
							General-Voted	431	Voucher	17,490	0	0	0	17,490	17,490		
							General-Voted	58	Voucher	3,20,436	0	20,950	0	2,99,486	3,20,436		
							General-Voted	59	Voucher	3,84,503	0	15,000	2,200	3,67,303	3,84,503		
							Total Object Head-- 1 :			7,54,519	0	35,950	2,200	7,16,369	7,54,519		
							Total Sub Head :			7,54,519	0	35,950	2,200	7,16,369	7,54,519		
							Total Minor Head 107 :			7,54,519	0	35,950	2,200	7,16,369	7,54,519		
							Total Sub Major Head 0 :			7,54,519	0	35,950	2,200	7,16,369	7,54,519		
							Total Major Head 2403 :			7,54,519	0	35,950	2,200	7,16,369	7,54,519		
							Total of Month :			7,54,519	0	35,950	2,200	7,16,369	7,54,519		
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2403		00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	3,20,436	0	20,950	0	2,99,486	3,20,436		
							General-Voted	293	Voucher	28,881	0	0	0	28,881	28,881		
							General-Voted	294	Voucher	8,745	0	0	0	8,745	8,745		
							General-Voted	65	Voucher	3,84,503	0	15,000	2,200	3,67,303	3,84,503		
							Total Object Head-- 1 :			7,42,565	0	35,950	2,200	7,04,415	7,42,565		
						02. Wages	General-Voted	643	Voucher	16,230	0	0	0	16,230	16,230		

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

Page No. 367
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	02. Wages		General-Voted	644	Voucher	33,300	0	0	0		33,300	33,300
Total Object Head-- 2 :										49,530	0	0	0		49,530	49,530
Total Sub Head :										7,92,095	0	35,950	2,200		7,53,945	7,92,095
Total Minor Head 107 :										7,92,095	0	35,950	2,200		7,53,945	7,92,095
Total Sub Major Head 0 :										7,92,095	0	35,950	2,200		7,53,945	7,92,095
Total Major Head 2403 :										7,92,095	0	35,950	2,200		7,53,945	7,92,095
Total of Month :										7,92,095	0	35,950	2,200		7,53,945	7,92,095
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance		General-Voted	113	Voucher	3,84,503	0	15,000	2,200		3,67,303	3,84,503
Total Object Head-- 1 :										7,82,519	0	35,950	2,200		7,44,369	7,82,519
Total Object Head-- 2 :										34,410	0	0	0		34,410	34,410
Total Object Head-- 2 :										34,410	0	0	0		34,410	34,410

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

Page No. 368
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	Total Sub Head :						8,16,929	0	35,950	2,200	7,78,779	8,16,929	
				Total Minor Head 107 :						8,16,929	0	35,950	2,200	7,78,779	8,16,929	
				Total Sub Major Head 0 :						8,16,929	0	35,950	2,200	7,78,779	8,16,929	
				Total Major Head 2403 :						8,16,929	0	35,950	2,200	7,78,779	8,16,929	
Total of Month :						8,16,929	0	35,950	2,200	7,78,779	8,16,929					
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted	147	Voucher	32,470	0	0	0	32,470	32,470		
						General-Voted	236	Voucher	3,24,508	0	20,950	0	3,03,558	3,24,508		
						General-Voted	61	Voucher	3,89,149	0	15,000	2,200	3,71,949	3,89,149		
						Total Object Head-- 1 :						7,46,127	0	35,950	2,200	7,07,977
				02. Wages	General-Voted	564	Voucher	33,300	0	0	0	33,300	33,300			
					Total Object Head-- 2 :						33,300	0	0	0	33,300	33,300
				(11) Travel Expenses, Conveyance Allowances	General-Voted	815	Voucher	10,109	0	0	0	10,109	10,109			
					General-Voted	847	Voucher	7,509	0	0	0	7,509	7,509			
					General-Voted	928	Voucher	4,554	0	0	0	4,554	4,554			
					General-Voted	929										

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

Page No. 369
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		929	Voucher	5,280	0	0	0		5,280	5,280
						General-Voted		930	Voucher	4,605	0	0	0		4,605	4,605
						Total Object Head-- 11 :				32,057	0	0	0		32,057	32,057
					Total Sub Head :				8,11,484	0	35,950	2,200		7,73,334	8,11,484	
					Total Minor Head 107 :				8,11,484	0	35,950	2,200		7,73,334	8,11,484	
					Total Sub Major Head 0 :				8,11,484	0	35,950	2,200		7,73,334	8,11,484	
					Total Major Head 2403 :				8,11,484	0	35,950	2,200		7,73,334	8,11,484	
Total of Month :										8,11,484	0	35,950	2,200		7,73,334	8,11,484
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance	General-Voted		127	Voucher	4,00,722	0	15,000	2,200		3,83,522	4,00,722
						General-Voted		523	Voucher	31,423	0	0	0		31,423	31,423
						General-Voted		83	Voucher	3,33,841	0	21,280	0		3,12,561	3,33,841
					Total Object Head-- 1 :				7,65,986	0	36,280	2,200		7,27,506	7,65,986	
					02. Wages	General-Voted		497	Voucher	37,076	0	0	0		37,076	37,076
						Total Object Head-- 2 :				37,076	0	0	0		37,076	37,076
					(11) Travel Expenses, Conveyance	General-Voted		876	Voucher	9,097	0	0	0		9,097	9,097

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

Page No. 370
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100007 Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				9,097	0	0		0	9,097	9,097
						Total Sub Head :				8,12,159	0	36,280		2,200	7,73,679	8,12,159
						Total Minor Head 107 :				8,12,159	0	36,280		2,200	7,73,679	8,12,159
						Total Sub Major Head 0 :				8,12,159	0	36,280		2,200	7,73,679	8,12,159
						Total Major Head 2403 :				8,12,159	0	36,280		2,200	7,73,679	8,12,159
						Total of Month :				8,12,159	0	36,280		2,200	7,73,679	8,12,159
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai	0	(01) Salaries, Sumtuary Allowance		General-Voted	30	Voucher	4,00,722	0	15,000		2,200	3,83,522	4,00,722
							General-Voted	31	Voucher	3,33,841	0	21,280		0	3,12,561	3,33,841
							General-Voted	651	Voucher	32,470	0	0		0	32,470	32,470
						Total Object Head-- 1 :				7,67,033	0	36,280		2,200	7,28,553	7,67,033
					02. Wages		General-Voted	756	Voucher	37,076	0	0		0	37,076	37,076
						Total Object Head-- 2 :				37,076	0	0		0	37,076	37,076
						Total Sub Head :				8,04,109	0	36,280		2,200	7,65,629	8,04,109
						Total Minor Head 107 :				8,04,109	0	36,280		2,200	7,65,629	8,04,109

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

Page No. 371
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		100007	Asstt Director (Feed Analytical) Fa Lab Kyrdemkulai (Ahd)																	
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2403	00							Total Sub Major Head	0 :				8,04,109	0		36,280		2,200	7,65,629	8,04,109
								Total Major Head	2403 :				8,04,109	0		36,280		2,200	7,65,629	8,04,109
								Total of Month	:				8,04,109	0		36,280		2,200	7,65,629	8,04,109
								Total of DDO	100007 :				47,91,295	0		2,16,360		13,200	45,61,735	47,91,295
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				47,91,295
Summary of DDO wise expenditure																				
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai				0	(01) Salaries, Sumtuary Allowance		General-Voted										45,58,749
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai				0	02. Wages		General-Voted										1,91,392
2403	00	107	(07) Establishment Of Feed /Analytical Laboratory At Kyrdemkulai				0	(11) Travel Expenses, Conveyance Allowances		General-Voted										41,154
																				47,91,295

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

Page No. 372
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	112	Voucher	3,61,510	0	66,000	2,200		2,93,310	3,61,510	
							Voted-Sixth-Schedule-Khasi	217	Voucher	4,66,981	0	73,240	0	3,93,741	4,66,981		
							Voted-Sixth-Schedule-Khasi	659	Voucher	21,770	0	0	0	21,770	21,770		
							Voted-Sixth-Schedule-Khasi	691	Voucher	28,600	0	0	0	28,600	28,600		
							Voted-Sixth-Schedule-Khasi	855	Voucher	9,633	0	0	0	9,633	9,633		
					Total Object Head-- 1 :					8,88,494	0	1,39,240	2,200	7,47,054	8,88,494		
					02. Wages		Voted-Sixth-Schedule-Khasi	462	Voucher	54,281	0	0	0	54,281	54,281		
						Total Object Head-- 2 :					54,281	0	0	0	54,281	54,281	
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	573	Voucher	20,703	0	0	0	20,703	20,703		
							Voted-Sixth-Schedule-Khasi	574	Voucher	26,252	0	0	0	26,252	26,252		
							Voted-Sixth-Schedule-Khasi	982	Voucher	1,16,719	0	0	0	1,16,719	1,16,719		
						Total Object Head-- 6 :					1,63,674	0	0	0	1,63,674	1,63,674	
					Total Sub Head :					11,06,449	0	1,39,240	2,200	9,65,009	11,06,449		
					Total Minor Head 277 :					11,06,449	0	1,39,240	2,200	9,65,009	11,06,449		
					Total Sub Major Head 3 :					11,06,449	0	1,39,240	2,200	9,65,009	11,06,449		
					Total Major Head 2415 :					11,06,449	0	1,39,240	2,200	9,65,009	11,06,449		

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

Page No. 373
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																
Department : A.H and Vety Department																																
Treasury Nongpoh Treasury																																
D.D.O. : 100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																																
Month of Account: JUN/2026																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.))</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.))						
											8009	-	7610																			
Total of Month :									11,06,449	0	1,39,240	2,200	9,65,009	11,06,449																		
Month of Account: JUL/2026																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.))</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.))						
											8009	-	7610																			
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	829	Voucher	1,682	0	0	0	1,682	1,682																		
						Total Object Head-- 14 :		1,682	0	0	0	1,682	1,682																			
						Total Sub Head :		1,682	0	0	0	1,682	1,682																			
						Total Minor Head 1 :		1,682	0	0	0	1,682	1,682																			
						Total Sub Major Head 0 :		1,682	0	0	0	1,682	1,682																			
						Total Major Head 2403 :		1,682	0	0	0	1,682	1,682																			
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	4,78,881	0	73,240	0	4,05,641	4,78,881																		
						Voted-Sixth-Schedule-Khasi	60	Voucher	3,65,864	0	56,000	2,200	3,07,664	3,65,864																		
						Total Object Head-- 1 :		8,44,745	0	1,29,240	2,200	7,13,305	8,44,745																			
					02. Wages	Voted-Sixth-Schedule-Khasi	411	Voucher	52,530	0	0	0	52,530	52,530																		
						Total Object Head-- 2 :		52,530	0	0	0	52,530	52,530																			
						06. Medical Treatment		Voted-Sixth-Schedule-Khasi	845	Voucher	28,864	0	0	0	28,864	28,864																

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

Page No. 374
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Nongpoh Treasury																												
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2415	03	277	(08) Vocational Training For Farmers	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		846		Voucher		27,365		0		0		0		27,365		27,365								
						Voted-Sixth-Schedule-Khasi		859		Voucher		12,568		0		0		0		12,568		12,568								
						Total Object Head-- 6 :						68,797		0		0		0		68,797		68,797								
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		814		Voucher		13,895		0		0		0		13,895		13,895						
						Total Object Head-- 11 :						13,895		0		0		0		13,895		13,895								
						Total Sub Head :						9,79,967		0		1,29,240		2,200		8,48,527		9,79,967								
						Total Minor Head 277 :						9,79,967		0		1,29,240		2,200		8,48,527		9,79,967								
						Total Sub Major Head 3 :						9,79,967		0		1,29,240		2,200		8,48,527		9,79,967								
						Total Major Head 2415 :						9,79,967		0		1,29,240		2,200		8,48,527		9,79,967								
						Total of Month :						9,81,649		0		1,29,240		2,200		8,50,209		9,81,649								
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		124		Voucher		4,93,487		0		73,870		0		4,19,617		4,93,487								
						Voted-Sixth-Schedule-Khasi		125		Voucher		3,76,577		0		56,000		2,200		3,18,377		3,76,577								
						Voted-Sixth-Schedule-Khasi		331		Voucher		61,354		0		0		0		61,354		61,354								

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

Page No. 375
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,31,418	0	1,29,870	2,200	7,99,348	9,31,418		
					02. Wages		Voted-Sixth-Schedule-Khasi	650	Voucher	54,281	0	0	0	54,281	54,281		
					Total Object Head-- 2 :				54,281	0	0	0	54,281	54,281			
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	883	Voucher	39,794	0	0	0	39,794	39,794		
					Total Object Head-- 6 :				39,794	0	0	0	39,794	39,794			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	299	Voucher	5,070	0	0	0	5,070	5,070		
							Voted-Sixth-Schedule-Khasi	388	Voucher	17,500	0	0	0	17,500	17,500		
							Voted-Sixth-Schedule-Khasi	736	Voucher	82,240	0	0	0	82,240	82,240		
					Total Object Head-- 11 :				1,04,810	0	0	0	1,04,810	1,04,810			
					Total Sub Head :				11,30,303	0	1,29,870	2,200	9,98,233	11,30,303			
Total Minor Head 277 :				11,30,303	0	1,29,870	2,200	9,98,233	11,30,303								
Total Sub Major Head 3 :				11,30,303	0	1,29,870	2,200	9,98,233	11,30,303								
Total Major Head 2415 :				11,30,303	0	1,29,870	2,200	9,98,233	11,30,303								
Total of Month :				11,30,303	0	1,29,870	2,200	9,98,233	11,30,303								
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 376
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100008	Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	772	Voucher	1,709	0	0		0	1,709	1,709	
Total Object Head-- 14 :										1,709	0	0		0	1,709	1,709	
Total Sub Head :										1,709	0	0		0	1,709	1,709	
Total Minor Head 1 :										1,709	0	0		0	1,709	1,709	
Total Sub Major Head 0 :										1,709	0	0		0	1,709	1,709	
Total Major Head 2403 :										1,709	0	0		0	1,709	1,709	
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	32	Voucher	3,76,577	0	56,000		2,200	3,18,377	3,76,577	
Total Object Head-- 1 :										9,05,222	0	1,19,870		2,200	7,83,152	9,05,222	
02. Wages										Voted-Sixth-Schedule-Khasi	641	Voucher	54,281	0	0	54,281	54,281
Total Object Head-- 2 :										54,281	0	0		0	54,281	54,281	
Total Sub Head :										9,59,503	0	1,19,870		2,200	8,37,433	9,59,503	
Total Minor Head 277 :										9,59,503	0	1,19,870		2,200	8,37,433	9,59,503	
Total Sub Major Head 3 :										9,59,503	0	1,19,870		2,200	8,37,433	9,59,503	
Total Major Head 2415 :										9,59,503	0	1,19,870		2,200	8,37,433	9,59,503	
Total of Month :										9,61,212							

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

Page No. 377
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		100008	Asstt. Director Vocational Training Centre Kyrdem Kulai																	
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
														0		1,19,870		2,200	8,39,142	9,61,212
Total of DDO								100008 :					41,79,613	0		5,18,220		8,800	36,52,593	41,79,613
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			41,79,613	
Summary of DDO wise expenditure																				
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi					3,391				
2415	03	277	(08) Vocational Training For Farmers					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					53,74,988				
2415	03	277	(08) Vocational Training For Farmers					0	02. Wages		Voted-Sixth-Schedule-Khasi					3,20,820				
2415	03	277	(08) Vocational Training For Farmers					0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi					2,72,265				
2415	03	277	(08) Vocational Training For Farmers					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					1,18,705				
																				60,90,169

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

Page No. 378
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	256	Voucher	3,07,177	0	25,000	0	2,82,177	3,07,177		
						General-Voted	299	Voucher	64,180	0	0	0	64,180	64,180		
						General-Voted	332	Voucher	1,02,650	1,000	0	4,400	97,250	1,01,650		
						General-Voted	447	Voucher	4,423	0	0	0	4,423	4,423		
						General-Voted	448	Voucher	1,20,395	0	17,195	0	1,03,200	1,20,395		
						General-Voted	449	Voucher	4,436	0	0	0	4,436	4,436		
						General-Voted	62	Voucher	2,11,494	2,000	10,000	4,400	1,95,094	2,09,494		
						Total Object Head-- 1 :				8,14,755	3,000	52,195	8,800	7,50,760	8,11,755	
						Total Sub Head :				8,14,755	3,000	52,195	8,800	7,50,760	8,11,755	
						Total Minor Head 277 :				8,14,755	3,000	52,195	8,800	7,50,760	8,11,755	
Total Sub Major Head 3 :				8,14,755	3,000	52,195	8,800	7,50,760	8,11,755							
Total Major Head 2415 :				8,14,755	3,000	52,195	8,800	7,50,760	8,11,755							
Total of Month :				8,14,755	3,000	52,195	8,800	7,50,760	8,11,755							
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	3,07,177	0	25,000	0	2,82,177	3,07,177		
						General-Voted	131	Voucher	1,29,655	0	17,195	0	1,12,460	1,29,655		
						General-Voted	141	Voucher	8,622	0	0	0	8,622	8,622		

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

Page No. 379
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	142	Voucher	1,17,008	0	12,000	0	1,05,008	1,17,008		
						General-Voted	143	Voucher	1,26,009	0	12,000	0	1,14,009	1,26,009		
						General-Voted	144	Voucher	1,26,009	0	12,000	0	1,14,009	1,26,009		
						General-Voted	148	Voucher	3,14,144	3,000	10,000	8,800	2,92,344	3,11,144		
						General-Voted	359	Voucher	1,29,655	0	17,195	0	1,12,460	1,29,655		
						General-Voted	545	Voucher	24,700	0	0	0	24,700	24,700		
						General-Voted	655	Voucher	57,762	0	0	0	57,762	57,762		
						General-Voted	667	Voucher	22,230	0	0	0	22,230	22,230		
				Total Object Head-- 1 :				13,62,971	3,000	1,05,390	8,800	12,45,781	13,59,971			
				02. Wages	General-Voted	620	Voucher	1,03,872	0	0	0	1,03,872	1,03,872			
					General-Voted	623	Voucher	71,730	0	0	0	71,730	71,730			
					Total Object Head-- 2 :				1,75,602	0	0	0	1,75,602	1,75,602		
				Total Sub Head :				15,38,573	3,000	1,05,390	8,800	14,21,383	15,35,573			
				Total Minor Head 277 :				15,38,573	3,000	1,05,390	8,800	14,21,383	15,35,573			
				Total Sub Major Head 3 :				15,38,573	3,000	1,05,390	8,800	14,21,383	15,35,573			
				Total Major Head 2415 :				15,38,573	3,000	1,05,390	8,800	14,21,383	15,35,573			
Total of Month :				15,38,573	3,000	1,05,390	8,800	14,21,383	15,35,573							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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

Page No. 380
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Nongpoh Treasury																																	
D.D.O. : 100009 Principal V.F.A. Training Institute Kyrdemkulai																																	
Month of Account: JUN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	1423	Challan	-3,000	0	0	0	-3,000	-3,000																			
						General-Voted	197	Voucher	3,07,177	0	25,000	0	2,82,177	3,07,177																			
						General-Voted	233	Voucher	2,13,501	0	13,060	0	2,00,441	2,13,501																			
						General-Voted	419	Voucher	2,55,664	0	29,195	0	2,26,469	2,55,664																			
						General-Voted	50	Voucher	64,180	0	0	0	64,180	64,180																			
						General-Voted	51	Voucher	24,700	0	0	0	24,700	24,700																			
						General-Voted	723	Voucher	19,640	0	0	0	19,640	19,640																			
						General-Voted	754	Voucher	46,930	0	0	0	46,930	46,930																			
						General-Voted	99	Voucher	3,14,144	0	5,000	8,800	3,00,344	3,14,144																			
				Total Object Head-- 1 :			12,42,936	0	72,255	8,800	11,61,881	12,42,936																					
				Total Object Head-- 2 :			74,121	0	0	0	74,121	74,121																					
				Total Sub Head :			13,17,057	0	72,255	8,800	12,36,002	13,17,057																					
				Total Minor Head 277 :			13,17,057	0	72,255	8,800	12,36,002	13,17,057																					
				Total Sub Major Head 3 :			13,17,057	0	72,255	8,800	12,36,002	13,17,057																					
				Total Major Head 2415 :			13,17,057	0	72,255	8,800	12,36,002	13,17,057																					
				Total of Month :									13,17,057	0	72,255	8,800	12,36,002	13,17,057															
Month of Account: JUL/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)																				
										8009	-	7610																					

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

Page No. 381
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Nongpoh Treasury																
D.D.O. :		100009 Principal V.F.A. Training Institute Kyrdemkulai																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted		230	Voucher	7,85,728	0	67,255	0		7,18,473	7,85,728		
						General-Voted		2532	Challan	-3,000	0	0	0		-3,000	-3,000		
						General-Voted		59	Voucher	3,18,072	0	10,000	8,800		2,99,272	3,18,072		
						General-Voted		735	Voucher	64,940	0	0	0		64,940	64,940		
				Total Object Head-- 1 :								11,65,740	0	77,255	8,800		10,79,685	11,65,740
				02. Wages	General-Voted		416	Voucher	71,730	0	0	0		71,730	71,730			
					Total Object Head-- 2 :								71,730	0	0	0		71,730
				30.Other Contractual Services	General-Voted		747	Voucher	24,700	0	0	0		24,700	24,700			
					Total Object Head-- 30 :								24,700	0	0	0		24,700
				Total Sub Head :								12,62,170	0	77,255	8,800		11,76,115	12,62,170
				Total Minor Head 277 :								12,62,170	0	77,255	8,800		11,76,115	12,62,170
				Total Sub Major Head 3 :								12,62,170	0	77,255	8,800		11,76,115	12,62,170
				Total Major Head 2415 :								12,62,170	0	77,255	8,800		11,76,115	12,62,170
Total of Month :								12,62,170	0	77,255	8,800		11,76,115	12,62,170				
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	03	277	(02) Training Of Veterinary Field	0	(01) Salaries, Sumtuary Allowance	General-Voted		126	Voucher	3,27,269	0	10,000	8,800		3,08,469	3,27,269		
						General-Voted		3770										

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

Page No. 382
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100009 Principal V.F.A. Training Institute Kyrdemkulai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	3770	Challan	-3,000	0	0	0	-3,000	-3,000		
						General-Voted	785	Voucher	62,847	0	0	0	62,847	62,847		
						General-Voted	82	Voucher	8,10,766	0	68,235	0	7,42,531	8,10,766		
						Total Object Head-- 1 :			11,97,882	0	78,235	8,800	11,10,847	11,97,882		
					02. Wages	General-Voted	429	Voucher	74,121	0	0	0	74,121	74,121		
						Total Object Head-- 2 :			74,121	0	0	0	74,121	74,121		
					30.Other Contractual Services	General-Voted	791	Voucher	23,903	0	0	0	23,903	23,903		
						Total Object Head-- 30 :			23,903	0	0	0	23,903	23,903		
					Total Sub Head :			12,95,906	0	78,235	8,800	12,08,871	12,95,906			
					Total Minor Head 277 :			12,95,906	0	78,235	8,800	12,08,871	12,95,906			
					Total Sub Major Head 3 :			12,95,906	0	78,235	8,800	12,08,871	12,95,906			
					Total Major Head 2415 :			12,95,906	0	78,235	8,800	12,08,871	12,95,906			
Total of Month :			12,95,906	0	78,235	8,800	12,08,871	12,95,906								
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	310	Voucher	64,940	0	0	0	64,940	64,940		
						General-Voted	33	Voucher	3,27,269	0	10,000	8,800	3,08,469	3,27,269		
						General-Voted	34									

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

Page No. 383
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100009		Principal V.F.A. Training Institute Kyrdemkulai												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	34	Voucher	8,10,766	0	68,235	0	7,42,531	8,10,766		
						General-Voted	678	Voucher	17,974	0	0	0	17,974	17,974		
						Total Object Head-- 1 :				12,20,949	0	78,235	8,800	11,33,914	12,20,949	
					06. Medical Treatment	General-Voted	427	Voucher	74,523	0	0	0	74,523	74,523		
						Total Object Head-- 6 :				74,523	0	0	0	74,523	74,523	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	295	Voucher	5,933	0	0	0	5,933	5,933		
						General-Voted	759	Voucher	65,920	0	0	0	65,920	65,920		
						Total Object Head-- 11 :				71,853	0	0	0	71,853	71,853	
					30.Other Contractual Services	General-Voted	337	Voucher	24,700	0	0	0	24,700	24,700		
						Total Object Head-- 30 :				24,700	0	0	0	24,700	24,700	
					Total Sub Head :				13,92,025	0	78,235	8,800	13,04,990	13,92,025		
					Total Minor Head 277 :				13,92,025	0	78,235	8,800	13,04,990	13,92,025		
					Total Sub Major Head 3 :				13,92,025	0	78,235	8,800	13,04,990	13,92,025		
					Total Major Head 2415 :				13,92,025	0	78,235	8,800	13,04,990	13,92,025		
Total of Month :				13,92,025	0	78,235	8,800	13,04,990	13,92,025							
Total of DDO 100009 :				76,20,486	6,000	4,63,565	52,800	70,98,121	76,14,486							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
76,14,486																

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

Page No. 384
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Nongpoh Treasury						
D.D.O. :	100009	Principal V.F.A. Training Institute Kyrdemkulai					
<u>Summary of DDO wise expenditure</u>							
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(01) Salaries, Sumtuary Allowance	General-Voted	69,99,233
2415	03	277	(02) Training Of Veterinary Field Assistants	0	02. Wages	General-Voted	3,95,574
2415	03	277	(02) Training Of Veterinary Field Assistants	0	06. Medical Treatment	General-Voted	74,523
2415	03	277	(02) Training Of Veterinary Field Assistants	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	71,853
2415	03	277	(02) Training Of Veterinary Field Assistants	0	30.Other Contractual Services	General-Voted	73,303
							76,14,486

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

Page No. 385
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	150	Voucher	45,809	0	0	0	45,809	45,809		
						General-Voted	151	Voucher	1,21,374	0	0	4,400	1,16,974	1,21,374		
						General-Voted	73	Voucher	2,06,860	0	0	0	2,06,860	2,06,860		
						General-Voted	750	Voucher	2,14,521	0	0	0	2,14,521	2,14,521		
						Total Object Head-- 1 :				5,88,564	0	0	4,400	5,84,164	5,88,564	
						Total Sub Head :				5,88,564	0	0	4,400	5,84,164	5,88,564	
						Total Minor Head 1 :				5,88,564	0	0	4,400	5,84,164	5,88,564	
						Total Sub Major Head 0 :				5,88,564	0	0	4,400	5,84,164	5,88,564	
						Total Major Head 2403 :				5,88,564	0	0	4,400	5,84,164	5,88,564	
						Total of Month :				5,88,564	0	0	4,400	5,84,164	5,88,564	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	1,21,374	0	0	4,400	1,16,974	1,21,374		
						General-Voted	120	Voucher	45,809	0	0	0	45,809	45,809		
						Total Object Head-- 1 :				1,67,183	0	0	4,400	1,62,783	1,67,183	
					2.Wages	General-Voted	708	Voucher	47,608	0	0	0	47,608	47,608		
						Total Object Head-- 2 :				47,608	0	0	0	47,608	47,608	

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

Page No. 386
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100001	Joint Director A.H. & Vety Deptt. West Garo Hills Tura													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura			Total Sub Head :			2,14,791	0	0	4,400	2,10,391	2,14,791		
						Total Minor Head 1 :			2,14,791	0	0	4,400	2,10,391	2,14,791		
						Total Sub Major Head 0 :			2,14,791	0	0	4,400	2,10,391	2,14,791		
						Total Major Head 2403 :			2,14,791	0	0	4,400	2,10,391	2,14,791		
						Total of Month :			2,14,791	0	0	4,400	2,10,391	2,14,791		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	1151	Voucher	7,240	0	0	0	7,240	7,240		
						General-Voted	1152	Voucher	2,710	0	0	0	2,710	2,710		
						General-Voted	1160	Voucher	8,096	0	0	0	8,096	8,096		
						General-Voted	98	Voucher	1,21,374	0	0	4,400	1,16,974	1,21,374		
						General-Voted	99	Voucher	45,809	0	0	0	45,809	45,809		
						Total Object Head-- 1 :			1,85,229	0	0	4,400	1,80,829	1,85,229		
						2.Wages	General-Voted	56	Voucher	33,542	0	0	0	33,542	33,542	
					Total Object Head-- 2 :			33,542	0	0	0	33,542	33,542			
					Total Sub Head :			2,18,771	0	0	4,400	2,14,371	2,18,771			
							(16) Payment Due To	0	14. Rents, Rates And	Voted-Sixth-	2015	Voucher	3,005	0	0	0

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

Page No. 387
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :				3,005	0	0	0		3,005	3,005
						Total Sub Head :				3,005	0	0	0		3,005	3,005
						Total Minor Head 1 :				2,21,776	0	0	4,400		2,17,376	2,21,776
						Total Sub Major Head 0 :				2,21,776	0	0	4,400		2,17,376	2,21,776
						Total Major Head 2403 :				2,21,776	0	0	4,400		2,17,376	2,21,776
Total of Month :										2,21,776	0	0	4,400		2,17,376	2,21,776
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	General-Voted	129	Voucher	46,351	0	0	0		46,351	46,351
						General-Voted	General-Voted	130	Voucher	1,22,822	0	0	4,400		1,18,422	1,22,822
						Total Object Head-- 1 :				1,69,173	0	0	4,400		1,64,773	1,69,173
					2.Wages	General-Voted	General-Voted	564	Voucher	33,300	0	0	0		33,300	33,300
						Total Object Head-- 2 :				33,300	0	0	0		33,300	33,300
					(11) Travel Expenses, Conveyance Allowances	General-Voted	General-Voted	1048	Voucher	22,680	0	0	0		22,680	22,680
						General-Voted	General-Voted	1049	Voucher	6,240	0	0	0		6,240	6,240
						General-Voted	General-Voted	1060	Voucher	7,400	0	0	0		7,400	7,400
						Total Object Head-- 11 :				36,320	0	0	0		36,320	36,320

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

Page No. 388
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Tura Treasury																	
D.D.O. : 100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura																	
Month of Account: JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(13) Office Expenses	General-Voted	909	Voucher	18,000	0	0	0	18,000	18,000			
						Total Object Head-- 13 :						18,000	0	0	0	18,000	18,000
						21.Materials And Supplies, Store And Equipments	General-Voted	908	Voucher	20,500	0	0	0	20,500	20,500		
							Total Object Head-- 21 :						20,500	0	0	0	20,500
					51.Motor Vehicles	General-Voted	727	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 51 :						10,000	0	0	0	10,000	10,000
					Total Sub Head :						2,87,293	0	0	4,400	2,82,893	2,87,293	
					Total Minor Head 1 :						2,87,293	0	0	4,400	2,82,893	2,87,293	
					Total Sub Major Head 0 :						2,87,293	0	0	4,400	2,82,893	2,87,293	
					Total Major Head 2403 :						2,87,293	0	0	4,400	2,82,893	2,87,293	
Total of Month :											2,87,293	0	0	4,400	2,82,893	2,87,293	
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted	456	Voucher	1,26,298	0	0	4,400	1,21,898	1,26,298			
						General-Voted	457	Voucher	47,675	0	0	0	47,675	47,675			
						Total Object Head-- 1 :						1,73,973	0	0	4,400	1,69,573	1,73,973
					2.Wages	General-Voted	716	Voucher	34,410	0	0	0	34,410	34,410			

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

Page No. 389
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages	Total Object Head-- 2 :				34,410	0	0	0		34,410	34,410
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1213	Voucher	5,040	0	0	0		5,040	5,040
					Total Object Head-- 11 :				5,040	0	0	0		5,040	5,040	
					Total Sub Head :				2,13,423	0	0	4,400		2,09,023	2,13,423	
					Total Minor Head 1 :				2,13,423	0	0	4,400		2,09,023	2,13,423	
					Total Sub Major Head 0 :				2,13,423	0	0	4,400		2,09,023	2,13,423	
					Total Major Head 2403 :				2,13,423	0	0	4,400		2,09,023	2,13,423	
Total of Month :										2,13,423	0	0	4,400		2,09,023	2,13,423
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	(01) Salaries, Sumtuary Allowance	General-Voted		402	Voucher	1,37,603	0	20,000	0		1,17,603	1,37,603
						General-Voted		403	Voucher	79,319	0	0	0		79,319	79,319
						General-Voted		404	Voucher	2,34,126	0	20,000	0		2,14,126	2,34,126
						General-Voted		405	Voucher	1,26,298	0	0	4,400		1,21,898	1,26,298
						General-Voted		417	Voucher	47,675	0	0	0		47,675	47,675
						General-Voted		955	Voucher	6,183	0	0	0		6,183	6,183
						Total Object Head-- 1 :				6,31,204	0	40,000	4,400		5,86,804	6,31,204
					2.Wages	General-Voted		722	Voucher	34,410	0	0	0		34,410	34,410

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

Page No. 390
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100001 Joint Director A.H. & Vety Deptt. West Garo Hills Tura																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	001	(11) Establishment Of Joint Director'S Office, Tura	0	2.Wages	Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410			
						Total Sub Head :				6,65,614	0	40,000	4,400	6,21,214	6,65,614			
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes					Voted-Sixth-Schedule-Garo	621	Voucher	2,004	0	0	0	2,004	2,004
						Total Object Head-- 14 :				2,004	0	0	0	2,004	2,004			
						Total Sub Head :				2,004	0	0	0	2,004	2,004			
						Total Minor Head 1 :				6,67,618	0	40,000	4,400	6,23,218	6,67,618			
						Total Sub Major Head 0 :				6,67,618	0	40,000	4,400	6,23,218	6,67,618			
						Total Major Head 2403 :				6,67,618	0	40,000	4,400	6,23,218	6,67,618			
			Total of Month :				6,67,618	0	40,000	4,400	6,23,218	6,67,618						
			Total of DDO 100001 :				21,93,465	0	40,000	26,400	21,27,065	21,93,465						
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :															21,93,465			
Summary of DDO wise expenditure																		
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura			0	(01) Salaries, Sumtuary Allowance		General-Voted							19,15,326		
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura			0	2.Wages		General-Voted							1,83,270		

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

Page No. 391
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		Tura Treasury					
D.D.O. :		100001	Joint Director A.H. & Vety Deptt. West Garo Hills			Tura	
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	41,360
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	(13) Office Expenses	General-Voted	18,000
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	21.Materials And Supplies, Store And Equipments	General-Voted	20,500
2403	00	1	(11) Establishment Of Joint Director'S Office, Tura	0	51.Motor Vehicles	General-Voted	10,000
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	5,009
							21,93,465

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

Page No. 392
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Tura Treasury																		
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	4,79,153	5,600	39,000	8,800	4,25,753	4,73,553				
						Voted-Sixth-Schedule-Garo	358	Voucher	1,87,945	0	37,500	0	1,50,445	1,87,945				
						Voted-Sixth-Schedule-Garo	360	Voucher	1,24,112	0	20,620	0	1,03,492	1,24,112				
						Voted-Sixth-Schedule-Garo	734	Voucher	41,885	0	0	0	41,885	41,885				
						Total Object Head-- 1 :			8,33,095	5,600	97,120	8,800	7,21,575	8,27,495				
						Total Sub Head :			8,33,095	5,600	97,120	8,800	7,21,575	8,27,495				
						Total Minor Head 1 :			8,33,095	5,600	97,120	8,800	7,21,575	8,27,495				
			101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	8,90,456	8,400	47,000	8,800	8,26,256	8,82,056			
							Total Object Head-- 1 :			8,90,456	8,400	47,000	8,800	8,26,256	8,82,056			
							Total Sub Head :			8,90,456	8,400	47,000	8,800	8,26,256	8,82,056			
		(02) Veterinary Dispensary Taken From C.D. Blocks		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher	6,97,491	1,400	25,110	6,600	6,64,381	6,96,091				
						Total Object Head-- 1 :			6,97,491	1,400	25,110	6,600	6,64,381	6,96,091				
						Total Sub Head :			6,97,491	1,400	25,110	6,600	6,64,381	6,96,091				
		(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	359	Voucher	3,10,910	0	30,000	0	2,80,910	3,10,910				
						Total Object Head-- 1 :			3,10,910	0	30,000	0	2,80,910	3,10,910				
						Total Sub Head :			3,10,910	0	30,000	0	2,80,910	3,10,910				
		(04) Veterinary Aid	0	(01) Salaries, Sumtuary	Voted-Sixth-	270	Voucher	83,040	0	0	0	83,040	83,040					
					Total Object Head-- 1 :			83,040	0	0	0	83,040	83,040					
					Total Sub Head :			83,040	0	0	0	83,040	83,040					

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

Page No. 393
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
Department :			A.H and Vety Department																					
Treasury			Tura Treasury																					
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura																					
Month of Account:			APR/2026																					
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					83,040		0		0		0		83,040		83,040			
						Total Sub Head :					83,040		0		0		83,040		83,040					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		273		Voucher		7,81,890		8,400		45,500		6,600		7,21,390		7,73,490		
						Total Object Head-- 1 :					7,81,890		8,400		45,500		6,600		7,21,390		7,73,490			
			Total Sub Head :					7,81,890		8,400		45,500		6,600		7,21,390		7,73,490						
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		271		Voucher		2,80,093		0		0		0		2,80,093		2,80,093		
						Total Object Head-- 1 :					2,80,093		0		0		2,80,093		2,80,093					
						Total Sub Head :					2,80,093		0		0		2,80,093		2,80,093					
		Total Minor Head 101 :					30,43,880		18,200		1,47,610		22,000		28,56,070		30,25,680							
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo		449		Voucher		82,302		0		0		0		82,302		82,302		
						Voted-Sixth-Schedule-Garo		450		Voucher		2,53,601		4,200		11,500		6,600		2,31,301		2,49,401		
						Voted-Sixth-Schedule-Garo		735		Voucher		29,514		0		0		0		29,514		29,514		
						Total Object Head-- 1 :					3,65,417		4,200		11,500		6,600		3,43,117		3,61,217			
						Total Sub Head :					3,65,417		4,200		11,500		6,600		3,43,117		3,61,217			
						Total Minor Head 103 :					3,65,417		4,200		11,500		6,600		3,43,117		3,61,217			
						107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		269		Voucher		42,555		0		0		0		42,555
		Total Object Head-- 1 :								42,555		0		0		0		42,555		42,555				

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

Page No. 394
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :				A.H and Vety Department													
Treasury				Tura Treasury													
D.D.O. :				100002	District A.H. & Vety Officer West Garo Hill Tura												
Month of Account:				APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	107	(08) Fodder Demonstration Farm Garo Hills			Total Sub Head :				42,555	0	0	0	42,555	42,555		
						Total Minor Head 107 :			42,555	0	0	0	42,555	42,555			
						Total Sub Major Head 0 :			42,84,947	28,000	2,56,230	37,400	39,63,317	42,56,947			
						Total Major Head 2403 :			42,84,947	28,000	2,56,230	37,400	39,63,317	42,56,947			
						Total of Month :			42,84,947	28,000	2,56,230	37,400	39,63,317	42,56,947			
Month of Account:				MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	4,79,153	5,600	51,000	8,800	4,13,753	4,73,553			
						Voted-Sixth-Schedule-Garo	285	Voucher	1,87,945	0	47,500	0	1,40,445	1,87,945			
						Voted-Sixth-Schedule-Garo	286	Voucher	1,24,112	0	30,620	0	93,492	1,24,112			
						Voted-Sixth-Schedule-Garo	330	Voucher	37,696	0	0	0	37,696	37,696			
						Total Object Head-- 1 :				8,28,906	5,600	1,29,120	8,800	6,85,386	8,23,306		
					02. Wages	Voted-Sixth-Schedule-Garo	730	Voucher	33,001	0	0	0	33,001	33,001			
					Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001			

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

Page No. 395
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :			A.H and Vety Department																												
Treasury			Tura Treasury																												
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura																												
Month of Account:			MAY/2026																												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross								
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount								
														(State)				8009 - 7610					(A.G.))								
2403			00			001			(02) District Offices			Total Sub Head :		8,61,907		5,600		1,29,120		8,800		7,18,387		8,56,307							
												Total Minor Head 1 :		8,61,907		5,600		1,29,120		8,800		7,18,387		8,56,307							
			101			(01) Veterinary Hospitals And Dispensaries			0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		241		Voucher		8,11,457		8,400		42,000		8,800		7,52,257		8,03,057		
												Total Object Head-- 1 :		8,11,457		8,400		42,000		8,800		7,52,257		8,03,057							
												02. Wages		Voted-Sixth-Schedule-Garo		731		Voucher		33,001		0		0		0		33,001		33,001	
												Total Object Head-- 2 :		33,001		0		0		0		33,001		33,001							
												Total Sub Head :		8,44,458		8,400		42,000		8,800		7,85,258		8,36,058							
						(02) Veterinary Dispensary Taken From C.D. Blocks			0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		243		Voucher		6,97,491		1,400		30,110		6,600		6,59,381		6,96,091		
												Total Object Head-- 1 :		6,97,491		1,400		30,110		6,600		6,59,381		6,96,091							
												Total Sub Head :		6,97,491		1,400		30,110		6,600		6,59,381		6,96,091							
						(03) Mobile Veterinary Dispensary			0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		242		Voucher		3,10,910		0		30,000		0		2,80,910		3,10,910		
												Total Object Head-- 1 :		3,10,910		0		30,000		0		2,80,910		3,10,910							
												Total Sub Head :		3,10,910		0		30,000		0		2,80,910		3,10,910							
						(04) Veterinary Aid Centres			0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		249		Voucher		83,040		0		0		0		83,040		83,040		
												Total Object Head-- 1 :		83,040		0		0		0		83,040		83,040							
												Total Sub Head :		83,040		0		0		0		83,040		83,040							
						(05) Vigilance Unit			0		(01) Salaries, Sumtuary Allowance		General-Voted		248		Voucher		7,81,890		8,400		40,500		6,600		7,26,390		7,73,490		

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

Page No. 396
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Tura Treasury														
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura														
Month of Account:			MAY/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					7,81,890	8,400	40,500	6,600	7,26,390	7,73,490	
			Total Sub Head :					7,81,890	8,400	40,500	6,600	7,26,390	7,73,490				
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Garo	735	Voucher	33,001	0	0	0	33,001	33,001			
			Total Object Head-- 2 :					33,001	0	0	0	33,001	33,001				
			Total Sub Head :					33,001	0	0	0	33,001	33,001				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	2,80,093	0	0	0	2,80,093	2,80,093			
			Total Object Head-- 1 :					2,80,093	0	0	0	2,80,093	2,80,093				
			02. Wages	Voted-Sixth-Schedule-Garo	734	Voucher	1,32,004	0	0	0	1,32,004	1,32,004					
			Total Object Head-- 2 :					1,32,004	0	0	0	1,32,004	1,32,004				
			Total Sub Head :					4,12,097	0	0	0	4,12,097	4,12,097				
			Total Minor Head 101 :					31,62,887	18,200	1,42,610	22,000	29,80,077	31,44,687				
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,53,601	4,200	16,500	6,600	2,26,301	2,49,401			
						Voted-Sixth-Schedule-Garo	331	Voucher	26,563	0	0	0	26,563	26,563			
						Voted-Sixth-Schedule-Garo	588	Voucher	55,673	1,000	20,600	2,200	31,873	54,673			
						Voted-Sixth-Schedule-Garo	591	Voucher	26,529	0	0	0	26,529	26,529			
			Total Object Head-- 1 :					3,62,366	5,200	37,100	8,800	3,11,266	3,57,166				

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

Page No. 397
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Tura Treasury															
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103	(26) Broiler Farm (Assanangre)				Total Sub Head :				3,62,366	5,200	37,100	8,800	3,11,266	3,57,166	
							Total Minor Head 103 :				3,62,366	5,200	37,100	8,800	3,11,266	3,57,166	
		107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		247	Voucher	42,555	0	0	0	42,555	42,555		
						Total Object Head-- 1 :		42,555	0	0	0	42,555	42,555				
						02. Wages		Voted-Sixth-Schedule-Garo	732	Voucher	99,003	0	0	0	99,003	99,003	
			Total Object Head-- 2 :		99,003	0	0	0	99,003	99,003							
			Total Sub Head :		1,41,558	0	0	0	1,41,558	1,41,558							
			(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo		733	Voucher	99,003	0	0	0	99,003	99,003		
		Total Object Head-- 2 :				99,003	0	0	0	99,003	99,003						
		Total Sub Head :				99,003	0	0	0	99,003	99,003						
		Total Minor Head 107 :				2,40,561	0	0	0	2,40,561	2,40,561						
		Total Sub Major Head 0 :				46,27,721	29,000	3,08,830	39,600	42,50,291	45,98,721						
		Total Major Head 2403 :				46,27,721	29,000	3,08,830	39,600	42,50,291	45,98,721						
		Total of Month :				46,27,721	29,000	3,08,830	39,600	42,50,291	45,98,721						
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					
												8009	-	7610			

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

Page No. 398
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Tura Treasury															
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	4,79,153	0	51,000	8,800	4,19,353	4,79,153			
						Voted-Sixth-Schedule-Garo	1103	Voucher	11,950	0	0	0	11,950	11,950			
						Voted-Sixth-Schedule-Garo	1104	Voucher	8,120	0	0	0	8,120	8,120			
						Voted-Sixth-Schedule-Garo	1108	Voucher	28,970	0	0	0	28,970	28,970			
						Voted-Sixth-Schedule-Garo	1573	Voucher	2,470	0	0	0	2,470	2,470			
						Voted-Sixth-Schedule-Garo	201	Voucher	41,885	0	0	0	41,885	41,885			
						Voted-Sixth-Schedule-Garo	2765	Challan	-5,600	0	0	0	-5,600	-5,600			
						Voted-Sixth-Schedule-Garo	296	Voucher	1,87,945	0	47,500	0	1,40,445	1,87,945			
						Voted-Sixth-Schedule-Garo	427	Voucher	1,24,112	0	30,620	0	93,492	1,24,112			
						Total Object Head-- 1 :				8,79,005	0	1,29,120	8,800	7,41,085	8,79,005		
					02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	16,771	0	0	0	16,771	16,771			
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1993	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :					9,05,776	0	1,29,120	8,800	7,67,856	9,05,776		
						(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill.	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	2001	Voucher	5,762	0	0	0	5,762	5,762

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

Page No. 399
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Tura Treasury																		
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :					5,762	0	0	0	5,762	5,762		
						Total Sub Head :					5,762	0	0	0	5,762	5,762		
						Total Minor Head 1 :					9,11,538	0	1,29,120	8,800	7,73,618	9,11,538		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1109	Voucher	48,690	0	0	0	48,690	48,690				
						Voted-Sixth-Schedule-Garo	12	Voucher	8,11,457	0	42,000	8,800	7,60,657	8,11,457				
						Voted-Sixth-Schedule-Garo	1260	Voucher	2,844	0	0	0	2,844	2,844				
						Voted-Sixth-Schedule-Garo	2769	Challan	-8,400	0	0	0	-8,400	-8,400				
						Total Object Head-- 1 :					8,54,591	0	42,000	8,800	8,03,791	8,54,591		
					02. Wages	Voted-Sixth-Schedule-Garo	71	Voucher	16,771	0	0	0	16,771	16,771				
						Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771		
						Total Sub Head :					8,71,362	0	42,000	8,800	8,20,562	8,71,362		
		(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1102	Voucher	42,110	0	0	0	42,110	42,110					
					Voted-Sixth-Schedule-Garo	206	Voucher	6,97,491	0	30,110	6,600	6,60,781	6,97,491					
					Voted-Sixth-Schedule-Garo	2520	Challan	-1,400	0	0	0	-1,400	-1,400					
					Total Object Head-- 1 :					7,38,201	0	30,110	6,600	7,01,491	7,38,201			
					Total Sub Head :					7,38,201	0	30,110	6,600	7,01,491	7,38,201			
				(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	1101										

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

Page No. 400
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1101	Voucher	19,100	0	0	0	19,100	19,100		
						Voted-Sixth-Schedule-Garo	9	Voucher	3,10,910	0	30,000	0	2,80,910	3,10,910		
						Total Object Head-- 1 :				3,30,010	0	30,000	0	3,00,010	3,30,010	
						Total Sub Head :				3,30,010	0	30,000	0	3,00,010	3,30,010	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	83,040	0	0	0	83,040	83,040		
						Voted-Sixth-Schedule-Garo	1100	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 1 :				88,040	0	0	0	88,040	88,040	
						Total Sub Head :				88,040	0	0	0	88,040	88,040	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1106	Voucher	46,420	0	0	0	46,420	46,420		
						Voted-Sixth-Schedule-Garo	2771	Challan	-8,400	0	0	0	-8,400	-8,400		
						General-Voted	430	Voucher	7,81,890	0	40,500	6,600	7,34,790	7,81,890		
						Total Object Head-- 1 :				8,19,910	0	40,500	6,600	7,72,810	8,19,910	
						Total Sub Head :				8,19,910	0	40,500	6,600	7,72,810	8,19,910	
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Garo	74	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				16,771	0	0	0	16,771	16,771	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1105	Voucher	17,230	0	0	0	17,230	17,230		

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

Page No. 401
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																
Department : A.H and Vety Department																																
Treasury Tura Treasury																																
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																																
Month of Account: JUN/2026																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
2403			00		101		(25) Veterinery Dispensaries		0		01. Salaries		Voted-Sixth-Schedule-Garo		203		Voucher		2,80,093		0		0			0		2,80,093		2,80,093		
												Total Object Head-- 1 :						2,97,323		0		0			0		2,97,323		2,97,323			
							02. Wages				Voted-Sixth-Schedule-Garo		75		Voucher		67,084		0		0			0		67,084		67,084				
												Total Object Head-- 2 :						67,084		0		0			0		67,084		67,084			
												Total Sub Head :						3,64,407		0		0			0		3,64,407		3,64,407			
												Total Minor Head 101 :						32,28,701		0		1,42,610			22,000		30,64,091		32,28,701			
			103		(26) Broiler Farm (Assanangre)		0		01. Salaries		Voted-Sixth-Schedule-Garo		1099		Voucher		20,380		0		0			0		20,380		20,380				
														Voted-Sixth-Schedule-Garo		1259		Voucher		3,012		0		0			0		3,012		3,012	
														Voted-Sixth-Schedule-Garo		1488		Voucher		1,740		0		0			0		1,740		1,740	
														Voted-Sixth-Schedule-Garo		200		Voucher		3,33,186		0		47,100			8,800		2,77,286		3,33,186	
														Voted-Sixth-Schedule-Garo		202		Voucher		29,514		0		0			0		29,514		29,514	
														Voted-Sixth-Schedule-Garo		2511		Challan		-5,200		0		0			0		-5,200		-5,200	
												Total Object Head-- 1 :						3,82,632		0		47,100			8,800		3,26,732		3,82,632			
												Total Sub Head :						3,82,632		0		47,100			8,800		3,26,732		3,82,632			
												Total Minor Head 103 :						3,82,632		0		47,100			8,800		3,26,732		3,82,632			
			107		(08) Fodder Demonstration Farm Garo Hills		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1107		Voucher		2,550		0		0			0		2,550		2,550				
														Voted-Sixth-		204																

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

Page No. 402
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Tura Treasury																		
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	42,555	0	0	0	42,555	42,555				
					Total Object Head-- 1 :				45,105	0	0	0	45,105	45,105				
					02. Wages	Voted-Sixth-Schedule-Garo	72	Voucher	50,313	0	0	0	50,313	50,313				
					Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313				
			Total Sub Head :				95,418	0	0	0	95,418	95,418						
			(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	73	Voucher	50,313	0	0	0	50,313	50,313				
					Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313				
					Total Sub Head :				50,313	0	0	0	50,313	50,313				
					Total Minor Head 107 :				1,45,731	0	0	0	1,45,731	1,45,731				
			Total Sub Major Head 0 :				46,68,602	0	3,18,830	39,600	43,10,172	46,68,602						
			Total Major Head 2403 :				46,68,602	0	3,18,830	39,600	43,10,172	46,68,602						
Total of Month :				46,68,602	0	3,18,830	39,600	43,10,172	46,68,602									
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	1,25,736	0	30,620	0	95,116	1,25,736				

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

Page No. 403
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department : A.H and Vety Department																													
Treasury Tura Treasury																													
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																													
Month of Account: JUL/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	1,90,335	0	47,500	0	1,42,835	1,90,335															
						Voted-Sixth-Schedule-Garo	282	Voucher	4,84,947	0	51,000	8,800	4,25,147	4,84,947															
						Voted-Sixth-Schedule-Garo	284	Voucher	42,379	0	0	0	42,379	42,379															
						Total Object Head-- 1 :					8,43,397	0	1,29,120	8,800	7,05,477	8,43,397													
						02. Wages	Voted-Sixth-Schedule-Garo	511	Voucher	16,230	0	0	0	16,230	16,230														
							Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230												
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1075	Voucher	15,800	0	0	0	15,800	15,800														
							Voted-Sixth-Schedule-Garo	1188	Voucher	5,600	0	0	0	5,600	5,600														
							Voted-Sixth-Schedule-Garo	1190	Voucher	5,600	0	0	0	5,600	5,600														
							Voted-Sixth-Schedule-Garo	1191	Voucher	4,640	0	0	0	4,640	4,640														
					Voted-Sixth-Schedule-Garo		1192	Voucher	4,640	0	0	0	4,640	4,640															
					Voted-Sixth-Schedule-Garo		1200	Voucher	4,100	0	0	0	4,100	4,100															
					Voted-Sixth-Schedule-Garo		1220	Voucher	3,000	0	0	0	3,000	3,000															
					Total Object Head-- 11 :					43,380	0	0	0	43,380	43,380														
					Total Sub Head :					9,03,007	0	1,29,120	8,800	7,65,087	9,03,007														
					Total Minor Head 1 :					9,03,007	0	1,29,120	8,800	7,65,087	9,03,007														

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

Page No. 404
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :				A.H and Vety Department													
Treasury				Tura Treasury													
D.D.O. :				100002	District A.H. & Vety Officer West Garo Hill Tura												
Month of Account:				JUL/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	8,21,195	0	42,000	8,800	7,70,395	8,21,195			
					Total Object Head-- 1 :				8,21,195	0	42,000	8,800	7,70,395	8,21,195			
					02. Wages	Voted-Sixth-Schedule-Garo	512	Voucher	16,230	0	0	0	16,230	16,230			
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1112	Voucher	22,000	0	0	0	22,000	22,000			
						Voted-Sixth-Schedule-Garo	1201	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Garo	1202	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Garo	1221	Voucher	4,200	0	0	0	4,200	4,200			
						Voted-Sixth-Schedule-Garo	1222	Voucher	4,100	0	0	0	4,100	4,100			
						Voted-Sixth-Schedule-Garo	1287	Voucher	7,230	0	0	0	7,230	7,230			
						Voted-Sixth-Schedule-Garo	1288	Voucher	7,230	0	0	0	7,230	7,230			
					Total Object Head-- 11 :				50,760	0	0	0	50,760	50,760			
			Total Sub Head :				8,88,185	0	42,000	8,800	8,37,385	8,88,185					
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	278	Voucher	7,05,913	0	30,110	6,600	6,69,203	7,05,913			
					Total Object Head-- 1 :				7,05,913	0	30,110	6,600	6,69,203	7,05,913			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1247	Voucher	8,100	0	0	0	8,100	8,100				

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

Page No. 405
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Tura Treasury																
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura																
Month of Account:			JUL/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :						8,100	0	0 0			8,100	8,100	
												7,14,013	0	30,110 6,600			6,77,303	7,14,013	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher			3,14,730	0	35,000 0			2,79,730	3,14,730		
												3,14,730	0	35,000 0			2,79,730	3,14,730	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1204	Voucher				4,100	0	0 0			4,100	4,100		
					Voted-Sixth-Schedule-Garo	1248	Voucher				3,120	0	0 0			3,120	3,120		
												7,220	0	0 0			7,220	7,220	
												3,21,950	0	35,000 0			2,86,950	3,21,950	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	277	Voucher			84,040	0	0 0			84,040	84,040		
												84,040	0	0 0			84,040	84,040	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1249	Voucher				3,000	0	0 0			3,000	3,000		
					Voted-Sixth-Schedule-Garo	1252	Voucher				8,980	0	0 0			8,980	8,980		
					Voted-Sixth-Schedule-Garo	1254	Voucher				9,820	0	0 0			9,820	9,820		
												21,800	0	0 0			21,800	21,800	
												1,05,840	0	0 0			1,05,840	1,05,840	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	281	Voucher			7,91,174	0	40,500 6,600			7,44,074	7,91,174		

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

Page No. 406
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Tura Treasury																
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura																
Month of Account:			JUL/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,91,174	0	40,500	6,600	7,44,074	7,91,174				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1223	Voucher	8,940	0	0	0	8,940	8,940					
						General-Voted	1224	Voucher	3,120	0	0	0	3,120	3,120					
					Total Object Head-- 11 :				12,060	0	0	0	12,060	12,060					
					Total Sub Head :				8,03,234	0	40,500	6,600	7,56,134	8,03,234					
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Garo	516	Voucher	16,230	0	0	0	16,230	16,230					
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230				
					Total Sub Head :				16,230	0	0	0	16,230	16,230					
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	279	Voucher	2,83,539	0	0	0	2,83,539	2,83,539			
			Total Object Head-- 1 :					2,83,539	0	0	0	2,83,539	2,83,539						
			02. Wages	Voted-Sixth-Schedule-Garo			515	Voucher	64,920	0	0	0	64,920	64,920					
				Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920						
			11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo			1113	Voucher	18,000	0	0	0	18,000	18,000					
				Voted-Sixth-Schedule-Garo			1206	Voucher	7,500	0	0	0	7,500	7,500					
				Voted-Sixth-Schedule-Garo			1207	Voucher	7,315	0	0	0	7,315	7,315					
				Voted-Sixth-Schedule-Garo			1225	Voucher	4,640	0	0	0	4,640	4,640					
				Voted-Sixth-Schedule-Garo			1226	Voucher	4,640	0	0	0	4,640	4,640					

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

Page No. 407
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		A.H and Vety Department																			
Treasury		Tura Treasury																			
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1227	Voucher	4,640	0	0	0	4,640	4,640							
						Voted-Sixth-Schedule-Garo	1228	Voucher	4,640	0	0	0	4,640	4,640							
						Total Object Head-- 11 :			51,375	0	0	0	51,375	51,375							
						Total Sub Head :			3,99,834	0	0	0	3,99,834	3,99,834							
		Total Minor Head 101 :				32,49,286	0	1,47,610	22,000	30,79,676	32,49,286										
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	275	Voucher	3,37,262	0	47,100	8,800	2,81,362	3,37,262							
						Voted-Sixth-Schedule-Garo	283	Voucher	29,862	0	0	0	29,862	29,862							
						Voted-Sixth-Schedule-Garo	4746	Challan	-1,000	0	0	0	-1,000	-1,000							
						Total Object Head-- 1 :			3,66,124	0	47,100	8,800	3,10,224	3,66,124							
					11. Travelling Expenses	Voted-Sixth-Schedule-Garo	1044	Voucher	38,800	0	0	0	38,800	38,800							
						Voted-Sixth-Schedule-Garo	1193	Voucher	3,000	0	0	0	3,000	3,000							
						Voted-Sixth-Schedule-Garo	1205	Voucher	3,000	0	0	0	3,000	3,000							
						Total Object Head-- 11 :			44,800	0	0	0	44,800	44,800							
						Total Sub Head :			4,10,924	0	47,100	8,800	3,55,024	4,10,924							
						Total Minor Head 103 :				4,10,924	0	47,100	8,800	3,55,024	4,10,924						
					107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	43,065	0	0	0	43,065	43,065				

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

Page No. 408
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department : A.H and Vety Department																													
Treasury Tura Treasury																													
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																													
Month of Account: JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :		43,065		0		0		0		43,065		43,065										
					02. Wages		Voted-Sixth-Schedule-Garo		513		Voucher		48,690		0		0		0		48,690							48,690	
					Total Object Head-- 2 :		48,690		0		0		0		48,690		48,690		48,690									48,690	
					Total Sub Head :		91,755		0		0		0		91,755		91,755		91,755									91,755	
			(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages		Voted-Sixth-Schedule-Garo		514		Voucher		48,690		0		0		0		48,690							48,690	
					Total Object Head-- 2 :		48,690		0		0		0		48,690		48,690		48,690									48,690	
					Total Sub Head :		48,690		0		0		0		48,690		48,690		48,690									48,690	
					Total Minor Head 107 :		1,40,445		0		0		0		1,40,445		1,40,445		1,40,445									1,40,445	
			Total Sub Major Head 0 :		47,03,662		0		3,23,830		39,600		43,40,232		47,03,662		47,03,662									47,03,662			
			Total Major Head 2403 :		47,03,662		0		3,23,830		39,600		43,40,232		47,03,662		47,03,662									47,03,662			
			Total of Month :		47,03,662		0		3,23,830		39,600		43,40,232		47,03,662		47,03,662									47,03,662			
Month of Account: AUG/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1222		Voucher		41,012		0		0		0		41,012							41,012	
							Voted-Sixth-Schedule-Garo		159		Voucher		1,95,843		0		47,500		0		1,48,343							1,95,843	

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

Page No. 409
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department : A.H and Vety Department																									
Treasury Tura Treasury																									
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura																									
Month of Account: AUG/2026																									
Major Head			Sub Minor Head		Sub Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																			8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	445	Voucher	1,29,408		0	30,620		0		98,788		1,29,408							
									4,94,712			51,000		8,800		4,34,912		4,94,712							
									8,60,975			1,29,120		8,800		7,23,055		8,60,975							
					02. Wages	Voted-Sixth-Schedule-Garo	723	Voucher	17,205		0	0		0		17,205		17,205							
									17,205			0		0		17,205		17,205							
									8,78,180			1,29,120		8,800		7,40,260		8,78,180							
		Total Minor Head 1 :				8,78,180		0		1,29,120		8,800		7,40,260		8,78,180									
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	453	Voucher	8,43,315		0	42,150		8,800		7,92,365		8,43,315							
									8,43,315			42,150		8,800		7,92,365		8,43,315							
									17,205			0		0		17,205		17,205							
					02. Wages	Voted-Sixth-Schedule-Garo	726	Voucher	17,205		0	0		0		17,205		17,205							
									17,205			0		0		17,205		17,205							
									8,97,640			42,150		8,800		8,46,690		8,97,640							
			Total Sub Head :				8,97,640		0		42,150		8,800		8,46,690		8,97,640								
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	447	Voucher	7,25,881		0	30,320		6,600		6,88,961		7,25,881							
									7,25,881			30,320		6,600		6,88,961		7,25,881							
8,875									0			0		8,875		8,875									
(11) Travel Expenses,		Voted-Sixth-			705		Voucher		8,875		0		0		8,875		8,875								

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

Page No. 410
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
Department :			A.H and Vety Department																					
Treasury			Tura Treasury																					
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura																					
Month of Account:			AUG/2026																					
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head			Sub Sub Head			Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		915	Voucher		7,405		0	0	0	7,405	7,405							
			Total Object Head-- 11 :							16,280		0	0	0	16,280	16,280								
			Total Sub Head :							7,42,161		0	30,320	6,600	7,05,241	7,42,161								
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		450	Voucher		3,22,387		0	35,000	0	2,87,387	3,22,387							
			Total Object Head-- 1 :							3,22,387		0	35,000	0	2,87,387	3,22,387								
			Total Sub Head :							3,22,387		0	35,000	0	2,87,387	3,22,387								
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		451	Voucher		85,507		0	0	0	85,507	85,507							
			Total Object Head-- 1 :							85,507		0	0	0	85,507	85,507								
			Total Sub Head :							85,507		0	0	0	85,507	85,507								
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		454	Voucher		8,10,742		0	40,500	6,600	7,63,642	8,10,742							
			Total Object Head-- 1 :							8,10,742		0	40,500	6,600	7,63,642	8,10,742								
			Total Sub Head :							8,10,742		0	40,500	6,600	7,63,642	8,10,742								
			(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Garo		725	Voucher		17,205		0	0	0	17,205	17,205							
			Total Object Head-- 2 :							17,205		0	0	0	17,205	17,205								
			Total Sub Head :							17,205		0	0	0	17,205	17,205								
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		452	Voucher		2,91,595		0	0	0	2,91,595	2,91,595							
			Total Object Head-- 1 :							2,91,595		0	0	0	2,91,595	2,91,595								

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

Page No. 411
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	727	Voucher	68,820	0	0	0	68,820	68,820		
						Total Object Head-- 2 :				68,820	0	0	0	68,820	68,820	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	704	Voucher	52,000	0	0	0	52,000	52,000		
						Total Object Head-- 11 :				52,000	0	0	0	52,000	52,000	
			Total Sub Head :				4,12,415	0	0	0	4,12,415	4,12,415				
			Total Minor Head 101 :				32,88,057	0	1,47,970	22,000	31,18,087	32,88,057				
			103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	1223	Voucher	28,900	0	0	0	28,900	28,900	
							Voted-Sixth-Schedule-Garo	446	Voucher	2,63,373	0	26,600	6,600	2,30,173	2,63,373	
						Total Object Head-- 1 :				2,92,273	0	26,600	6,600	2,59,073	2,92,273	
						Total Sub Head :				2,92,273	0	26,600	6,600	2,59,073	2,92,273	
		Total Minor Head 103 :				2,92,273	0	26,600	6,600	2,59,073	2,92,273					
		107		(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	449	Voucher	44,369	0	0	0	44,369	44,369	
			Total Object Head-- 1 :				44,369	0	0	0	44,369	44,369				
			02. Wages			Voted-Sixth-Schedule-Garo	724	Voucher	51,615	0	0	0	51,615	51,615		
						Total Object Head-- 2 :				51,615	0	0	0	51,615	51,615	
			Total Sub Head :				95,984	0	0	0	95,984	95,984				
			Total Minor Head 107 :				95,984	0	0	0	95,984	95,984				
				(16) Strengthening Of	0	02. Wages	Voted-Sixth-	806	Voucher	51,615	0	0	0	51,615	51,615	

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

Page No. 412
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Total Object Head-- 2 :				51,615	0	0	0	0	51,615	51,615
						Total Sub Head :				51,615	0	0	0	0	51,615	51,615
						Total Minor Head 107 :				1,47,599	0	0	0	0	1,47,599	1,47,599
						Total Sub Major Head 0 :				46,06,109	0	3,03,690	37,400	42,65,019	46,06,109	46,06,109
						Total Major Head 2403 :				46,06,109	0	3,03,690	37,400	42,65,019	46,06,109	46,06,109
Total of Month :										46,06,109	0	3,03,690	37,400	42,65,019	46,06,109	46,06,109
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	388	Voucher	4,94,712	0	51,000	8,800		4,34,912	4,94,712	
						Voted-Sixth-Schedule-Garo	389	Voucher	1,95,843	0	47,500	0	1,48,343	1,95,843		
						Voted-Sixth-Schedule-Garo	393	Voucher	1,29,408	0	30,620	0	98,788	1,29,408		
						Total Object Head-- 1 :				8,19,963	0	1,29,120	8,800	6,82,043	8,19,963	
					02. Wages	Voted-Sixth-Schedule-Garo	781	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1540	Voucher	5,410	0	0	0	5,410	5,410		

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

Page No. 413
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	001	(02) District Offices	0	51.Motor Vehicles	Total Object Head-- 51 :					5,410	0	0	0	5,410	5,410		
						Total Sub Head :					8,42,578	0	1,29,120	8,800	7,04,658	8,42,578		
			(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo					644	Voucher	5,762	0	0	0	5,762	5,762
						Total Object Head-- 14 :					5,762	0	0	0	5,762	5,762		
						Total Sub Head :					5,762	0	0	0	5,762	5,762		
						Total Minor Head 1 :					8,48,340	0	1,29,120	8,800	7,10,420	8,48,340		
		101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					396	Voucher	8,43,315	0	42,150	8,800	7,92,365	8,43,315
						Total Object Head-- 1 :					8,43,315	0	42,150	8,800	7,92,365	8,43,315		
					02. Wages	Voted-Sixth-Schedule-Garo					782	Voucher	17,205	0	0	0	17,205	17,205
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205		
						Total Sub Head :					8,60,520	0	42,150	8,800	8,09,570	8,60,520		
			(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					387	Voucher	7,25,881	0	30,320	6,600	6,88,961	7,25,881
						Total Object Head-- 1 :					7,25,881	0	30,320	6,600	6,88,961	7,25,881		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo					1541	Voucher	2,200	0	0	0	2,200	2,200
						Voted-Sixth-Schedule-Garo					1542	Voucher	6,570	0	0	0	6,570	6,570
						Total Object Head-- 13 :					8,770	0	0	0	8,770	8,770		
					21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo					1686	Voucher	18,571	0	0	0	18,571	18,571

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

Page No. 414
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department :			A.H and Vety Department																								
Treasury			Tura Treasury																								
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura																								
Month of Account:			SEP/2026																								
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head			Sub Sub Head			Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
														(State)				8009 - 7610					(A.G.))				
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :								18,571		0		0			0		18,571		18,571		
						Total Sub Head :								7,53,222		0		30,320			6,600		7,16,302		7,53,222		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		391		Voucher				3,22,387		0		35,000			0		2,87,387		3,22,387		
						Total Object Head-- 1 :								3,22,387		0		35,000			0		2,87,387		3,22,387		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo		1555		Voucher				15,938		0		0			0		15,938		15,938	
						Total Object Head-- 13 :								15,938		0		0			0		15,938		15,938		
						Total Sub Head :								3,38,325		0		35,000			0		3,03,325		3,38,325		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		394		Voucher				85,507		0		0			0		85,507		85,507		
						Total Object Head-- 1 :								85,507		0		0			0		85,507		85,507		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo		1725		Voucher				4,305		0		0			0		4,305		4,305	
						Total Object Head-- 13 :								4,305		0		0			0		4,305		4,305		
						Total Sub Head :								89,812		0		0			0		89,812		89,812		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		397		Voucher				8,10,742		0		40,500			6,600		7,63,642		8,10,742		
						Total Object Head-- 1 :								8,10,742		0		40,500			6,600		7,63,642		8,10,742		
						Total Sub Head :								8,10,742		0		40,500			6,600		7,63,642		8,10,742		
			(22) Implementation Of Bio-Medical Waste (Management And	0	02. Wages	Voted-Sixth-Schedule-Garo		783		Voucher				16,650		0		0			0		16,650		16,650		

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

Page No. 415
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Tura Treasury															
D.D.O. :			100002 District A.H. & Vety Officer West Garo Hill Tura															
Month of Account:			SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Total Object Head-- 2 :			16,650	0	0	0	0	16,650	16,650			
						Total Sub Head :			16,650	0	0	0	0	16,650	16,650			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	395	Voucher	2,91,595	0	0	0	0	2,91,595	2,91,595			
						Total Object Head-- 1 :			2,91,595	0	0	0	0	2,91,595	2,91,595			
					02. Wages	Voted-Sixth-Schedule-Garo	784	Voucher	68,265	0	0	0	0	68,265	68,265			
						Total Object Head-- 2 :			68,265	0	0	0	0	68,265	68,265			
					Total Sub Head :			3,59,860	0	0	0	0	3,59,860	3,59,860				
			Total Minor Head 101 :			32,29,131	0	1,47,970	22,000	30,59,161	32,29,131							
		103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	386	Voucher	2,63,373	0	26,600	6,600	2,30,173	2,63,373				
						Voted-Sixth-Schedule-Garo	392	Voucher	29,862	0	0	0	29,862	29,862				
						Total Object Head-- 1 :			2,93,235	0	26,600	6,600	2,60,035	2,93,235				
					02. Wages	Voted-Sixth-Schedule-Garo	785	Voucher	17,205	0	0	0	17,205	17,205				
						Total Object Head-- 2 :			17,205	0	0	0	17,205	17,205				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1726	Voucher	5,765	0	0	0	5,765	5,765				
						Total Object Head-- 13 :			5,765	0	0	0	5,765	5,765				
						Total Sub Head :			3,16,205	0	26,600	6,600	2,83,005	3,16,205				

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

Page No. 417
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :		A.H and Vety Department									
Treasury		Tura Treasury									
D.D.O. :		100002 District A.H. & Vety Officer West Garo Hill Tura									
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					50,54,141
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					1,00,412
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					43,380
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					10,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					5,410
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo					11,524
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					50,47,529
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo					1,00,412
2403	00	101	(01) Veterinary Hospitals And Dispensaries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					87,880
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					42,88,058
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					24,380
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					8,770
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					18,571
(03) Mobile Veterinary Dispensary					(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo					

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

Page No. 418
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
Department :		A.H and Vety Department					
Treasury		Tura Treasury					
D.D.O. :		100002		District A.H. & Vety Officer West Garo Hill Tura			
<u>Summary of DDO wise expenditure</u>							
2403	00	101		0	Allowance		19,11,334
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,220
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,938
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,09,174
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21,800
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,305
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	47,87,948
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	-8,400
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	12,060
2403	00	101	(22) Implementation Of Bio-Medical Waste (Management And Handing Rules 1998)	0	02. Wages	Voted-Sixth-Schedule-Garo	99,857
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	17,24,238
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo	4,01,093
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1,03,375
2403	00	103	(26) Broiler Farm (Assanangre)	0	01. Salaries	Voted-Sixth-Schedule-Garo	20,52,647

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

Page No. 419
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department : A.H and Vety Department									
Treasury Tura Treasury									
D.D.O. : 100002 District A.H. & Vety Officer West Garo Hill Tura									
Summary of DDO wise expenditure									
2403	00	103	(26) Broiler Farm (Assanangre)	0	02. Wages	Voted-Sixth-Schedule-Garo			17,205
2403	00	103	(26) Broiler Farm (Assanangre)	0	11. Travelling Expenses	Voted-Sixth-Schedule-Garo			44,800
2403	00	103	(26) Broiler Farm (Assanangre)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo			5,765
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			2,62,018
2403	00	107	(08) Fodder Demonstration Farm Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo			3,01,236
2403	00	107	(16) Strengthening Of State Fodder Seed Production Farm, Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo			3,01,236
									2,73,75,316

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

Page No. 420
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Tura Treasury																
D.D.O. :			100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																
Month of Account:			APR/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403			00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	376	Voucher	13,33,417	2,000	43,400	2,200	12,85,817	13,31,417			
							Total Object Head-- 1 :				13,33,417	2,000	43,400	2,200	12,85,817	13,31,417			
							Total Sub Head :				13,33,417	2,000	43,400	2,200	12,85,817	13,31,417			
					(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	26,94,288	15,560	1,78,680	11,000	24,89,048	26,78,728			
								Voted-Sixth-Schedule-Garo	258	Voucher	5,04,946	1,000	29,000	2,200	4,72,746	5,03,946			
								Voted-Sixth-Schedule-Garo	259	Voucher	1,63,332	0	26,700	0	1,36,632	1,63,332			
							Total Object Head-- 1 :				33,62,566	16,560	2,34,380	13,200	30,98,426	33,46,006			
							Total Sub Head :				33,62,566	16,560	2,34,380	13,200	30,98,426	33,46,006			
							Total Minor Head 102 :				46,95,983	18,560	2,77,780	15,400	43,84,243	46,77,423			
							Total Sub Major Head 0 :				46,95,983	18,560	2,77,780	15,400	43,84,243	46,77,423			
							Total Major Head 2403 :				46,95,983	18,560	2,77,780	15,400	43,84,243	46,77,423			
							Total of Month :				46,95,983	18,560	2,77,780	15,400	43,84,243	46,77,423			
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403			00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	13,33,417	2,000	43,400	2,200	12,85,817	13,31,417			

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

Page No. 421
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Tura Treasury																															
D.D.O. : 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																															
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2403			00		102		(02) Key Village Scheme 0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :								13,33,417		2,000		43,400			2,200		12,85,817		13,31,417	
											Total Sub Head :								13,33,417		2,000		43,400			2,200		12,85,817		13,31,417	
							(06) Intensive Cattle Development Project 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		179		Voucher		1,63,332		0		29,200			0		1,34,132		1,63,332			
											Voted-Sixth-Schedule-Garo		180		Voucher		26,30,964		15,560		1,66,680			11,000		24,37,724		26,15,404			
											Voted-Sixth-Schedule-Garo		182		Voucher		5,04,946		1,000		29,000			2,200		4,72,746		5,03,946			
											Total Object Head-- 1 :						32,99,242		16,560		2,24,880			13,200		30,44,602		32,82,682			
							02. Wages				Voted-Sixth-Schedule-Garo		1227		Voucher		23,804		0		0			0		23,804		23,804			
											Voted-Sixth-Schedule-Garo		1230		Voucher		56,264		0		0			0		56,264		56,264			
											Total Object Head-- 2 :						80,068		0		0			0		80,068		80,068			
											Total Sub Head :						33,79,310		16,560		2,24,880			13,200		31,24,670		33,62,750			
											Total Minor Head 102 :						47,12,727		18,560		2,68,280			15,400		44,10,487		46,94,167			
											Total Sub Major Head 0 :						47,12,727		18,560		2,68,280			15,400		44,10,487		46,94,167			
											Total Major Head 2403 :						47,12,727		18,560		2,68,280			15,400		44,10,487		46,94,167			
											Total of Month :						47,12,727		18,560		2,68,280			15,400		44,10,487		46,94,167			
Month of Account: JUN/2026																															
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

Page No. 422
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department : A.H and Vety Department																				
Treasury Tura Treasury																				
D.D.O. : 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																				
Month of Account: JUN/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1140	Voucher	80,770	0	0	0	80,770	80,770					
							Voted-Sixth-Schedule-Garo	2554	Challan	-2,000	0	0	0	-2,000	-2,000					
							Voted-Sixth-Schedule-Garo	316	Voucher	13,33,417	0	43,400	2,200	12,87,817	13,33,417					
							Total Object Head-- 1 :					14,12,187	0	43,400	2,200	13,66,587	14,12,187			
							Total Sub Head :					14,12,187	0	43,400	2,200	13,66,587	14,12,187			
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1138	Voucher	10,320	0	0	0	10,320	10,320					
							Voted-Sixth-Schedule-Garo	1139	Voucher	30,210	0	0	0	30,210	30,210					
							Voted-Sixth-Schedule-Garo	1142	Voucher	1,56,190	0	0	0	1,56,190	1,56,190					
							Voted-Sixth-Schedule-Garo	1918	Voucher	1,27,233	0	0	0	1,27,233	1,27,233					
							Voted-Sixth-Schedule-Garo	2553	Challan	-1,000	0	0	0	-1,000	-1,000					
							Voted-Sixth-Schedule-Garo	2555	Challan	-11,560	0	0	0	-11,560	-11,560					
							Voted-Sixth-Schedule-Garo	314	Voucher	1,63,332	0	29,200	0	1,34,132	1,63,332					
							Voted-Sixth-Schedule-Garo	315	Voucher	5,04,946	0	29,000	2,200	4,73,746	5,04,946					
							Voted-Sixth-Schedule-Garo	317	Voucher	25,87,771	0	1,66,680	11,000	24,10,091	25,87,771					
							Total Object Head-- 1 :					35,67,442	0	2,24,880	13,200	33,29,362	35,67,442			
							02. Wages		Voted-Sixth-Schedule-Garo	783	Voucher	11,361	0	0	0	11,361	11,361			

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

Page No. 423
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																				
Department : A.H and Vety Department																																				
Treasury Tura Treasury																																				
D.D.O. : 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura																																				
Month of Account: JUN/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	102	(06) Intensive Cattle Development Project	0	02. Wages	Voted-Sixth-Schedule-Garo	784	Voucher	28,132	0	0	0	28,132	28,132																						
									Total Object Head-- 2 :		39,493	0	0	0	39,493	39,493																				
									Total Sub Head :		36,06,935	0	2,24,880	13,200	33,68,855	36,06,935																				
									Total Minor Head 102 :		50,19,122	0	2,68,280	15,400	47,35,442	50,19,122																				
									Total Sub Major Head 0 :		50,19,122	0	2,68,280	15,400	47,35,442	50,19,122																				
									Total Major Head 2403 :		50,19,122	0	2,68,280	15,400	47,35,442	50,19,122																				
Total of Month :										50,19,122	0	2,68,280	15,400	47,35,442	50,19,122																					
Month of Account: JUL/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	13,49,571	0	48,400	2,200	12,98,971	13,49,571																						
									Voted-Sixth-Schedule-Garo	4699	Challan	-2,000	0	0	0	-2,000	-2,000																			
												Total Object Head-- 1 :		13,47,571	0	48,400	2,200	12,96,971	13,47,571																	
												Total Sub Head :		13,47,571	0	48,400	2,200	12,96,971	13,47,571																	
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4696	Challan				-1,000	0	0	0	-1,000	-1,000																			
									Voted-Sixth-Schedule-Garo	4698	Challan	-11,560	0	0	0	-11,560	-11,560																			

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

Page No. 424
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	594	Voucher	80,103	0	0	0	80,103	80,103		
						Voted-Sixth-Schedule-Garo	595	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	880	Voucher	60,159	0	0	0	60,159	60,159		
						Voted-Sixth-Schedule-Garo	97	Voucher	1,65,396	0	29,200	0	1,36,196	1,65,396		
						Voted-Sixth-Schedule-Garo	98	Voucher	5,10,988	0	29,000	2,200	4,79,788	5,10,988		
						Voted-Sixth-Schedule-Garo	99	Voucher	26,24,022	0	1,66,680	11,000	24,46,342	26,24,022		
						Total Object Head-- 1 :			34,44,338	0	2,24,880	13,200	32,06,258	34,44,338		
					02. Wages	Voted-Sixth-Schedule-Garo	700	Voucher	11,902	0	0	0	11,902	11,902		
						Voted-Sixth-Schedule-Garo	701	Voucher	28,132	0	0	0	28,132	28,132		
						Total Object Head-- 2 :			40,034	0	0	0	40,034	40,034		
					30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	903	Voucher	1,22,430	0	0	0	1,22,430	1,22,430		
						Total Object Head-- 30 :			1,22,430	0	0	0	1,22,430	1,22,430		
					Total Sub Head :			36,06,802	0	2,24,880	13,200	33,68,722	36,06,802			
					Total Minor Head 102 :			49,54,373	0	2,73,280	15,400	46,65,693	49,54,373			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	1363	Challan	-30,000	0	0	0	-30,000	-30,000		
						Total Object Head-- 70 :			-30,000	0	0	0	-30,000	-30,000		

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

Page No. 425
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-30,000	0	0		0	-30,000	-30,000
						Total Minor Head 911 :				-30,000	0	0		0	-30,000	-30,000
						Total Sub Major Head 0 :				49,24,373	0	2,73,280		15,400	46,35,693	49,24,373
						Total Major Head 2403 :				49,24,373	0	2,73,280		15,400	46,35,693	49,24,373
						Total of Month :				49,24,373	0	2,73,280		15,400	46,35,693	49,24,373
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1130	Voucher	44,402	0	0		0	44,402	44,402
						Voted-Sixth-Schedule-Garo		244	Voucher	13,83,626	0	48,400		2,200	13,33,026	13,83,626
						Voted-Sixth-Schedule-Garo		6786	Challan	-2,000	0	0		0	-2,000	-2,000
						Total Object Head-- 1 :				14,26,028	0	48,400		2,200	13,75,428	14,26,028
						Total Sub Head :				14,26,028	0	48,400		2,200	13,75,428	14,26,028
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1131	Voucher	44,402	0	0		0	44,402	44,402
						Voted-Sixth-Schedule-Garo		157	Voucher	1,70,139	0	29,200		0	1,40,939	1,70,139

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

Page No. 426
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department : A.H and Vety Department														
Treasury Tura Treasury														
D.D.O. : 100004 Asstt. Director I.C.D.P. (Ah & Vety) Tura														
Month of Account: AUG/2026														
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Head	

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

Page No. 427
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																											
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Month of Account: AUG/2026																																																											
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																							8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																									
																						8009	-	7610																																			
2403														Total Major Head	2403 :	49,05,702	0	2,45,280	15,400	46,45,022	49,05,702																																						
														Total of Month :		49,05,702	0	2,45,280	15,400	46,45,022	49,05,702																																						
Month of Account: SEP/2026																																																											
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																							8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																									
																						8009	-	7610																																			
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	14,28,028	0	48,400	2,200	13,77,428	14,28,028																																													
						Voted-Sixth-Schedule-Garo	8883	Challan	-2,000	0	0	0	-2,000	-2,000																																													
						Total Object Head--	1 :	14,26,028	0	48,400	2,200	13,75,428	14,26,028																																														
						Total Sub Head :		14,26,028	0	48,400	2,200	13,75,428	14,26,028																																														
			(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1126	Voucher	17,223	0	0	0	17,223	17,223																																													
						Voted-Sixth-Schedule-Garo	1565	Voucher	77,064	0	0	0	77,064	77,064																																													
						Voted-Sixth-Schedule-Garo	206	Voucher	20,666	0	0	0	20,666	20,666																																													
						Voted-Sixth-Schedule-Garo	207	Voucher	45,706	0	0	0	45,706	45,706																																													
						Voted-Sixth-Schedule-Garo	377	Voucher	1,70,139	0	29,200	0	1,40,939	1,70,139																																													
						Voted-Sixth-Schedule-Garo	378	Voucher	5,13,952	0	19,000	2,200	4,92,752	5,13,952																																													
						Voted-Sixth-Schedule-Garo	379	Voucher	26,76,778	0	1,48,680	8,800	25,19,298	26,76,778																																													

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

Page No. 428
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department															
Treasury		Tura Treasury															
D.D.O. :		100004	Asstt. Director I.C.D.P. (Ah & Vety) Tura														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	102	(06) Intensive Cattle Development Project	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	8881	Challan		-5,560	0	0	0		-5,560	-5,560
						Total Object Head-- 1 :					35,15,968	0	1,96,880	11,000	33,08,088	35,15,968	
					02. Wages		Voted-Sixth-Schedule-Garo	780	Voucher		48,840	0	0	0		48,840	48,840
						Total Object Head-- 2 :					48,840	0	0	0		48,840	48,840
						Total Sub Head :					35,64,808	0	1,96,880	11,000	33,56,928	35,64,808	
						Total Minor Head 102 :					49,90,836	0	2,45,280	13,200	47,32,356	49,90,836	
						Total Sub Major Head 0 :					49,90,836	0	2,45,280	13,200	47,32,356	49,90,836	
						Total Major Head 2403 :					49,90,836	0	2,45,280	13,200	47,32,356	49,90,836	
						Total of Month :					49,90,836	0	2,45,280	13,200	47,32,356	49,90,836	
						Total of DDO 100004 :					2,92,48,743	37,120	15,78,180	90,200	2,75,43,243	2,92,11,623	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															2,92,11,623		
Summary of DDO wise expenditure																	
2403	00	102	(02) Key Village Scheme				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				82,74,648				
2403	00	102	(06) Intensive Cattle Development Project				0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo				2,05,64,665				

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

Page No. 429
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Tura Treasury					
D.D.O. :	100004	Asstt. Director I.C.D.P. (Ah & Vety) Tura				
<u>Summary of DDO wise expenditure</u>						
Allowance						
2403 00 102 (06) Intensive Cattle Development Project	0	02. Wages	Voted-Sixth-Schedule-Garo			2,57,830
2403 00 102 (06) Intensive Cattle Development Project	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			22,050
2403 00 102 (06) Intensive Cattle Development Project	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Garo			1,22,430
2403 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo			-30,000
						2,92,11,623

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

Page No. 430
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100005 Manager Cattle Breeding Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	502	Voucher	30,300	0	0	0	30,300	30,300		
						Voted-Sixth-Schedule-Garo	88	Voucher	1,41,437	0	15,000	0	1,26,437	1,41,437		
						Voted-Sixth-Schedule-Garo	89	Voucher	8,23,990	17,130	34,253	8,800	7,63,807	8,06,860		
						Total Object Head-- 1 :		9,95,727	17,130	49,253	8,800	9,20,544	9,78,597			
						Total Sub Head :		9,95,727	17,130	49,253	8,800	9,20,544	9,78,597			
						Total Minor Head 105 :		9,95,727	17,130	49,253	8,800	9,20,544	9,78,597			
						Total Sub Major Head 0 :		9,95,727	17,130	49,253	8,800	9,20,544	9,78,597			
Total Major Head 2403 :		9,95,727	17,130	49,253	8,800	9,20,544	9,78,597									
Total of Month :		9,95,727	17,130	49,253	8,800	9,20,544	9,78,597									
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,41,437	0	15,000	0	1,26,437	1,41,437		
						Voted-Sixth-Schedule-Garo	118	Voucher	8,23,990	17,130	34,253	8,800	7,63,807	8,06,860		
						Voted-Sixth-Schedule-Garo	1273	Voucher	35,056	0	0	0	35,056	35,056		
						Total Object Head-- 1 :		10,00,483	17,130	49,253	8,800	9,25,300	9,83,353			

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

Page No. 431
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department :		A.H and Vety Department																															
Treasury		Tura Treasury																															
D.D.O. :		100005		Manager Cattle Breeding Tura																													
Month of Account:		MAY/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																								8009 - 7610									
2403	00	105	(07) Piggery Production Under S.L.P.P.			Total Sub Head :														10,00,483		17,130		49,253			8,800		9,25,300		9,83,353		
						Total Minor Head		105 :												10,00,483		17,130		49,253			8,800		9,25,300		9,83,353		
						Total Sub Major Head		0 :												10,00,483		17,130		49,253			8,800		9,25,300		9,83,353		
						Total Major Head		2403 :												10,00,483		17,130		49,253			8,800		9,25,300		9,83,353		
						Total of Month :														10,00,483		17,130		49,253			8,800		9,25,300		9,83,353		
Month of Account:		JUN/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																								8009 - 7610									
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		2000	Voucher	4,598		0		0			0		4,598					4,598		4,598				4,598			
						Total Object Head-- 14 :				4,598		0		0			0		4,598					4,598		4,598				4,598			
						Total Sub Head :				4,598		0		0			0		4,598					4,598		4,598				4,598			
						Total Minor Head				1 :		4,598		0		0			0		4,598					4,598		4,598				4,598	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2310	Challan	-4,930		0		0			0		-4,930					-4,930		-4,930				-4,930			
						Total Object Head-- 1 :				-4,930		0		0			0		-4,930					-4,930		-4,930				-4,930			
						Total Sub Head :		-4,930		0		0			0		-4,930					-4,930		-4,930				-4,930					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2310	Challan	-5,351		0		0			0		-5,351					-5,351		-5,351				-5,351			

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

Page No. 432
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100005 Manager Cattle Breeding Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				-5,351	0	0	0	-5,351	-5,351	
						Total Sub Head :				-5,351	0	0	0	-5,351	-5,351	
						Total Minor Head 101 :				-10,281	0	0	0	-10,281	-10,281	
		105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1218	Voucher	8,870	0	0	0	8,870	8,870		
						Voted-Sixth-Schedule-Garo	1219	Voucher	48,500	0	0	0	48,500	48,500		
						Voted-Sixth-Schedule-Garo	210	Voucher	8,23,990	0	34,253	8,800	7,80,937	8,23,990		
						Voted-Sixth-Schedule-Garo	2310	Challan	-6,849	0	0	0	-6,849	-6,849		
						Voted-Sixth-Schedule-Garo	84	Voucher	1,41,437	0	15,000	0	1,26,437	1,41,437		
						Voted-Sixth-Schedule-Garo	862	Voucher	27,270	0	0	0	27,270	27,270		
						Total Object Head-- 1 :				10,43,218	0	49,253	8,800	9,85,165	10,43,218	
						Total Sub Head :				10,43,218	0	49,253	8,800	9,85,165	10,43,218	
						Total Minor Head 105 :				10,43,218	0	49,253	8,800	9,85,165	10,43,218	
		Total Sub Major Head 0 :				10,37,535	0	49,253	8,800	9,79,482	10,37,535					
		Total Major Head 2403 :				10,37,535	0	49,253	8,800	9,79,482	10,37,535					
		Total of Month :				10,37,535	0	49,253	8,800	9,79,482	10,37,535					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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

Page No. 433
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Tura Treasury																
D.D.O. :			100005 Manager Cattle Breeding Tura																
Month of Account:			JUL/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4729	Challan	-4,930	0	0	0	-4,930	-4,930					
									Total Object Head-- 1 :					-4,930	0	0	0	-4,930	-4,930
									Total Sub Head :					-4,930	0	0	0	-4,930	-4,930
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4729	Challan	-5,351	0	0	0	-5,351	-5,351					
									Total Object Head-- 1 :					-5,351	0	0	0	-5,351	-5,351
									Total Sub Head :					-5,351	0	0	0	-5,351	-5,351
			Total Minor Head 101 :					-10,281	0	0	0	-10,281	-10,281						
			105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	1,43,211	0	20,000	0	1,23,211	1,43,211				
								127	Voucher	7,48,619	0	31,053	8,800	7,08,766	7,48,619				
								128	Voucher	85,071	0	0	0	85,071	85,071				
		4729						Challan	-6,849	0	0	0	-6,849	-6,849					
		Total Object Head-- 1 :						9,70,052	0	51,053	8,800	9,10,199	9,70,052						
		(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo	565	Voucher	45,000	0	0	0	45,000	45,000					
							Total Object Head-- 11 :					45,000	0	0	0	45,000	45,000		
							Total Sub Head :					10,15,052	0	51,053	8,800	9,55,199	10,15,052		
		Total Minor Head 105 :					10,15,052	0	51,053	8,800	9,55,199	10,15,052							

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

Page No. 434
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :		A.H and Vety Department																										
Treasury		Tura Treasury																										
D.D.O. :		100005 Manager Cattle Breeding Tura																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403		00								Total Sub Major Head 0 :								10,04,771		0		51,053 8,800			9,44,918		10,04,771	
										Total Major Head 2403 :								10,04,771		0		51,053 8,800			9,44,918		10,04,771	
										Total of Month :								10,04,771		0		51,053 8,800			9,44,918		10,04,771	
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6402	Challan	-4,930		0		0		0		-4,930		-4,930									
									Total Object Head-- 1 :		-4,930		0		0		0		-4,930		-4,930							
									Total Sub Head :		-4,930		0		0		0		-4,930		-4,930							
			(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	6402	Challan	-5,351		0		0		0		-5,351		-5,351						
												Total Object Head-- 1 :		-5,351		0		0		0		-5,351		-5,351				
												Total Sub Head :		-5,351		0		0		0		-5,351		-5,351				
		Total Minor Head 101 :		-10,281		0		0		0		-10,281		-10,281														
		105	(07) Piggery Production Under S.L.P.P.	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	455		Voucher		7,70,089		0		20,160		8,800		7,41,129		7,70,089						
												Voted-Sixth-Schedule-Garo		47		Voucher		1,47,342		0		20,000		0		1,27,342		1,47,342
					Voted-Sixth-Schedule-Garo				6402		Challan		-6,849		0		0		0		-6,849		-6,849					

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

Page No. 435
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :		A.H and Vety Department													
Treasury		Tura Treasury													
D.D.O. :		100005	Manager Cattle Breeding Tura												
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			9,10,582	0	40,160	8,800		8,61,622	9,10,582
						Total Sub Head :			9,10,582	0	40,160	8,800		8,61,622	9,10,582
						Total Minor Head 105 :			9,10,582	0	40,160	8,800		8,61,622	9,10,582
						Total Sub Major Head 0 :			9,00,301	0	40,160	8,800		8,51,341	9,00,301
						Total Major Head 2403 :			9,00,301	0	40,160	8,800		8,51,341	9,00,301
						Total of Month :			9,00,301	0	40,160	8,800		8,51,341	9,00,301
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8887	Challan	-4,930	0	0	0		-4,930	-4,930
						Total Object Head-- 1 :			-4,930	0	0	0		-4,930	-4,930
						Total Sub Head :			-4,930	0	0	0		-4,930	-4,930
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8887	Challan	-5,351	0	0	0		-5,351	-5,351
						Total Object Head-- 1 :			-5,351	0	0	0		-5,351	-5,351
						Total Sub Head :			-5,351	0	0	0		-5,351	-5,351
						Total Minor Head 101 :			-10,281	0	0	0		-10,281	-10,281

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

Page No. 437
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Tura Treasury					
D.D.O. :	100005	Manager Cattle Breeding Tura				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo -19,720
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo -21,404
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 59,43,185
2403	00	105	(07) Piggery Production Under S.L.P.P.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 45,000
						59,51,659

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

Page No. 438
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100007 Sr. Ah & Vety. Officer Clinical Laboratory														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	3,61,174	4,200	18,860	4,400	3,33,714	3,56,974		
						Voted-Sixth-Schedule-Garo	85	Voucher	1,62,728	0	60,000	0	1,02,728	1,62,728		
						Total Object Head-- 1 :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
						Total Sub Head :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
						Total Minor Head 4 :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
						Total Sub Major Head 3 :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
						Total Major Head 2415 :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
Total of Month :										5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	3,61,174	4,200	18,860	4,400	3,33,714	3,56,974		
						Voted-Sixth-Schedule-Garo	289	Voucher	1,62,728	0	60,000	0	1,02,728	1,62,728		
						Total Object Head-- 1 :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
						Total Sub Head :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
Total Minor Head 4 :				5,23,902	4,200	78,860	4,400	4,36,442	5,19,702							

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

Page No. 439
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100007 Sr. Ah & Vety. Officer Clinical Laboratory														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415		03			Total Sub Major Head 3 :					5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
					Total Major Head 2415 :					5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
					Total of Month :					5,23,902	4,200	78,860	4,400	4,36,442	5,19,702	
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1215	Voucher	21,610	0	0	0	21,610	21,610	
						Voted-Sixth-Schedule-Garo		1217	Voucher	10,280	0	0	0	10,280	10,280	
						Voted-Sixth-Schedule-Garo		2711	Challan	-4,200	0	0	0	-4,200	-4,200	
						Voted-Sixth-Schedule-Garo		382	Voucher	3,61,174	0	18,860	4,400	3,37,914	3,61,174	
						Voted-Sixth-Schedule-Garo		384	Voucher	1,62,728	0	60,000	0	1,02,728	1,62,728	
						Total Object Head-- 1 :				5,51,592	0	78,860	4,400	4,68,332	5,51,592	
						Total Sub Head :				5,51,592	0	78,860	4,400	4,68,332	5,51,592	
				Total Minor Head 4 :				5,51,592	0	78,860	4,400	4,68,332	5,51,592			
				Total Sub Major Head 3 :				5,51,592	0	78,860	4,400	4,68,332	5,51,592			
				Total Major Head 2415 :				5,51,592	0	78,860	4,400	4,68,332	5,51,592			

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

Page No. 440
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																																		
Department : A.H and Vety Department																																																																																		
Treasury Tura Treasury																																																																																		
D.D.O. : 100007 Sr. Ah & Vety. Officer Clinical Laboratory																																																																																		
Month of Account: JUN/2026																																																																																		
<table><tr><td colspan="4">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="14"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">8009</td><td colspan="2">-</td><td colspan="2">7610</td><td colspan="2"></td></tr></table>														Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																8009		-		7610			
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																					
																														8009		-		7610																																																
Total of Month : 5,51,592 0 78,860 4,400 4,68,332 5,51,592																																																																																		
Month of Account: JUL/2026																																																																																		
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Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																					
																														8009		-		7610																																																
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		114		Voucher		3,65,496		0		18,860		4,400		3,42,236		3,65,496																																																												
						Voted-Sixth-Schedule-Garo		119		Voucher		1,64,784		0		60,000		0		1,04,784		1,64,784																																																												
						Total Object Head-- 1 :										5,30,280		0		78,860		4,400		4,47,020		5,30,280																																																								
						Total Sub Head :										5,30,280		0		78,860		4,400		4,47,020		5,30,280																																																								
						Total Minor Head 4 :										5,30,280		0		78,860		4,400		4,47,020		5,30,280																																																								
						Total Sub Major Head 3 :										5,30,280		0		78,860		4,400		4,47,020		5,30,280																																																								
						Total Major Head 2415 :										5,30,280		0		78,860		4,400		4,47,020		5,30,280																																																								
Total of Month : 5,30,280 0 78,860 4,400 4,47,020 5,30,280																																																																																		
Month of Account: AUG/2026																																																																																		
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Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																					
																										8009		-		7610																																																				
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1145		Voucher		4,743		0		0		0		4,743		4,743																																																												

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

Page No. 441
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100007 Sr. Ah & Vety. Officer Clinical Laboratory														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	004	(01) Clinical Laboratory And Disease Investigation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	443	Voucher	3,72,095	0	18,980	4,400	3,48,715	3,72,095		
						Voted-Sixth-Schedule-Garo	444	Voucher	1,64,784	0	60,000	0	1,04,784	1,64,784		
						Total Object Head-- 1 :				5,41,622	0	78,980	4,400	4,58,242	5,41,622	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	722	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Total Object Head-- 6 :				1,12,500	0	0	0	1,12,500	1,12,500	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	714	Voucher	21,354	0	0	0	21,354	21,354		
						Voted-Sixth-Schedule-Garo	817	Voucher	10,290	0	0	0	10,290	10,290		
						Voted-Sixth-Schedule-Garo	818	Voucher	9,860	0	0	0	9,860	9,860		
						Total Object Head-- 11 :				41,504	0	0	0	41,504	41,504	
					Total Sub Head :				6,95,626	0	78,980	4,400	6,12,246	6,95,626		
					Total Minor Head 4 :				6,95,626	0	78,980	4,400	6,12,246	6,95,626		
					Total Sub Major Head 3 :				6,95,626	0	78,980	4,400	6,12,246	6,95,626		
					Total Major Head 2415 :				6,95,626	0	78,980	4,400	6,12,246	6,95,626		
					Total of Month :				6,95,626	0	78,980	4,400	6,12,246	6,95,626		
					Month of Account:		SEP/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 443
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100007	Sr. Ah & Vety. Officer Clinical Laboratory															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2415								Total Major Head	2415 :			5,83,622	0	78,980	4,400	5,00,242	5,83,622	
								Total of Month	:			5,87,983	0	78,980	4,400	5,04,603	5,87,983	
								Total of DDO	100007 :			34,13,285	8,400	4,73,400	26,400	29,05,085	34,04,885	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																34,04,885		
Summary of DDO wise expenditure																		
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo					4,361		
2415	03	4	(01) Clinical Laboratory And Disease Investigation					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					32,04,520		
2415	03	4	(01) Clinical Laboratory And Disease Investigation					0	06. Medical Treatment		Voted-Sixth-Schedule-Garo					1,12,500		
2415	03	4	(01) Clinical Laboratory And Disease Investigation					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					41,504		
2415	03	4	(01) Clinical Laboratory And Disease Investigation					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					10,000		
2415	03	4	(01) Clinical Laboratory And Disease Investigation					0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo					32,000		

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

Page No. 444
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and Vety Department	
Treasury	Tura Treasury	
D.D.O. :	100007	Sr. Ah & Vety. Officer Clinical Laboratory
<u>Summary of DDO wise expenditure</u>		
		34,04,885

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

Page No. 445
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	561	Voucher	5,05,248	7,000	38,830	5,500	4,53,918	4,98,248		
						Voted-Sixth-Schedule-Garo	630	Voucher	29,949	0	0	0	29,949	29,949		
					Total Object Head-- 1 :						5,35,197	7,000	38,830	5,500	4,83,867	5,28,197
					Total Sub Head :						5,35,197	7,000	38,830	5,500	4,83,867	5,28,197
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	562	Voucher	1,46,856	2,750	11,500	8,250	1,24,356	1,44,106		
						Total Object Head-- 1 :						1,46,856	2,750	11,500	8,250	1,24,356
					Total Sub Head :						1,46,856	2,750	11,500	8,250	1,24,356	1,44,106
					Total Minor Head 103 :						6,82,053	9,750	50,330	13,750	6,08,223	6,72,303
			Total Sub Major Head 0 :						6,82,053	9,750	50,330	13,750	6,08,223	6,72,303		
			Total Major Head 2403 :						6,82,053	9,750	50,330	13,750	6,08,223	6,72,303		
Total of Month :						6,82,053	9,750	50,330	13,750	6,08,223	6,72,303					
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1234	Voucher	26,955	0	0	0	26,955	26,955		
						Voted-Sixth-Schedule-Garo	663	Voucher	5,05,248	7,000	1,06,830	5,500	3,85,918	4,98,248		

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

Page No. 446
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Tura Treasury																																		
D.D.O. : 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																																		
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,32,203	7,000	1,06,830	5,500	4,12,873	5,25,203																			
						Total Sub Head :				5,32,203	7,000	1,06,830	5,500	4,12,873	5,25,203																			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		125	Voucher	1,46,856	2,750	11,500	8,250	1,24,356	1,44,106																			
						Total Object Head-- 1 :				1,46,856	2,750	11,500	8,250	1,24,356	1,44,106																			
						Total Sub Head :				1,46,856	2,750	11,500	8,250	1,24,356	1,44,106																			
						Total Minor Head 103 :				6,79,059	9,750	1,18,330	13,750	5,37,229	6,69,309																			
			Total Sub Major Head 0 :				6,79,059	9,750	1,18,330	13,750	5,37,229	6,69,309																						
			Total Major Head 2403 :				6,79,059	9,750	1,18,330	13,750	5,37,229	6,69,309																						
			Total of Month :				6,79,059	9,750	1,18,330	13,750	5,37,229	6,69,309																						
			Month of Account: JUN/2026																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1263	Voucher	30,340	0	0	0	30,340	30,340																			
						Voted-Sixth-Schedule-Garo		1685	Voucher	1,694	0	0	0	1,694	1,694																			
						Voted-Sixth-Schedule-Garo		376	Voucher	5,05,248	0	1,00,830	5,500	3,98,918	5,05,248																			
						Voted-Sixth-Schedule-Garo		524	Voucher	29,949	0	0	0	29,949	29,949																			

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

Page No. 447
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,67,231	0	1,00,830	5,500	4,60,901	5,67,231	
					02. Wages		Voted-Sixth-Schedule-Garo	619	Voucher	2,16,400	0	0	0	2,16,400	2,16,400	
					Total Object Head-- 2 :				2,16,400	0	0	0	2,16,400	2,16,400		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2027	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	2028	Voucher	9,000	0	0	0	9,000	9,000	
							Voted-Sixth-Schedule-Garo	2029	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 11 :				29,000	0	0	0	29,000	29,000		
					Total Sub Head :				8,12,631	0	1,00,830	5,500	7,06,301	8,12,631		
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance		General-Voted	1264	Voucher	8,810	0	0	0	8,810	8,810	
							General-Voted	379	Voucher	1,46,856	0	11,500	8,250	1,27,106	1,46,856	
					Total Object Head-- 1 :				1,55,666	0	11,500	8,250	1,35,916	1,55,666		
					02. Wages		General-Voted	618	Voucher	49,772	0	0	0	49,772	49,772	
						Total Object Head-- 2 :				49,772	0	0	0	49,772	49,772	
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2030	Voucher	11,000	0	0	0	11,000	11,000	
						Total Object Head-- 11 :				11,000	0	0	0	11,000	11,000	
					Total Sub Head :				2,16,438	0	11,500	8,250	1,96,688	2,16,438		
			Total Minor Head 103 :							10,29,069	0	1,12,330	13,750	9,02,989	10,29,069	
			Total Sub Major Head 0 :							10,29,069	0	1,12,330	13,750	9,02,989	10,29,069	

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

Page No. 448
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																					
Department : A.H and Vety Department																																																					
Treasury Tura Treasury																																																					
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Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																				
														8009	-	7610																																					
<table><tr><td colspan="3">2403</td><td colspan="3"></td><td colspan="3">Total Major Head</td><td colspan="2">2403 :</td><td>10,29,069</td><td>0</td><td>1,12,330</td><td>13,750</td><td>9,02,989</td><td>10,29,069</td></tr></table>																	2403						Total Major Head			2403 :		10,29,069	0	1,12,330	13,750	9,02,989	10,29,069																				
2403						Total Major Head			2403 :		10,29,069	0	1,12,330	13,750	9,02,989	10,29,069																																					
<table><tr><td colspan="3"></td><td colspan="3"></td><td colspan="3">Total of Month</td><td colspan="2">:</td><td>10,29,069</td><td>0</td><td>1,12,330</td><td>13,750</td><td>9,02,989</td><td>10,29,069</td></tr></table>																							Total of Month			:		10,29,069	0	1,12,330	13,750	9,02,989	10,29,069																				
						Total of Month			:		10,29,069	0	1,12,330	13,750	9,02,989	10,29,069																																					
Month of Account: JUL/2026																																																					
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Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																				
														8009	-	7610																																					
2403	00	001	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		702	Voucher	96,000	0	0	0	96,000	96,000																																						
						Total Object Head-- 14 :		96,000	0	0	0	96,000	96,000																																								
						Total Sub Head :		96,000	0	0	0	96,000	96,000																																								
						Total Minor Head 1 :		96,000	0	0	0	96,000	96,000																																								
						103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		123	Voucher	30,297	0	0	0	30,297	30,297																																		
										Voted-Sixth-Schedule-Garo		124	Voucher	4,54,704	0	29,830	5,500	4,19,374	4,54,704																																		
		Voted-Sixth-Schedule-Garo		214	Voucher					56,612	0	7,000	0	49,612	56,612																																						
		Total Object Head-- 1 :		5,41,613	0					36,830	5,500	4,99,283	5,41,613																																								
		02. Wages	Voted-Sixth-Schedule-Garo		655					Voucher	49,950	0	0	0	49,950	49,950																																					
			Total Object Head-- 2 :		49,950					0	0	0	49,950	49,950																																							
		Total Sub Head :		5,91,563	0	36,830	5,500	5,49,233	5,91,563																																												
				(05) Central Hatchery	0	(01) Salaries, Sumtuary	General-Voted		125																																												

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

Page No. 449
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department : A.H and Vety Department																						
Treasury Tura Treasury																						
D.D.O. : 100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																						
Month of Account: JUL/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0		(01) Salaries, Sumtuary Allowance	General-Voted	125	Voucher		1,48,618	0	11,500	8,250	1,28,868	1,48,618						
							Total Object Head-- 1 :										1,48,618	0	11,500	8,250	1,28,868	1,48,618
						02. Wages	General-Voted	633	Voucher		16,095	0	0	0	16,095	16,095						
							Total Object Head-- 2 :										16,095	0	0	0	16,095	16,095
							Total Sub Head :										1,64,713	0	11,500	8,250	1,44,963	1,64,713
						Total Minor Head 103 :										7,56,276	0	48,330	13,750	6,94,196	7,56,276	
						Total Sub Major Head 0 :										8,52,276	0	48,330	13,750	7,90,196	8,52,276	
Total Major Head 2403 :										8,52,276	0	48,330	13,750	7,90,196	8,52,276							
Total of Month :										8,52,276	0	48,330	13,750	7,90,196	8,52,276							
Month of Account: AUG/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2403	00	103	(01) Poultry Farm, Tura/Jowai	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	328	Voucher		5,25,927	0	36,960	5,500	4,83,467	5,25,927						
							Voted-Sixth-Schedule-Garo	85	Voucher		29,321	0	0	0	29,321	29,321						
							Voted-Sixth-Schedule-Garo	852	Voucher		84,000	0	17,000	0	67,000	84,000						
							Total Object Head-- 1 :										6,39,248	0	53,960	5,500	5,79,788	6,39,248
						02. Wages	Voted-Sixth-	873	Voucher		51,615	0	0	0	51,615	51,615						

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

Page No. 450
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Total Object Head-- 2 :				51,615	0	0	0	51,615	51,615			
					Total Sub Head :				6,90,863	0	53,960	5,500	6,31,403	6,90,863				
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	329	Voucher	1,52,987	0	11,500	8,250	1,33,237	1,52,987				
						Total Object Head-- 1 :				1,52,987	0	11,500	8,250	1,33,237	1,52,987			
					02. Wages	General-Voted	874	Voucher	17,205	0	0	0	17,205	17,205				
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
					Total Sub Head :				1,70,192	0	11,500	8,250	1,50,442	1,70,192				
					Total Minor Head 103 :				8,61,055	0	65,460	13,750	7,81,845	8,61,055				
			Total Sub Major Head 0 :				8,61,055	0	65,460	13,750	7,81,845	8,61,055						
			Total Major Head 2403 :				8,61,055	0	65,460	13,750	7,81,845	8,61,055						
Total of Month :				8,61,055	0	65,460	13,750	7,81,845	8,61,055									
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	543	Voucher	5,24,826	0	39,460	5,500	4,79,866	5,24,826			
							Voted-Sixth-Schedule-Garo	544	Voucher	30,297	0	0	0	30,297	30,297			
						Total Object Head-- 1 :				5,55,123	0	39,460	5,500	5,10,163	5,55,123			

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

Page No. 451
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Tura Treasury																	
D.D.O. :		100008 A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Garo		789	Voucher	51,615	0	0	0		51,615	51,615			
					Total Object Head-- 2 :					51,615	0	0	0		51,615	51,615			
					Total Sub Head :					6,06,738	0	39,460	5,500		5,61,778	6,06,738			
			(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted		545	Voucher	1,52,987	0	11,500	8,250		1,33,237	1,52,987			
						Total Object Head-- 1 :					1,52,987	0	11,500	8,250		1,33,237	1,52,987		
					02. Wages	General-Voted		778	Voucher	16,928	0	0	0		16,928	16,928			
						Total Object Head-- 2 :					16,928	0	0	0		16,928	16,928		
						Total Sub Head :					1,69,915	0	11,500	8,250		1,50,165	1,69,915		
			Total Minor Head 103 :							7,76,653	0	50,960	13,750		7,11,943	7,76,653			
			Total Sub Major Head 0 :							7,76,653	0	50,960	13,750		7,11,943	7,76,653			
			Total Major Head 2403 :							7,76,653	0	50,960	13,750		7,11,943	7,76,653			
			Total of Month :							7,76,653	0	50,960	13,750		7,11,943	7,76,653			
Total of DDO 100008 :							48,80,165	19,500	4,45,740	82,500		43,32,425	48,60,665						
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
48,60,665																			

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

Page No. 452
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Tura Treasury						
D.D.O. :	100008	A.H & Vety Officer District Poultry Farm Rongkhon West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	96,000
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,56,615
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	02. Wages	Voted-Sixth-Schedule-Garo	3,69,580
2403	00	103	(01) Poultry Farm, Tura/Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	29,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,98,470
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	02. Wages	General-Voted	1,00,000
2403	00	103	(05) Central Hatchery And Chick Rearing Farm Bhoi/Garo/Jowai	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	11,000
							48,60,665

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

Page No. 453
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Tura Treasury																												
D.D.O. :		100010 Sr. A .H & Vety. Officer (District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																												
Month of Account:		APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted		281		Voucher		3,31,855		4,000		29,934		8,800		2,89,121		3,27,855								
						Voted-Sixth-Schedule-Garo		282		Voucher		1,41,437		0		25,400		0		1,16,037		1,41,437								
						Voted-Sixth-Schedule-Garo		480		Voucher		2,93,392		5,000		33,000		11,000		2,44,392		2,88,392								
						General-Voted		726		Voucher		32,565		0		0		0		32,565		32,565								
						Total Object Head-- 1 :						7,99,249		9,000		88,334		19,800		6,82,115		7,90,249								
						Total Sub Head :						7,99,249		9,000		88,334		19,800		6,82,115		7,90,249								
						Total Minor Head 102 :						7,99,249		9,000		88,334		19,800		6,82,115		7,90,249								
						Total Sub Major Head 0 :						7,99,249		9,000		88,334		19,800		6,82,115		7,90,249								
						Total Major Head 2403 :						7,99,249		9,000		88,334		19,800		6,82,115		7,90,249								
						Total of Month :						7,99,249		9,000		88,334		19,800		6,82,115		7,90,249								
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted		142		Voucher		3,31,855		4,000		29,934		8,800		2,89,121		3,27,855								
						Voted-Sixth-Schedule-Garo		143		Voucher		2,93,392		5,000		33,000		11,000		2,44,392		2,88,392								
						Voted-Sixth-Schedule-Garo		175		Voucher		1,41,437		0		25,400		0		1,16,037		1,41,437								
						Total Object Head-- 1 :						7,66,684		9,000		88,334		19,800		6,49,550		7,57,684								

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

Page No. 454
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :		A.H and Vety Department																												
Treasury		Tura Treasury																												
D.D.O. :		100010 Sr. A .H & Vety. Officer (District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																												
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo		1017		Voucher		33,001		0		0		0		33,001		33,001								
						General-Voted		1018		Voucher		66,002		0		0		0		66,002		66,002								
						General-Voted		1019		Voucher		33,001		0		0		0		33,001		33,001								
						General-Voted		1020		Voucher		1,98,006		0		0		0		1,98,006		1,98,006								
						Total Object Head-- 2 :						3,30,010		0		0		0		3,30,010		3,30,010								
						Total Sub Head :						10,96,694		9,000		88,334		19,800		9,79,560		10,87,694								
						Total Minor Head 102 :						10,96,694		9,000		88,334		19,800		9,79,560		10,87,694								
						Total Sub Major Head 0 :						10,96,694		9,000		88,334		19,800		9,79,560		10,87,694								
						Total Major Head 2403 :						10,96,694		9,000		88,334		19,800		9,79,560		10,87,694								
						Total of Month :						10,96,694		9,000		88,334		19,800		9,79,560		10,87,694								
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1687		Voucher		9,140		0		0		0		9,140		9,140								
						General-Voted		1688		Voucher		21,300		0		0		0		21,300		21,300								
						Voted-Sixth-Schedule-Garo		1689		Voucher		17,290		0		0		0		17,290		17,290								
						Voted-Sixth-Schedule-Garo		2730		Challan		-5,000		0		0		0		-5,000		-5,000								

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

Page No. 455
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Tura Treasury																
D.D.O. : 100010 Sr. A .H & Vety. Officer (District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Object Head Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2732	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Garo	398	Voucher	1,41,437	0	25,400	0	1,16,037	1,41,437		
						Voted-Sixth-Schedule-Garo	400	Voucher	2,93,392	0	33,000	11,000	2,49,392	2,93,392		
						General-Voted	402	Voucher	2,79,179	0	20,000	6,600	2,52,579	2,79,179		
						General-Voted	655	Voucher	29,309	0	0	0	29,309	29,309		
						General-Voted	656	Voucher	32,565	0	0	0	32,565	32,565		
						Voted-Sixth-Schedule-Garo	965	Voucher	44,847	0	0	0	44,847	44,847		
						Total Object Head-- 1 :				8,60,459	0	78,400	17,600	7,64,459	8,60,459	
					02. Wages	Voted-Sixth-Schedule-Garo	665	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	667	Voucher	1,00,626	0	0	0	1,00,626	1,00,626		
						General-Voted	668	Voucher	16,771	0	0	0	16,771	16,771		
						General-Voted	669	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :				1,67,710	0	0	0	1,67,710	1,67,710	
					Total Sub Head :				10,28,169	0	78,400	17,600	9,32,169	10,28,169		
					Total Minor Head 102 :				10,28,169	0	78,400	17,600	9,32,169	10,28,169		
					Total Sub Major Head 0 :				10,28,169	0	78,400	17,600	9,32,169	10,28,169		
					Total Major Head 2403 :				10,28,169	0	78,400	17,600	9,32,169	10,28,169		
					Total of Month :				10,28,169	0	78,400	17,600	9,32,169	10,28,169		

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

Page No. 456
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Tura Treasury																		
D.D.O. :		100010 Sr. A .H & Vety. Officer (District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		101	Voucher	1,47,342	0	25,400		0	1,21,942	1,47,342				
						Voted-Sixth-Schedule-Garo		102	Voucher	2,96,850	0	13,000	11,000	2,72,850	2,96,850					
						General-Voted		103	Voucher	3,64,265	0	20,000	6,600	3,37,665	3,64,265					
						Voted-Sixth-Schedule-Garo		4702	Challan	-5,000	0	0	0	-5,000	-5,000					
						Voted-Sixth-Schedule-Garo		4703	Challan	-3,000	0	0	0	-3,000	-3,000					
						Total Object Head-- 1 :				8,00,457	0	58,400	17,600	7,24,457	8,00,457					
					02. Wages	General-Voted		946	Voucher	32,460	0	0	0	32,460	32,460					
						General-Voted		947	Voucher	16,230	0	0	0	16,230	16,230					
						General-Voted		949	Voucher	97,380	0	0	0	97,380	97,380					
						Voted-Sixth-Schedule-Garo		950	Voucher	16,230	0	0	0	16,230	16,230					
					Total Object Head-- 2 :				1,62,300	0	0	0	1,62,300	1,62,300						
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1266	Voucher	14,040	0	0	0	14,040	14,040					
						General-Voted		1381	Voucher	6,000	0	0	0	6,000	6,000					
						General-Voted		1382	Voucher	5,520	0	0	0	5,520	5,520					
						General-Voted		1405	Voucher	2,000	0	0	0	2,000	2,000					
						General-Voted		1421	Voucher	2,600	0	0	0	2,600	2,600					
						General-Voted		1422	Voucher	2,000	0	0	0	2,000	2,000					
					Total Object Head-- 11 :				32,160	0	0	0	32,160	32,160						
					Total Sub Head :										9,94,917	0	58,400	17,600	9,18,917	9,94,917

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

Page No. 459
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :		A.H and Vety Department																												
Treasury		Tura Treasury																												
D.D.O. :		100010		Sr. A .H & Vety. Officer (District Cattle Breeding) Farm West Garo Hills Rongkhon Tura																										
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2403		00		102		(09) Livestock Farms - Garo Hills				Total Sub Head :								10,13,453		0		56,400			17,600		9,39,453		10,13,453	
										Total Minor Head		102 :						10,13,453		0		56,400			17,600		9,39,453		10,13,453	
										Total Sub Major Head		0 :						10,13,453		0		56,400			17,600		9,39,453		10,13,453	
										Total Major Head		2403 :						10,13,453		0		56,400			17,600		9,39,453		10,13,453	
										Total of Month :								10,13,453		0		56,400			17,600		9,39,453		10,13,453	
										Total of DDO		100010 :						59,23,498		18,000		4,26,268			1,10,000		53,69,230		59,05,498	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																59,05,498														
Summary of DDO wise expenditure																														
2403		00		102		(09) Livestock Farms - Garo Hills		0		(01) Salaries, Sumtuary Allowance		General-Voted		21,53,570																
2403		00		102		(09) Livestock Farms - Garo Hills		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		27,00,148																
2403		00		102		(09) Livestock Farms - Garo Hills		0		02. Wages		General-Voted		9,03,708																
2403		00		102		(09) Livestock Farms - Garo Hills		0		02. Wages		Voted-Sixth-Schedule-Garo		1,00,412																
2403		00		102		(09) Livestock Farms - Garo Hills		0		(11) Travel Expenses, Conveyance Allowances		General-Voted		18,120																

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

Page No. 460
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Tura Treasury					
D.D.O. :	100010	Sr. A .H & Vety. Officer (District Cattle Breeding) Farm West Garo Hills Rongkhon Tura				
<u>Summary of DDO wise expenditure</u>						
2403	00	102	(09) Livestock Farms - Garo Hills	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	14,040
2403	00	102	(09) Livestock Farms - Garo Hills	0	21. Materials And Supplies, Store And Equipments	15,500
						59,05,498

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

Page No. 461
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Tura Treasury															
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Challan		-25,260	0	0	0		-25,260	-25,260
							Voted-Sixth-Schedule-Garo	151	Challan		-14	0	0	0		-14	-14
							Voted-Sixth-Schedule-Garo	2	Challan		-7,000	0	0	0		-7,000	-7,000
							Voted-Sixth-Schedule-Garo	86	Voucher		2,87,213	0	15,000	0		2,72,213	2,87,213
							Total Object Head-- 1 :				2,54,939	0	15,000	0		2,39,939	2,54,939
							Total Sub Head :				2,54,939	0	15,000	0		2,39,939	2,54,939
							Total Minor Head 105 :				2,54,939	0	15,000	0		2,39,939	2,54,939
							Total Sub Major Head 0 :				2,54,939	0	15,000	0		2,39,939	2,54,939
							Total Major Head 2403 :				2,54,939	0	15,000	0		2,39,939	2,54,939
							Total of Month :				2,54,939	0	15,000	0		2,39,939	2,54,939
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher		2,87,213	0	15,000	0		2,72,213	2,87,213
							Voted-Sixth-Schedule-Garo	518	Voucher		1,29,112	0	10,000	0		1,19,112	1,29,112
							Voted-Sixth-Schedule-Garo	519	Voucher		1,29,112	0	10,000	0		1,19,112	1,29,112

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

Page No. 462
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Tura Treasury															
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009 - 7610				
2403		00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,45,437	0	35,000 0			5,10,437	5,45,437
						02. Wages		Voted-Sixth-Schedule-Garo	1050	Voucher	50,313	0	0 0			50,313	50,313
								Voted-Sixth-Schedule-Garo	1051	Voucher	49,950	0	0 0			49,950	49,950
							Total Object Head-- 2 :				1,00,263	0	0 0			1,00,263	1,00,263
							Total Sub Head :				6,45,700	0	35,000 0			6,10,700	6,45,700
							Total Minor Head	105 :			6,45,700	0	35,000 0			6,10,700	6,45,700
							Total Sub Major Head	0 :			6,45,700	0	35,000 0			6,10,700	6,45,700
							Total Major Head	2403 :			6,45,700	0	35,000 0			6,10,700	6,45,700
							Total of Month :				6,45,700	0	35,000 0			6,10,700	6,45,700
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009 - 7610				
2403		00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1261	Voucher	8,120	0	0 0			8,120	8,120
								Voted-Sixth-Schedule-Garo	1262	Voucher	17,430	0	0 0			17,430	17,430
								Voted-Sixth-Schedule-Garo	2931	Challan	-1,000	0	0 0			-1,000	-1,000
								Voted-Sixth-Schedule-Garo	30	Voucher	49,156	0	9,934 2,200			37,022	49,156

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

Page No. 463
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Tura Treasury																															
D.D.O. : 100011 Sr. A H & Vety Officer Medium Farm Dalu																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		310	Voucher	1,29,112	0	10,000	0	1,19,112	1,29,112																
						Voted-Sixth-Schedule-Garo		423	Voucher	2,87,213	0	15,000	4,400	2,67,813	2,87,213																
						Total Object Head-- 1 :			4,90,031	0	34,934	6,600	4,48,497	4,90,031																	
						02. Wages	Voted-Sixth-Schedule-Garo		664	Voucher	51,615	0	0	0	51,615	51,615															
							Total Object Head-- 2 :			51,615	0	0	0	51,615	51,615																
						Total Sub Head :			5,41,646	0	34,934	6,600	5,00,112	5,41,646																	
						Total Minor Head 105 :			5,41,646	0	34,934	6,600	5,00,112	5,41,646																	
						Total Sub Major Head 0 :			5,41,646	0	34,934	6,600	5,00,112	5,41,646																	
						Total Major Head 2403 :			5,41,646	0	34,934	6,600	5,00,112	5,41,646																	
						Total of Month :			5,41,646	0	34,934	6,600	5,00,112	5,41,646																	
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		104	Voucher	1,30,736	0	10,000	0	1,20,736	1,30,736																
						Voted-Sixth-Schedule-Garo		105	Voucher	2,92,309	0	24,934	6,600	2,60,775	2,92,309																
						Voted-Sixth-Schedule-Garo		4709	Challan	-1,000	0	0	0	-1,000	-1,000																

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

Page No. 464
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																					
Department : A.H and Vety Department																					
Treasury Tura Treasury																					
D.D.O. : 100011 Sr. A H & Vety Officer Medium Farm Dalu																					
Month of Account: JUL/2026																					
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					4,22,045	0	34,934	6,600	3,80,511	4,22,045					
					02. Wages			Voted-Sixth-Schedule-Garo	823	Voucher	49,950	0	0	0	49,950	49,950					
					Total Object Head-- 2 :					49,950	0	0	0	49,950	49,950						
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1280	Voucher	5,040	0	0	0	5,040	5,040					
								Voted-Sixth-Schedule-Garo	1281	Voucher	18,000	0	0	0	18,000	18,000					
								Voted-Sixth-Schedule-Garo	1292	Voucher	4,800	0	0	0	4,800	4,800					
					Total Object Head-- 11 :					27,840	0	0	0	27,840	27,840						
					Total Sub Head :					4,99,835	0	34,934	6,600	4,58,301	4,99,835						
					Total Minor Head 105 :					4,99,835	0	34,934	6,600	4,58,301	4,99,835						
					Total Sub Major Head 0 :					4,99,835	0	34,934	6,600	4,58,301	4,99,835						
					Total Major Head 2403 :					4,99,835	0	34,934	6,600	4,58,301	4,99,835						
Total of Month :												4,99,835	0	34,934	6,600	4,58,301	4,99,835				
Month of Account: AUG/2026																					
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	440	Voucher	1,34,408	0	10,000	0	1,24,408	1,34,408					

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

Page No. 465
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Tura Treasury																		
D.D.O. : 100011 Sr. A H & Vety Officer Medium Farm Dalu																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2403			00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	441	Voucher	2,98,679	0	24,934	6,600	2,67,145	2,98,679		
								Voted-Sixth-Schedule-Garo	6382	Challan	-1,000	0	0	0	-1,000	-1,000		
							Total Object Head-- 1 :				4,32,087	0	34,934	6,600	3,90,553	4,32,087		
							02. Wages	Voted-Sixth-Schedule-Garo	1224	Voucher	51,615	0	0	0	51,615	51,615		
							Total Object Head-- 2 :				51,615	0	0	0	51,615	51,615		
							Total Sub Head :				4,83,702	0	34,934	6,600	4,42,168	4,83,702		
							Total Minor Head 105 :				4,83,702	0	34,934	6,600	4,42,168	4,83,702		
							Total Sub Major Head 0 :				4,83,702	0	34,934	6,600	4,42,168	4,83,702		
							Total Major Head 2403 :				4,83,702	0	34,934	6,600	4,42,168	4,83,702		
							Total of Month :				4,83,702	0	34,934	6,600	4,42,168	4,83,702		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2403			00	105	(10) Pig Farm, Dalu	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	535	Voucher	1,34,408	0	20,000	0	1,14,408	1,34,408		
								Voted-Sixth-Schedule-Garo	536	Voucher	2,98,679	0	24,934	6,600	2,67,145	2,98,679		
							Total Object Head-- 1 :				4,33,087	0	44,934	6,600	3,81,553	4,33,087		

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

Page No. 466
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Tura Treasury																	
D.D.O. :		100011 Sr. A H & Vety Officer Medium Farm Dalu																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2403	00	105	(10) Pig Farm, Dalu		0	02. Wages			Voted-Sixth-Schedule-Garo	1401	Voucher	51,615	0		0		0	51,615	51,615
								Total Object Head-- 2 :				51,615	0		0		0	51,615	51,615
								Total Sub Head :				4,84,702	0		44,934		6,600	4,33,168	4,84,702
								Total Minor Head	105 :			4,84,702	0		44,934		6,600	4,33,168	4,84,702
								Total Sub Major Head	0 :			4,84,702	0		44,934		6,600	4,33,168	4,84,702
								Total Major Head	2403 :			4,84,702	0		44,934		6,600	4,33,168	4,84,702
								Total of Month :				4,84,702	0		44,934		6,600	4,33,168	4,84,702
								Total of DDO	100011 :			29,10,524	0		1,99,736		26,400	26,84,388	29,10,524
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			29,10,524
Summary of DDO wise expenditure																			
2403	00	105	(10) Pig Farm, Dalu			0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									25,77,626
2403	00	105	(10) Pig Farm, Dalu			0		02. Wages		Voted-Sixth-Schedule-Garo									3,05,058
2403	00	105	(10) Pig Farm, Dalu			0		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo									27,840

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

Page No. 467
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and Vety Department	
Treasury	Tura Treasury	
D.D.O. :	100011	Sr. A H & Vety Officer Medium Farm Dalu
<u>Summary of DDO wise expenditure</u>		
29,10,524		

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

Page No. 468
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																			
Department : A.H and Vety Department																																			
Treasury Tura Treasury																																			
D.D.O. : 100012 Manager Feed Mills Rongkhon																																			
Month of Account: APR/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.)							
												8009	-	7610																					
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	2,69,301	0	25,430	0	2,43,871	2,69,301																					
						Voted-Sixth-Schedule-Garo	275	Voucher	1,35,437	0	14,870	0	1,20,567	1,35,437																					
						Voted-Sixth-Schedule-Garo	276	Voucher	29,949	0	0	0	29,949	29,949																					
						Total Object Head-- 1 :				4,34,687	0	40,300	0	3,94,387	4,34,687																				
						Total Sub Head :				4,34,687	0	40,300	0	3,94,387	4,34,687																				
						Total Minor Head 107 :				4,34,687	0	40,300	0	3,94,387	4,34,687																				
						Total Sub Major Head 0 :				4,34,687	0	40,300	0	3,94,387	4,34,687																				
Total Major Head 2403 :				4,34,687	0	40,300	0	3,94,387	4,34,687																										
Total of Month :										4,34,687	0	40,300	0	3,94,387	4,34,687																				
Month of Account: MAY/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.)							
												8009	-	7610																					
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	2,69,301	0	17,930	0	2,51,371	2,69,301																					
						Voted-Sixth-Schedule-Garo	133	Voucher	29,949	0	0	0	29,949	29,949																					
						Voted-Sixth-Schedule-Garo	171	Voucher	1,35,437	0	14,870	0	1,20,567	1,35,437																					
						Total Object Head-- 1 :				4,34,687	0	32,800	0	4,01,887	4,34,687																				

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

Page No. 469
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100012 Manager Feed Mills Rongkhon														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	02. Wages	Voted-Sixth-Schedule-Garo		883	Voucher	99,003	0	0		0	99,003	99,003
						Voted-Sixth-Schedule-Garo		889	Voucher	66,002	0	0		0	66,002	66,002
						Total Object Head-- 2 :				1,65,005	0	0		0	1,65,005	1,65,005
						Total Sub Head :				5,99,692	0	32,800		0	5,66,892	5,99,692
						Total Minor Head 107 :				5,99,692	0	32,800		0	5,66,892	5,99,692
						Total Sub Major Head 0 :				5,99,692	0	32,800		0	5,66,892	5,99,692
						Total Major Head 2403 :				5,99,692	0	32,800		0	5,66,892	5,99,692
Total of Month :										5,99,692	0	32,800		0	5,66,892	5,99,692
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1148	Voucher	16,250	0	0		0	16,250	16,250
						Voted-Sixth-Schedule-Garo		1149	Voucher	8,870	0	0		0	8,870	8,870
						Voted-Sixth-Schedule-Garo		1150	Voucher	1,740	0	0		0	1,740	1,740
						Voted-Sixth-Schedule-Garo		199	Voucher	29,949	0	0		0	29,949	29,949
						Voted-Sixth-Schedule-Garo		424	Voucher	2,69,301	0	20,430		0	2,48,871	2,69,301

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

Page No. 470
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Tura Treasury																															
D.D.O. : 100012 Manager Feed Mills Rongkhon																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																									8009 - 7610						
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		425		Voucher		1,35,437		0		14,870		0		1,20,567		1,35,437									
						Total Object Head-- 1 :				4,61,547		0		35,300		0		4,26,247		4,61,547											
						02. Wages	Voted-Sixth-Schedule-Garo		614		Voucher		33,542		0		0		0		33,542		33,542								
							Voted-Sixth-Schedule-Garo		615		Voucher		50,313		0		0		0		50,313		50,313								
							Total Object Head-- 2 :				83,855		0		0		0		83,855		83,855										
						Total Sub Head :				5,45,402		0		35,300		0		5,10,102		5,45,402											
						Total Minor Head 107 :				5,45,402		0		35,300		0		5,10,102		5,45,402											
						Total Sub Major Head 0 :				5,45,402		0		35,300		0		5,10,102		5,45,402											
						Total Major Head 2403 :				5,45,402		0		35,300		0		5,10,102		5,45,402											
						Total of Month :				5,45,402		0		35,300		0		5,10,102		5,45,402											
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																									8009 - 7610						
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		120		Voucher		2,72,551		0		20,430		0		2,52,121		2,72,551									
						Voted-Sixth-Schedule-Garo		121		Voucher		1,37,211		0		14,870		0		1,22,341		1,37,211									
						Voted-Sixth-Schedule-Garo		122		Voucher		30,297		0		0		0		30,297		30,297									

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

Page No. 471
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Tura Treasury																															
D.D.O. : 100012 Manager Feed Mills Rongkhon																															
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2403			00		107		(06) Feed Mill Tura		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						4,40,059		0		35,300			0		4,04,759		4,40,059	
											02. Wages		Voted-Sixth-Schedule-Garo		316		Voucher		49,950		0		0			0		49,950		49,950	
													Voted-Sixth-Schedule-Garo		317		Voucher		33,300		0		0			0		33,300		33,300	
													Total Object Head-- 2 :						83,250		0		0			0		83,250		83,250	
							(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo		1082		Voucher		10,000		0		0			0		10,000		10,000			
											Voted-Sixth-Schedule-Garo		1103		Voucher		7,000		0		0			0		7,000		7,000			
											Voted-Sixth-Schedule-Garo		1104		Voucher		8,000		0		0			0		8,000		8,000			
											Voted-Sixth-Schedule-Garo		1105		Voucher		5,000		0		0			0		5,000		5,000			
											Voted-Sixth-Schedule-Garo		1107		Voucher		7,000		0		0			0		7,000		7,000			
											Voted-Sixth-Schedule-Garo		1108		Voucher		6,000		0		0			0		6,000		6,000			
											Voted-Sixth-Schedule-Garo		1109		Voucher		7,000		0		0			0		7,000		7,000			
													Total Object Head-- 11 :						50,000		0		0			0		50,000		50,000	
													Total Sub Head :						5,73,309		0		35,300			0		5,38,009		5,73,309	
													Total Minor Head 107 :						5,73,309		0		35,300			0		5,38,009		5,73,309	
													Total Sub Major Head 0 :						5,73,309		0		35,300			0		5,38,009		5,73,309	
													Total Major Head 2403 :						5,73,309		0		35,300			0		5,38,009		5,73,309	

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

Page No. 473
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100012	Manager Feed Mills Rongkhon													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	383	Voucher	2,80,535	0	20,530	0	2,60,005	2,80,535		
						Voted-Sixth-Schedule-Garo	384	Voucher	1,41,342	0	15,140	0	1,26,202	1,41,342		
						Voted-Sixth-Schedule-Garo	385	Voucher	30,297	0	0	0	30,297	30,297		
						Total Object Head-- 1 :			4,52,174	0	35,670	0	4,16,504	4,52,174		
					02. Wages	Voted-Sixth-Schedule-Garo	721	Voucher	86,025	0	0	0	86,025	86,025		
						Total Object Head-- 2 :			86,025	0	0	0	86,025	86,025		
						Total Sub Head :			5,38,199	0	35,670	0	5,02,529	5,38,199		
					Total Minor Head 107 :			5,38,199	0	35,670	0	5,02,529	5,38,199			
					Total Sub Major Head 0 :			5,38,199	0	35,670	0	5,02,529	5,38,199			
					Total Major Head 2403 :			5,38,199	0	35,670	0	5,02,529	5,38,199			
Total of Month :						5,38,199	0	35,670	0	5,02,529	5,38,199					
Total of DDO 100012 :						32,29,488	0	2,15,040	0	30,14,448	32,29,488					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
32,29,488																

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

Page No. 474
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Tura Treasury					
D.D.O. :	100012	Manager Feed Mills Rongkhon				
<u>Summary of DDO wise expenditure</u>						
2403	00	107	(06) Feed Mill Tura	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	26,75,328
2403	00	107	(06) Feed Mill Tura	0	02. Wages Voted-Sixth-Schedule-Garo	5,04,160
2403	00	107	(06) Feed Mill Tura	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	50,000
						32,29,488

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

Page No. 475
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																		
Department : A.H and Vety Department																																		
Treasury Tura Treasury																																		
D.D.O. : 100013 Asstt. Director Vtc Rongkhon																																		
Month of Account: APR/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																												8009 - 7610						
2415				03		277		(08) Vocational Training For Farmers		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		451		Voucher		56,664		0		8,640		2,200		45,824		56,664				
														Voted-Sixth-Schedule-Garo		576		Voucher		74,777		0		0		0		74,777		74,777				
														Voted-Sixth-Schedule-Garo		785		Voucher		23,668		0		0		0		23,668		23,668				
														Voted-Sixth-Schedule-Garo		79		Voucher		1,48,090		0		23,000		0		1,25,090		1,48,090				
														Voted-Sixth-Schedule-Garo		797		Voucher		2,93,797		0		40,000		0		2,53,797		2,93,797				
														Total Object Head-- 1 :								5,96,996		0		71,640		2,200		5,23,156		5,96,996		
														Total Sub Head :								5,96,996		0		71,640		2,200		5,23,156		5,96,996		
														Total Minor Head 277 :								5,96,996		0		71,640		2,200		5,23,156		5,96,996		
														Total Sub Major Head 3 :								5,96,996		0		71,640		2,200		5,23,156		5,96,996		
														Total Major Head 2415 :								5,96,996		0		71,640		2,200		5,23,156		5,96,996		
Total of Month :															5,96,996		0		71,640		2,200		5,23,156		5,96,996									
Month of Account: MAY/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																												8009 - 7610						
2415				03		277		(08) Vocational Training For Farmers		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1		Voucher		1,58,198		0		20,000		0		1,38,198		1,58,198				
														Voted-Sixth-Schedule-Garo		221		Voucher		56,664		0		8,640		2,200		45,824		56,664				

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

Page No. 476
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department : A.H and Vety Department															
Treasury Tura Treasury															
D.D.O. : 100013 Asstt. Director Vtc Rongkhon															
Month of Account: MAY/2026															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Gross Amount (A.G.)	

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

Page No. 477
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100013 Asstt. Director Vtc Rongkhon																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1257	Voucher	9,980	0	0	0	9,980	9,980				
						Voted-Sixth-Schedule-Garo	628	Voucher	1,48,090	0	23,000	0	1,25,090	1,48,090				
						Voted-Sixth-Schedule-Garo	629	Voucher	74,777	0	0	0	74,777	74,777				
						Voted-Sixth-Schedule-Garo	630	Voucher	56,664	0	8,640	2,200	45,824	56,664				
						Voted-Sixth-Schedule-Garo	653	Voucher	1,58,198	0	20,000	0	1,38,198	1,58,198				
						Total Object Head-- 1 :				4,64,609	0	51,640	2,200	4,10,769	4,64,609			
					02. Wages	Voted-Sixth-Schedule-Garo	749	Voucher	55,614	0	0	0	55,614	55,614				
						Voted-Sixth-Schedule-Garo	750	Voucher	18,538	0	0	0	18,538	18,538				
						Total Object Head-- 2 :				74,152	0	0	0	74,152	74,152			
					Total Sub Head :				5,38,761	0	51,640	2,200	4,84,921	5,38,761				
					Total Minor Head 277 :				5,38,761	0	51,640	2,200	4,84,921	5,38,761				
					Total Sub Major Head 3 :				5,38,761	0	51,640	2,200	4,84,921	5,38,761				
					Total Major Head 2415 :				5,38,761	0	51,640	2,200	4,84,921	5,38,761				
Total of Month :				5,38,761	0	51,640	2,200	4,84,921	5,38,761									
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)							

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

Page No. 478
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Tura Treasury															
D.D.O. :			100013 Asstt. Director Vtc Rongkhon															
Month of Account:			JUL/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,60,194	0	32,500	0	1,27,694	1,60,194				
						Voted-Sixth-Schedule-Garo	108	Voucher	1,49,864	0	23,000	0	1,26,864	1,49,864				
						Voted-Sixth-Schedule-Garo	110	Voucher	57,392	0	8,640	2,200	46,552	57,392				
						Voted-Sixth-Schedule-Garo	112	Voucher	75,655	0	0	0	75,655	75,655				
						Voted-Sixth-Schedule-Garo	1264	Voucher	36,356	0	0	0	36,356	36,356				
						Total Object Head-- 1 :			4,79,461	0	64,140	2,200	4,13,121	4,79,461				
						02. Wages	Voted-Sixth-Schedule-Garo	626	Voucher	53,820	0	0	0	53,820	53,820			
							Voted-Sixth-Schedule-Garo	630	Voucher	17,940	0	0	0	17,940	17,940			
						Total Object Head-- 2 :			71,760	0	0	0	71,760	71,760				
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1071	Voucher	18,270	0	0	0	18,270	18,270			
					Voted-Sixth-Schedule-Garo		1072	Voucher	7,600	0	0	0	7,600	7,600				
					Voted-Sixth-Schedule-Garo		1189	Voucher	18,270	0	0	0	18,270	18,270				
					Total Object Head-- 11 :			44,140	0	0	0	44,140	44,140					
					Total Sub Head :			5,95,361	0	64,140	2,200	5,29,021	5,95,361					
					Total Minor Head 277 :			5,95,361	0	64,140	2,200	5,29,021	5,95,361					
					Total Sub Major Head 3 :			5,95,361	0	64,140	2,200	5,29,021	5,95,361					

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

Page No. 479
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :		A.H and Vety Department																										
Treasury		Tura Treasury																										
D.D.O. :		100013 Asstt. Director Vtc Rongkhon																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2415										Total Major Head		2415 :						5,95,361		0		64,140 2,200			5,29,021		5,95,361	
										Total of Month		:						5,95,361		0		64,140 2,200			5,29,021		5,95,361	
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		158	Voucher	1,78,112	0	32,500	0	1,45,612	1,78,112													
						Voted-Sixth-Schedule-Garo		208	Voucher	1,54,197	0	23,000	0	1,31,197	1,54,197													
						Voted-Sixth-Schedule-Garo		442	Voucher	59,075	0	8,750	2,200	48,125	59,075													
						Total Object Head-- 1 :			3,91,384	0	64,250	2,200	3,24,934	3,91,384														
				02. Wages	Voted-Sixth-Schedule-Garo		717	Voucher	74,152	0	0	0	74,152	74,152														
					Total Object Head-- 2 :			74,152	0	0	0	74,152	74,152															
					Total Sub Head :			4,65,536	0	64,250	2,200	3,99,086	4,65,536															
					Total Minor Head 277 :			4,65,536	0	64,250	2,200	3,99,086	4,65,536															
					Total Sub Major Head 3 :			4,65,536	0	64,250	2,200	3,99,086	4,65,536															
					Total Major Head 2415 :			4,65,536	0	64,250	2,200	3,99,086	4,65,536															
Total of Month :			4,65,536	0	64,250	2,200	3,99,086	4,65,536																				
SEP/2026																												

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

Page No. 480
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100013 Asstt. Director Vtc Rongkhon														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		21	Voucher	59,075	0	8,750	2,200		48,125	59,075
						Voted-Sixth-Schedule-Garo		22	Voucher	1,54,197	0	23,000	0		1,31,197	1,54,197
						Voted-Sixth-Schedule-Garo		23	Voucher	75,655	0	0	0		75,655	75,655
						Voted-Sixth-Schedule-Garo		24	Voucher	73,216	0	0	0		73,216	73,216
						Voted-Sixth-Schedule-Garo		679	Voucher	1,78,112	0	32,500	0		1,45,612	1,78,112
					Total Object Head-- 1 :					5,40,255	0	64,250	2,200		4,73,805	5,40,255
					02. Wages	Voted-Sixth-Schedule-Garo		1090	Voucher	74,152	0	0	0		74,152	74,152
						Total Object Head-- 2 :					74,152	0	0	0		74,152
					Total Sub Head :					6,14,407	0	64,250	2,200		5,47,957	6,14,407
					Total Minor Head 277 :					6,14,407	0	64,250	2,200		5,47,957	6,14,407
Total Sub Major Head 3 :					6,14,407	0	64,250	2,200		5,47,957	6,14,407					
Total Major Head 2415 :					6,14,407	0	64,250	2,200		5,47,957	6,14,407					
Total of Month :					6,14,407	0	64,250	2,200		5,47,957	6,14,407					
Total of DDO 100013 :					33,92,842	0	3,67,560	13,200		30,12,082	33,92,842					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 481
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Tura Treasury						
D.D.O. :	100013	Asstt. Director Vtc Rongkhon					
DDO wise Total (Original +Reconcilation+IA) :						33,92,842	
<u>Summary of DDO wise expenditure</u>							
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29,10,434
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages	Voted-Sixth-Schedule-Garo	4,38,268
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	44,140
							33,92,842

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

Page No. 482
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Tura Treasury																		
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																		
Month of Account:		APR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	001	(04) Engineering Establishment		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	548	Voucher		5,55,662	0	21,000		0	5,34,662	5,55,662	
Total Object Head-- 1 :													5,55,662	0	21,000		0	5,34,662	5,55,662	
Total Sub Head :													5,55,662	0	21,000		0	5,34,662	5,55,662	
Total Minor Head 1 :													5,55,662	0	21,000		0	5,34,662	5,55,662	
Total Sub Major Head 0 :													5,55,662	0	21,000		0	5,34,662	5,55,662	
Total Major Head 2403 :													5,55,662	0	21,000		0	5,34,662	5,55,662	
Total of Month :													5,55,662	0	21,000		0	5,34,662	5,55,662	
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	001	(04) Engineering Establishment		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1108	Voucher		7,000	0	0		0	7,000	7,000	
									Voted-Sixth-Schedule-Garo	1202	Voucher		1,77,526	0	40,000		0	1,37,526	1,77,526	
									Voted-Sixth-Schedule-Garo	467	Voucher		4,35,516	0	21,000		0	4,14,516	4,35,516	
									Voted-Sixth-Schedule-Garo	493	Voucher		1,77,526	0	40,000		0	1,37,526	1,77,526	
Total Object Head-- 1 :													7,97,568	0	1,01,000		0	6,96,568	7,97,568	
Total Sub Head :													7,97,568	0	1,01,000		0	6,96,568	7,97,568	

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

Page No. 483
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Tura Treasury																		
D.D.O. : 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																		
Month of Account: MAY/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403		00	001	Total Minor Head 1 :						7,97,568	0	1,01,000			0	6,96,568	7,97,568	
				Total Sub Major Head 0 :						7,97,568	0	1,01,000			0	6,96,568	7,97,568	
				Total Major Head 2403 :						7,97,568	0	1,01,000			0	6,96,568	7,97,568	
				Total of Month :						7,97,568	0	1,01,000			0	6,96,568	7,97,568	
Month of Account: JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1002	Voucher	1,77,526	0	40,000			0	1,37,526	1,77,526		
						Voted-Sixth-Schedule-Garo	1593	Voucher	11,260	0	0			0	11,260	11,260		
						Voted-Sixth-Schedule-Garo	1594	Voucher	26,400	0	0			0	26,400	26,400		
						Voted-Sixth-Schedule-Garo	1595	Voucher	976	0	0			0	976	976		
						Voted-Sixth-Schedule-Garo	35	Voucher	4,35,516	0	21,000			0	4,14,516	4,35,516		
						Total Object Head-- 1 :				6,51,678	0	61,000			0	5,90,678	6,51,678	
					02. Wages	Voted-Sixth-Schedule-Garo	670	Voucher	43,831	0	0			0	43,831	43,831		
						Voted-Sixth-Schedule-Garo	671	Voucher	44,408	0	0			0	44,408	44,408		
						Voted-Sixth-Schedule-Garo	672	Voucher	44,408	0	0			0	44,408	44,408		

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

Page No. 484
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	02. Wages	Total Object Head-- 2 :				1,32,647	0	0	0	1,32,647	1,32,647	
						Total Sub Head :				7,84,325	0	61,000	0	7,23,325	7,84,325	
						Total Minor Head 1 :				7,84,325	0	61,000	0	7,23,325	7,84,325	
						Total Sub Major Head 0 :				7,84,325	0	61,000	0	7,23,325	7,84,325	
						Total Major Head 2403 :				7,84,325	0	61,000	0	7,23,325	7,84,325	
						Total of Month :				7,84,325	0	61,000	0	7,23,325	7,84,325	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	593	Voucher	1,79,778	0	40,000	0	1,39,778	1,79,778		
						Voted-Sixth-Schedule-Garo	602	Voucher	4,40,796	0	21,000	0	4,19,796	4,40,796		
						Voted-Sixth-Schedule-Garo	615	Voucher	4,476	0	0	0	4,476	4,476		
						Total Object Head-- 1 :				6,25,050	0	61,000	0	5,64,050	6,25,050	
					02. Wages	Voted-Sixth-Schedule-Garo	237	Voucher	44,408	0	0	0	44,408	44,408		
						Total Object Head-- 2 :				44,408	0	0	0	44,408	44,408	
Total Sub Head :										6,69,458	0	61,000	0	6,08,458	6,69,458	

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

Page No. 485
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	Total Minor Head 1 :							6,69,458	0	61,000		0	6,08,458	6,69,458
			Total Sub Major Head 0 :							6,69,458	0	61,000		0	6,08,458	6,69,458
			Total Major Head 2403 :							6,69,458	0	61,000		0	6,08,458	6,69,458
Total of Month :										6,69,458	0	61,000		0	6,08,458	6,69,458
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		435	Voucher	4,52,578	0	21,000		0	4,31,578	4,52,578
						Voted-Sixth-Schedule-Garo		436	Voucher	1,84,980	0	40,000		0	1,44,980	1,84,980
						Voted-Sixth-Schedule-Garo		6374	Challan	-1,000	0	0		0	-1,000	-1,000
						Total Object Head-- 1 :				6,36,558	0	61,000		0	5,75,558	6,36,558
					02. Wages	Voted-Sixth-Schedule-Garo		825	Voucher	46,116	0	0		0	46,116	46,116
						Total Object Head-- 2 :				46,116	0	0		0	46,116	46,116
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		911	Voucher	16,425	0	0		0	16,425	16,425
						Voted-Sixth-Schedule-Garo		912	Voucher	3,400	0	0		0	3,400	3,400
						Total Object Head-- 11 :				19,825	0	0		0	19,825	19,825

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

Page No. 486
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Tura Treasury																		
D.D.O. : 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																		
Month of Account: AUG/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)		
2403	00	001	(04) Engineering Establishment	Total Sub Head :						7,02,499	0	61,000 0			6,41,499	7,02,499		
				Total Minor Head 1 :						7,02,499	0	61,000 0			6,41,499	7,02,499		
				Total Sub Major Head 0 :						7,02,499	0	61,000 0			6,41,499	7,02,499		
				Total Major Head 2403 :						7,02,499	0	61,000 0			6,41,499	7,02,499		
Total of Month :										7,02,499	0	61,000 0			6,41,499	7,02,499		
Month of Account: SEP/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	Voted-Sixth- Schedule-Garo		1732	Voucher	2,50,000	0	0 0			2,50,000	2,50,000		
						General-Voted		1733	Voucher	50,000	0	0 0			50,000	50,000		
						Total Object Head-- 27 :						3,00,000	0	0 0			3,00,000	3,00,000
						Total Sub Head :						3,00,000	0	0 0			3,00,000	3,00,000
		Total Minor Head 53 :						3,00,000	0	0 0			3,00,000	3,00,000				
		800	(01) Construction	1	27.Minor Works/Maintenance.	Voted-Sixth- Schedule-Garo		1692	Voucher	1,02,000	0	0 0			1,02,000	1,02,000		
						Voted-Sixth- Schedule-Garo		1693	Voucher	2,48,000	0	0 0			2,48,000	2,48,000		
						Voted-Sixth- Schedule-Garo		1699	Voucher	1,50,000	0	0 0			1,50,000	1,50,000		
						General-Voted		791										

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

Page No. 487
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Tura Treasury																	
D.D.O. : 100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																	
Month of Account: SEP/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head	Head										Sub	Schme	Amount		
											(State)			8009	-	7610	(A.G.))
2216	07	800	(01) Construction	1	27.Minor Works/Maintenance.	General-Voted	791	Voucher	2,50,000	0	0	0	2,50,000	2,50,000			
						Total Object Head-- 27 :		7,50,000	0	0	0	7,50,000	7,50,000				
				34	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Garo	1701	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						Total Object Head-- 27 :		1,50,000	0	0	0	1,50,000	1,50,000				
				59	27.Minor Works.	Voted-Sixth-Schedule-Garo	1600	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						Voted-Sixth-Schedule-Garo	1695	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000				
				62	27.Minor Works.	General-Voted	1010	Voucher	2,50,000	0	0	0	2,50,000	2,50,000			
						Voted-Sixth-Schedule-Garo	1011	Voucher	1,27,000	0	0	0	1,27,000	1,27,000			
						Voted-Sixth-Schedule-Garo	1012	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 27 :		4,77,000	0	0	0	4,77,000	4,77,000				
				63	27.Minor Works.	Voted-Sixth-Schedule-Garo	1696	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						Voted-Sixth-Schedule-Garo	1706	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000				
				65	27.Minor Works.	Voted-Sixth-Schedule-Garo	1694	Voucher	2,50,000	0	0	0	2,50,000	2,50,000			
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000				
				68	27.Minor Works.	Voted-Sixth-Schedule-Garo	1690	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			

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

Page No. 488
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	800	(01) Construction	68	27.Minor Works.	Voted-Sixth-Schedule-Garo	1691	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000			
				69	27.Minor Works	Voted-Sixth-Schedule-Garo	1707	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 27 :		2,50,000	0	0	0	2,50,000	2,50,000			
						Total Sub Head :		26,27,000	0	0	0	26,27,000	26,27,000			
				Total Minor Head 800 :		26,27,000	0	0	0	26,27,000	26,27,000					
				Total Sub Major Head 7 :		29,27,000	0	0	0	29,27,000	29,27,000					
Total Major Head 2216 :		29,27,000	0	0	0	29,27,000	29,27,000									
2403	00	001	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	4,52,578	0	21,000	0	4,31,578	4,52,578		
						Voted-Sixth-Schedule-Garo	152	Voucher	1,84,980	0	40,000	0	1,44,980	1,84,980		
						Voted-Sixth-Schedule-Garo	9433	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :		6,36,558	0	61,000	0	5,75,558	6,36,558			
					02. Wages	Voted-Sixth-Schedule-Garo	1029	Voucher	47,398	0	0	0	47,398	47,398		
						Total Object Head-- 2 :		47,398	0	0	0	47,398	47,398			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1314	Voucher	29,360	0	0	0	29,360	29,360		
						Voted-Sixth-Schedule-Garo	591	Voucher	15,552	0	0	0	15,552	15,552		

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

Page No. 489
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Tura Treasury																
D.D.O. :			100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																
Month of Account:			SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
2403	00	001	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :						44,912	0	0	0	44,912	44,912		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1718	Voucher	66,000	0	0	0	66,000	66,000				
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1517	Voucher	8,000	0	0	0	8,000	8,000				
								1518	Voucher	9,000	0	0	0	9,000	9,000				
								1676	Voucher	26,000	0	0	0	26,000	26,000				
								Total Object Head-- 21 :											
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1335	Voucher	20,000	0	0	0	20,000	20,000				
								Total Object Head-- 51 :											
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo		1336	Voucher	6,000	0	0	0	6,000	6,000			
								Total Object Head-- 52 :											
					Total Sub Head :														
							Total Minor Head 1 :												
		800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	22	27. Minor Works	Voted-Sixth-Schedule-Garo	1601	Voucher	25,000	0	0	0	25,000	25,000					
							Total Object Head-- 27 :												
		25	27. Minor Works	General-Voted	1007	Voucher	75,000	0	0	0	75,000	75,000							

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

Page No. 490
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works		Voted-Sixth-Schedule-Garo	1704	Voucher	50,000	0	0		0	50,000	50,000		
										Total Object Head-- 27 :	1,25,000	0	0	0	1,25,000	1,25,000		
				26	27. Minor Works		General-Voted	1118	Voucher	2,00,000	0	0		0	2,00,000	2,00,000		
							General-Voted	1121	Voucher	1,87,000	0	0		0	1,87,000	1,87,000		
										Total Object Head-- 27 :	3,87,000	0	0	0	3,87,000	3,87,000		
				31	27. Minor Works		Voted-Sixth-Schedule-Garo	1700	Voucher	25,000	0	0		0	25,000	25,000		
										Total Object Head-- 27 :	25,000	0	0	0	25,000	25,000		
				51	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Garo	1703	Voucher	50,000	0	0		0	50,000	50,000		
										Total Object Head-- 27 :	50,000	0	0	0	50,000	50,000		
				86	27. Minor Works		Voted-Sixth-Schedule-Garo	1705	Voucher	50,000	0	0		0	50,000	50,000		
										Total Object Head-- 27 :	50,000	0	0	0	50,000	50,000		
						93	27. Minor Works/Maintenance		General-Voted	1119	Voucher	62,000	0	0		0	62,000	62,000
					General-Voted			1120	Voucher	2,00,000	0	0		0	2,00,000	2,00,000		
										Total Object Head-- 27 :	2,62,000	0	0	0	2,62,000	2,62,000		
				95	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Garo	1702	Voucher	50,000	0	0		0	50,000	50,000		
										Total Object Head-- 27 :	50,000	0	0	0	50,000	50,000		
				97	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Garo	1697	Voucher	1,25,000	0	0		0	1,25,000	1,25,000		

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

Page No. 491
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100014 Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	97	27. Minor Works/Maintenance	Total Object Head-- 27 :				1,25,000	0	0		0	1,25,000	1,25,000
						Total Sub Head :				10,99,000	0	0		0	10,99,000	10,99,000
						Total Minor Head 800 :				10,99,000	0	0		0	10,99,000	10,99,000
						Total Sub Major Head 0 :				19,62,868	0	61,000		0	19,01,868	19,62,868
						Total Major Head 2403 :				19,62,868	0	61,000		0	19,01,868	19,62,868
						Total of Month :				48,89,868	0	61,000		0	48,28,868	48,89,868
						Total of DDO 100014 :				83,99,380	0	3,66,000		0	80,33,380	83,99,380
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															83,99,380	
Summary of DDO wise expenditure																
2216	07	53	(02) Other Maintenance Expenditure			1	27.Minor Works/Maintenance	General-Voted								50,000
2216	07	53	(02) Other Maintenance Expenditure			1	27.Minor Works/Maintenance	Voted-Sixth-Schedule-Garo								2,50,000
2216	07	800	(01) Construction			1	27.Minor Works/Maintenance.	General-Voted								2,50,000
2216	07	800	(01) Construction			1	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Garo								5,00,000

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Tura Treasury						
D.D.O. :	100014	Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills Tura.					
<u>Summary of DDO wise expenditure</u>							
2216	07	800	(01) Construction	34	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Garo	1,50,000
2216	07	800	(01) Construction	59	27.Minor Works.	Voted-Sixth-Schedule-Garo	2,50,000
2216	07	800	(01) Construction	62	27.Minor Works.	General-Voted	2,50,000
2216	07	800	(01) Construction	62	27.Minor Works.	Voted-Sixth-Schedule-Garo	2,27,000
2216	07	800	(01) Construction	63	27.Minor Works.	Voted-Sixth-Schedule-Garo	2,50,000
2216	07	800	(01) Construction	65	27.Minor Works.	Voted-Sixth-Schedule-Garo	2,50,000
2216	07	800	(01) Construction	68	27.Minor Works.	Voted-Sixth-Schedule-Garo	2,50,000
2216	07	800	(01) Construction	69	27.Minor Works	Voted-Sixth-Schedule-Garo	2,50,000
2403	00	1	(04) Engineering Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39,03,074
2403	00	1	(04) Engineering Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	2,70,569
2403	00	1	(04) Engineering Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	64,737
2403	00	1	(04) Engineering Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	66,000
2403	00	1	(04) Engineering Establishment	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	43,000
2403	00	1	(04) Engineering Establishment	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	20,000
2403	00	1	(04) Engineering Establishment	0	52. Machinery	Voted-Sixth-Schedule-Garo	6,000

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

Page No. 493
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT			
Department :		A.H and Vety Department				
Treasury		Tura Treasury				
D.D.O. :		100014	Executive Engineer (Cew) A.H. & Vety Deptt.West Garo Hills			Tura.
<u>Summary of DDO wise expenditure</u>						
				Equipment/Tools & Plant		
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	22	27. Minor Works	Voted-Sixth-Schedule-Garo 25,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	General-Voted 75,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	25	27. Minor Works	Voted-Sixth-Schedule-Garo 50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	26	27. Minor Works	General-Voted 3,87,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	31	27. Minor Works	Voted-Sixth-Schedule-Garo 25,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	51	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo 50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	86	27. Minor Works	Voted-Sixth-Schedule-Garo 50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	93	27. Minor Works/Maintenance	General-Voted 2,62,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	95	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo 50,000
2403	00	800	(04) Construction & Maintenance Of Departmental Non-Residential Buildings	97	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo 1,25,000
						83,99,380

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

Page No. 494
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries		Voted-Sixth-Schedule-Garo	361	Voucher	1,41,437	0	20,000		0	1,21,437	1,41,437
							Voted-Sixth-Schedule-Garo	411	Voucher	2,57,685	0	10,000		0	2,47,685	2,57,685
							Voted-Sixth-Schedule-Garo	721	Voucher	34,527	0	0		0	34,527	34,527
						Total Object Head-- 1 :		4,33,649	0	30,000		0	4,03,649	4,33,649		
						Total Sub Head :		4,33,649	0	30,000		0	4,03,649	4,33,649		
						Total Minor Head 105 :		4,33,649	0	30,000		0	4,03,649	4,33,649		
						Total Sub Major Head 0 :		4,33,649	0	30,000		0	4,03,649	4,33,649		
Total Major Head 2403 :		4,33,649	0	30,000		0	4,03,649	4,33,649								
Total of Month :		4,33,649	0	30,000		0	4,03,649	4,33,649								
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries		Voted-Sixth-Schedule-Garo	1276	Voucher	31,075	0	0		0	31,075	31,075
							Voted-Sixth-Schedule-Garo	219	Voucher	1,41,437	0	20,000		0	1,21,437	1,41,437
							Voted-Sixth-Schedule-Garo	220	Voucher	2,57,685	0	10,000		0	2,47,685	2,57,685
						Total Object Head-- 1 :		4,30,197	0	30,000		0	4,00,197	4,30,197		

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

Page No. 495
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Tura Treasury														
D.D.O. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	02. Wages	Voted-Sixth-Schedule-Garo		1168	Voucher	64,920	0	0		0	64,920	64,920
						Voted-Sixth-Schedule-Garo		1173	Voucher	49,950	0	0		0	49,950	49,950
						Voted-Sixth-Schedule-Garo		1174	Voucher	16,650	0	0		0	16,650	16,650
						Voted-Sixth-Schedule-Garo		1175	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :				1,48,291	0	0		0	1,48,291	1,48,291
					Total Sub Head :				5,78,488	0	30,000		0	5,48,488	5,78,488	
					Total Minor Head 105 :				5,78,488	0	30,000		0	5,48,488	5,78,488	
					Total Sub Major Head 0 :				5,78,488	0	30,000		0	5,48,488	5,78,488	
					Total Major Head 2403 :				5,78,488	0	30,000		0	5,48,488	5,78,488	
					Total of Month :				5,78,488	0	30,000		0	5,48,488	5,78,488	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	2,57,685	0	10,000		0	2,47,685	2,57,685
						Voted-Sixth-Schedule-Garo		1368	Voucher	15,210	0	0		0	15,210	15,210
						Voted-Sixth-Schedule-Garo		1369	Voucher	8,870	0	0		0	8,870	8,870

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

Page No. 497
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo		96	Voucher	2,60,727	0	10,000		0	2,50,727	2,60,727		
					Total Object Head-- 1 :							4,38,869	0	30,000		0	4,08,869	4,38,869
					02. Wages	Voted-Sixth-Schedule-Garo		900	Voucher	66,600	0	0		0	66,600	66,600		
					Total Object Head-- 2 :							66,600	0	0		0	66,600	66,600
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		1056	Voucher	17,500	0	0		0	17,500	17,500		
					Total Object Head-- 11 :							17,500	0	0		0	17,500	17,500
					Total Sub Head :							5,22,969	0	30,000		0	4,92,969	5,22,969
					Total Minor Head 105 :							5,22,969	0	30,000		0	4,92,969	5,22,969
					Total Sub Major Head 0 :							5,22,969	0	30,000		0	4,92,969	5,22,969
					Total Major Head 2403 :							5,22,969	0	30,000		0	4,92,969	5,22,969
Total of Month :										5,22,969	0	30,000		0	4,92,969	5,22,969		
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo		1172	Voucher	33,805	0	0		0	33,805	33,805		
						Voted-Sixth-Schedule-Garo		86	Voucher	1,47,342	0	20,000		0	1,27,342	1,47,342		

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

Page No. 498
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Tura Treasury																
D.D.O. :		100015 Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403		00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	2,68,339	0	10,000	0	2,58,339	2,68,339			
						Total Object Head-- 1 :				4,49,486	0	30,000	0	4,19,486	4,49,486			
						02. Wages	Voted-Sixth-Schedule-Garo	875	Voucher	68,820	0	0	0	68,820	68,820			
						Total Object Head-- 2 :				68,820	0	0	0	68,820	68,820			
						11. Travel Expenses	Voted-Sixth-Schedule-Garo	1456	Voucher	24,220	0	0	0	24,220	24,220			
						Total Object Head-- 11 :				24,220	0	0	0	24,220	24,220			
						Total Sub Head :				5,42,526	0	30,000	0	5,12,526	5,42,526			
						Total Minor Head 105 :				5,42,526	0	30,000	0	5,12,526	5,42,526			
						Total Sub Major Head 0 :				5,42,526	0	30,000	0	5,12,526	5,42,526			
						Total Major Head 2403 :				5,42,526	0	30,000	0	5,12,526	5,42,526			
						Total of Month :				5,42,526	0	30,000	0	5,12,526	5,42,526			
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403		00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	01. Salaries	Voted-Sixth-Schedule-Garo	500	Voucher	1,47,342	0	20,000	0	1,27,342	1,47,342			
							Voted-Sixth-Schedule-Garo	501	Voucher	2,68,339	0	10,000	0	2,58,339	2,68,339			

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

Page No. 500
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Tura Treasury										
D.D.O. :	100015	Sr A H & Vety Officer (Pig Breeding Farm) Gindo Waram Songma									
<u>Summary of DDO wise expenditure</u>											
2403	00	105	(19) Pig Breeding Farm, West Garo Hills Tura	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					41,720
											31,25,633

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

Page No. 501
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Baghmara Treasury															
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	1,41,437	0	16,500	0	1,24,937	1,41,437			
						Voted-Sixth-Schedule-Garo	131	Voucher	1,80,892	2,800	0	6,200	1,71,892	1,78,092			
						Voted-Sixth-Schedule-Garo	136	Voucher	45,809	1,400	0	0	44,409	44,409			
						Total Object Head-- 1 :		3,68,138	4,200	16,500	6,200	3,41,238	3,63,938				
						Total Sub Head :		3,68,138	4,200	16,500	6,200	3,41,238	3,63,938				
						Total Minor Head 1 :		3,68,138	4,200	16,500	6,200	3,41,238	3,63,938				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	51,233	1,400	0	2,200	47,633	49,833			
						Voted-Sixth-Schedule-Garo	138	Voucher	6,44,646	5,600	23,250	10,600	6,05,196	6,39,046			
						Voted-Sixth-Schedule-Garo	272	Voucher	2,32,538	0	0	2,000	2,30,538	2,32,538			
						Total Object Head-- 1 :		9,28,417	7,000	23,250	14,800	8,83,367	9,21,417				
						Total Sub Head :		9,28,417	7,000	23,250	14,800	8,83,367	9,21,417				
						Total Minor Head 1 :		9,28,417	7,000	23,250	14,800	8,83,367	9,21,417				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	1,97,892	0	4,000	0	1,93,892	1,97,892			
						Voted-Sixth-Schedule-Garo	279	Voucher	21,562	0	0	0	21,562	21,562			
						Total Object Head-- 1 :		2,19,454	0	4,000	0	2,15,454	2,19,454				
						Total Sub Head :		2,19,454	0	4,000	0	2,15,454	2,19,454				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	2,53,822	0	17,625	0	2,36,197	2,53,822			
						Voted-Sixth-	243										

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

Page No. 502
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Baghmara Treasury														
D.D.O. :			100001 District A.H. & Vety Officer Bagmara South Garo Hills														
Month of Account:			APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	58,062	0	9,000	0	49,062	58,062			
						Voted-Sixth-Schedule-Garo	275	Voucher	1,25,784	0	0	0	1,25,784	1,25,784			
						Total Object Head-- 1 :			4,37,668	0	26,625	0	4,11,043	4,37,668			
						Total Sub Head :			4,37,668	0	26,625	0	4,11,043	4,37,668			
						(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	139	Voucher	1,29,301	1,400	3,500	2,200	1,22,201	1,27,901
									Voted-Sixth-Schedule-Garo	244	Voucher	36,920	0	0	0	36,920	36,920
									Voted-Sixth-Schedule-Garo	276	Voucher	42,767	1,400	0	0	41,367	41,367
									Total Object Head-- 1 :			2,08,988	2,800	3,500	2,200	2,00,488	2,06,188
		Total Sub Head :			2,08,988				2,800	3,500	2,200	2,00,488	2,06,188				
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	2,14,290	1,400	17,570	6,400	1,88,920	2,12,890			
						Voted-Sixth-Schedule-Garo	273	Voucher	43,894	0	0	0	43,894	43,894			
						Total Object Head-- 1 :			2,58,184	1,400	17,570	6,400	2,32,814	2,56,784			
Total Sub Head :						2,58,184	1,400	17,570	6,400	2,32,814	2,56,784						
105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	1,40,969	1,400	10,000	0	1,29,569	1,39,569					
				Voted-Sixth-	274	Voucher	61,903	1,400	0	0	60,503	60,503					

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

Page No. 503
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Baghmara Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,02,872	2,800	10,000		0	1,90,072	2,00,072
						Total Sub Head :				2,02,872	2,800	10,000		0	1,90,072	2,00,072
						Total Minor Head 105 :				2,02,872	2,800	10,000		0	1,90,072	2,00,072
						Total Sub Major Head 0 :				26,23,721	18,200	1,01,445	29,600		24,74,476	26,05,521
						Total Major Head 2403 :				26,23,721	18,200	1,01,445	29,600		24,74,476	26,05,521
						Total of Month :				26,23,721	18,200	1,01,445	29,600		24,74,476	26,05,521
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	253	Voucher	45,809	1,400	0		0	44,409	44,409
							Voted-Sixth-Schedule-Garo	511	Voucher	13,375	0	0		0	13,375	13,375
							Voted-Sixth-Schedule-Garo	512	Voucher	1,06,995	0	8,000		0	98,995	1,06,995
							Voted-Sixth-Schedule-Garo	513	Voucher	1,24,827	0	8,000		0	1,16,827	1,24,827
							Voted-Sixth-Schedule-Garo	514	Voucher	5,959	0	0		0	5,959	5,959
							Voted-Sixth-Schedule-Garo	515	Voucher	3,27,731	0	30,800		0	2,96,931	3,27,731
							Voted-Sixth-Schedule-Garo	60	Voucher	1,80,892	2,800	0	6,200		1,71,892	1,78,092

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

Page No. 504
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Baghmara Treasury																	
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	98	Voucher	4,39,109	0	39,900	0	3,99,209	4,39,109				
						Total Object Head-- 1 :					12,44,697	4,200	86,700	6,200	11,47,597	12,40,497			
						Total Sub Head :					12,44,697	4,200	86,700	6,200	11,47,597	12,40,497			
						Total Minor Head 1 :					12,44,697	4,200	86,700	6,200	11,47,597	12,40,497			
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	251	Voucher	5,89,533	4,200	15,250	8,400	5,61,683	5,85,333			
								Voted-Sixth-Schedule-Garo	254	Voucher	51,233	1,400	0	2,200	47,633	49,833			
								Voted-Sixth-Schedule-Garo	311	Voucher	55,113	1,400	8,000	2,200	43,513	53,713			
								Voted-Sixth-Schedule-Garo	394	Voucher	2,32,538	0	0	2,000	2,30,538	2,32,538			
							Total Object Head-- 1 :					9,28,417	7,000	23,250	14,800	8,83,367	9,21,417		
							Total Sub Head :					9,28,417	7,000	23,250	14,800	8,83,367	9,21,417		
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	387	Voucher	43,894	0	0	0	43,894	43,894
											Voted-Sixth-Schedule-Garo	61	Voucher	2,33,073	0	4,000	0	2,29,073	2,33,073
		Total Object Head-- 1 :								2,76,967	0	4,000	0	2,72,967	2,76,967				
		Total Sub Head :								2,76,967	0	4,000	0	2,72,967	2,76,967				
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	155	Voucher	3,11,884	0	26,625	0	2,85,259	3,11,884					
						Voted-Sixth-Schedule-Garo	386	Voucher	85,110	0	0	0	85,110	85,110					

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

Page No. 505
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Baghmara Treasury																	
D.D.O. : 100001 District A.H. & Vety Officer Bagmara South Garo Hills																	
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,96,994	0	26,625	0	3,70,369	3,96,994		
						Total Sub Head :				3,96,994	0	26,625	0	3,70,369	3,96,994		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		252	Voucher	2,08,988	2,800	3,500	2,200	2,00,488	2,06,188		
						Total Object Head-- 1 :				2,08,988	2,800	3,500	2,200	2,00,488	2,06,188		
						Total Sub Head :				2,08,988	2,800	3,500	2,200	2,00,488	2,06,188		
						Total Minor Head 101 :				18,11,366	9,800	57,375	17,000	17,27,191	18,01,566		
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		106	Voucher	2,14,290	1,400	17,570	6,400	1,88,920	2,12,890		
						Total Object Head-- 1 :				2,14,290	1,400	17,570	6,400	1,88,920	2,12,890		
					02. Wages	Voted-Sixth-Schedule-Garo		525	Voucher	18,755	0	0	0	18,755	18,755		
						Voted-Sixth-Schedule-Garo		527	Voucher	1,87,951	0	0	0	1,87,951	1,87,951		
			Total Object Head-- 2 :				2,06,706	0	0	0	2,06,706	2,06,706					
			Total Sub Head :				4,20,996	1,400	17,570	6,400	3,95,626	4,19,596					
			Total Minor Head 103 :				4,20,996	1,400	17,570	6,400	3,95,626	4,19,596					
			105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		385	Voucher	61,903	1,400	0	0	60,503	60,503	
		Voted-Sixth-Schedule-Garo					62	Voucher	1,40,969	1,400	10,000	0	1,29,569	1,39,569			
		Total Object Head-- 1 :				2,02,872	2,800	10,000	0	1,90,072	2,00,072						
		02. Wages				Voted-Sixth-		531	Voucher	1,99,812	0	0	0	1,99,812	1,99,812		

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

Page No. 506
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Baghmara Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(06) Pig Farm, Baghmara	0	02. Wages	Total Object Head-- 2 :				1,99,812	0	0	0		1,99,812	1,99,812
						Total Sub Head :				4,02,684	2,800	10,000	0	3,89,884	3,99,884	
						Total Minor Head 105 :				4,02,684	2,800	10,000	0	3,89,884	3,99,884	
						Total Sub Major Head 0 :				38,79,743	18,200	1,71,645	29,600	36,60,298	38,61,543	
						Total Major Head 2403 :				38,79,743	18,200	1,71,645	29,600	36,60,298	38,61,543	
Total of Month :										38,79,743	18,200	1,71,645	29,600	36,60,298	38,61,543	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		36	Voucher	4,33,109	0	39,900	0		3,93,209	4,33,109
						Voted-Sixth-Schedule-Garo		45	Voucher	1,80,892	0	0	6,200	1,74,692	1,80,892	
						Voted-Sixth-Schedule-Garo		46	Voucher	45,809	0	0	0	45,809	45,809	
						Voted-Sixth-Schedule-Garo		464	Voucher	2,710	0	0	0	2,710	2,710	
						Voted-Sixth-Schedule-Garo		470	Voucher	10,660	0	0	0	10,660	10,660	
						Voted-Sixth-Schedule-Garo		491	Voucher	27,590	0	0	0	27,590	27,590	
						Voted-Sixth-Schedule-Garo		974	Challan	-2,800	0	0	0	-2,800	-2,800	

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

Page No. 507
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :			A.H and Vety Department																	
Treasury			Baghmara Treasury																	
D.D.O. :			100001 District A.H. & Vety Officer Bagmara South Garo Hills																	
Month of Account:			JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	975	Challan	-1,400	0	0	0	-1,400	-1,400						
						Total Object Head-- 1 :									6,96,570	0	39,900	6,200	6,50,470	6,96,570
						Total Sub Head :									6,96,570	0	39,900	6,200	6,50,470	6,96,570
			Total Minor Head 1 :									6,96,570	0	39,900	6,200	6,50,470	6,96,570			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1189	Challan	-5,600	0	0	0	-5,600	-5,600						
						Voted-Sixth-Schedule-Garo	267	Voucher	7,72,786	0	12,000	12,600	7,48,186	7,72,786						
						Voted-Sixth-Schedule-Garo	35	Voucher	51,233	0	0	2,200	49,033	51,233						
						Voted-Sixth-Schedule-Garo	462	Voucher	2,620	0	0	0	2,620	2,620						
						Voted-Sixth-Schedule-Garo	463	Voucher	2,950	0	0	0	2,950	2,950						
						Voted-Sixth-Schedule-Garo	466	Voucher	46,360	0	0	0	46,360	46,360						
						Voted-Sixth-Schedule-Garo	47	Voucher	45,182	0	0	0	45,182	45,182						
						Voted-Sixth-Schedule-Garo	471	Voucher	2,142	0	0	0	2,142	2,142						
						Voted-Sixth-Schedule-Garo	968	Challan	-1,400	0	0	0	-1,400	-1,400						
						Total Object Head-- 1 :									9,16,273	0	12,000	14,800	8,89,473	9,16,273
						Total Sub Head :									9,16,273	0	12,000	14,800	8,89,473	9,16,273
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	2,33,073	0	4,000	0	2,29,073	2,33,073			

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

Page No. 508
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department :			A.H and Vety Department																						
Treasury			Baghmara Treasury																						
D.D.O. :			100001 District A.H. & Vety Officer Bagmara South Garo Hills																						
Month of Account:			JUN/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
															8009	-	7610								
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	469	Voucher	12,867	0	0	0	12,867	12,867											
									Total Object Head-- 1 :								2,45,940	0	4,000	0	2,41,940	2,45,940			
									Total Sub Head :								2,45,940	0	4,000	0	2,41,940	2,45,940			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	3,54,600	0	23,500	0	3,31,100	3,54,600											
									Voted-Sixth-Schedule-Garo	467	Voucher	21,000	0	0	0	21,000	21,000								
												Total Object Head-- 1 :								3,75,600	0	23,500	0	3,52,100	3,75,600
												Total Sub Head :								3,75,600	0	23,500	0	3,52,100	3,75,600
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	2,08,988	0	3,500	2,200	2,03,288	2,08,988											
									Voted-Sixth-Schedule-Garo	465	Voucher	12,680	0	0	0	12,680	12,680								
												Voted-Sixth-Schedule-Garo	967	Challan	-2,800	0	0	0	-2,800	-2,800					
															Total Object Head-- 1 :								2,18,868	0	3,500
					02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	95,702	0	0	0	95,702	95,702											
									Total Object Head-- 2 :								95,702	0	0	0	95,702	95,702			
									Total Sub Head :								3,14,570	0	3,500	2,200	3,08,870	3,14,570			
		Total Minor Head 101 :								18,52,383	0	43,000	17,000	17,92,383	18,52,383										
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1191	Challan	-1,400	0	0	0	-1,400	-1,400											
									Voted-Sixth-	269	Voucher	2,58,184	0	17,570	6,400	2,34,214	2,58,184								

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

Page No. 509
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																
Department : A.H and Vety Department																																																
Treasury Baghmara Treasury																																																
D.D.O. : 100001 District A.H. & Vety Officer Bagmara South Garo Hills																																																
Month of Account: JUN/2026																																																
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																		
2403	00	103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	468	Voucher	15,300	0	0	0	15,300	15,300																																		
									2,72,084	0	17,570	6,400	2,48,114	2,72,084																																		
									2,72,084	0	17,570	6,400	2,48,114	2,72,084																																		
									Total Minor Head 103 :							2,72,084	0	17,570	6,400	2,48,114	2,72,084																											
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	2,02,872	0	10,000	0	1,92,872	2,02,872																																		
							Voted-Sixth-Schedule-Garo	480	Voucher	12,070	0	0	0	12,070	12,070																																	
								Voted-Sixth-Schedule-Garo	972	Challan	-2,800	0	0	0	-2,800	-2,800																																
							Total Object Head-- 1 :			2,12,142	0	10,000	0	2,02,142	2,12,142																																	
							Total Sub Head :			2,12,142	0	10,000	0	2,02,142	2,12,142																																	
							Total Minor Head 105 :			2,12,142	0	10,000	0	2,02,142	2,12,142																																	
		Total Sub Major Head 0 :							30,33,179	0	1,10,470	29,600	28,93,109	30,33,179																																		
		Total Major Head 2403 :							30,33,179	0	1,10,470	29,600	28,93,109	30,33,179																																		
Total of Month :							30,33,179	0	1,10,470	29,600	28,93,109	30,33,179																																				
Month of Account: JUL/2026																																																
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																		

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

Page No. 510
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Baghmara Treasury																
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	46,351	0	0	0	46,351		46,351		
							Voted-Sixth-Schedule-Garo	15	Voucher	1,83,024	0	0	6,200	1,76,824	1,83,024			
							Voted-Sixth-Schedule-Garo	267	Voucher	4,38,627	0	39,900	0	3,98,727	4,38,627			
						Total Object Head-- 1 :					6,68,002	0	39,900	6,200	6,21,902	6,68,002		
						Total Sub Head :					6,68,002	0	39,900	6,200	6,21,902	6,68,002		
						Total Minor Head 1 :					6,68,002	0	39,900	6,200	6,21,902	6,68,002		
						101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	45,706	0	0	0	45,706
			Voted-Sixth-Schedule-Garo	14	Voucher					51,823	0	0	2,200	49,623	51,823			
			Voted-Sixth-Schedule-Garo	59	Voucher					7,82,058	0	12,000	12,600	7,57,458	7,82,058			
		Total Object Head-- 1 :								8,79,587	0	12,000	14,800	8,52,787	8,79,587			
		Total Sub Head :								8,79,587	0	12,000	14,800	8,52,787	8,79,587			
		Total Minor Head 1 :								8,79,587	0	12,000	14,800	8,52,787	8,79,587			
		(03) Mobile Veterinary Dispensary	0		(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Garo	283	Voucher	2,35,843	0	4,000	0	2,31,843
						Total Object Head-- 1 :					2,35,843	0	4,000	0	2,31,843	2,35,843		
						Total Sub Head :					2,35,843	0	4,000	0	2,31,843	2,35,843		
		(04) Veterinary Aid Centres	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	282	Voucher	3,58,800	0	23,500	0	3,35,300		3,58,800		
							Voted-Sixth-Schedule-Garo	530	Voucher	88,804	0	0	0	88,804	88,804			

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

Page No. 511
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Baghmara Treasury																
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					4,47,604	0	23,500	0	4,24,104	4,47,604		
						Total Sub Head :					4,47,604	0	23,500	0	4,24,104	4,47,604		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		12	Voucher	2,11,524	0	3,500	2,200	2,05,824	2,11,524			
						Total Object Head-- 1 :					2,11,524	0	3,500	2,200	2,05,824	2,11,524		
					02. Wages	Voted-Sixth-Schedule-Garo		494		Voucher	33,300	0	0	0	33,300	33,300		
						Total Object Head-- 2 :					33,300	0	0	0	33,300	33,300		
						Total Sub Head :					2,44,824	0	3,500	2,200	2,39,124	2,44,824		
						Total Minor Head 101 :					18,07,858	0	43,000	17,000	17,47,858	18,07,858		
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		57	Voucher	2,61,244	0	17,570	6,400	2,37,274	2,61,244			
						Total Object Head-- 1 :					2,61,244	0	17,570	6,400	2,37,274	2,61,244		
						Total Sub Head :					2,61,244	0	17,570	6,400	2,37,274	2,61,244		
						Total Minor Head 103 :					2,61,244	0	17,570	6,400	2,37,274	2,61,244		
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		58	Voucher	2,05,286	0	10,000	0	1,95,286	2,05,286			
						Total Object Head-- 1 :					2,05,286	0	10,000	0	1,95,286	2,05,286		
						Total Sub Head :					2,05,286	0	10,000	0	1,95,286	2,05,286		
						Total Minor Head 105 :					2,05,286	0	10,000	0	1,95,286	2,05,286		

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

Page No. 512
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Baghmara Treasury														
D.D.O. :		100001 District A.H. & Vety Officer Bagmara South Garo Hills														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403		00			Total Sub Major Head 0 :					29,42,390	0	1,10,470	29,600	28,02,320	29,42,390	
					Total Major Head 2403 :					29,42,390	0	1,10,470	29,600	28,02,320	29,42,390	
					Total of Month :					29,42,390	0	1,10,470	29,600	28,02,320	29,42,390	
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	1,85,838	0	0	6,200	1,79,638	1,85,838		
						Voted-Sixth-Schedule-Garo	96	Voucher	47,675	0	0	0	47,675	47,675		
						Voted-Sixth-Schedule-Garo	97	Voucher	4,67,085	0	42,040	0	4,25,045	4,67,085		
						Total Object Head-- 1 :				7,00,598	0	42,040	6,200	6,52,358	7,00,598	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	359	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Garo	360	Voucher	20,240	0	0	0	20,240	20,240		
						Total Object Head-- 11 :				38,960	0	0	0	38,960	38,960	
					Total Sub Head :				7,39,558	0	42,040	6,200	6,91,318	7,39,558		
					Total Minor Head 1 :				7,39,558	0	42,040	6,200	6,91,318	7,39,558		
		101	(02) Veterinary Dispensary Taken From	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	8,02,254	0	13,000	12,600	7,76,654	8,02,254		

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

Page No. 514
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																
Department : A.H and Vety Department																																																																
Treasury Baghmara Treasury																																																																
D.D.O. : 100001 District A.H. & Vety Officer Bagmara South Garo Hills																																																																
Month of Account: AUG/2026																																																																
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="2">Sub Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Minor Head		Sub Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																				8009 - 7610						
Major Head		Sub Minor Head		Sub Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																									
																		8009 - 7610																																														
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :						51,820		0		0		0		51,820		51,820																																										
						Total Sub Head :						3,02,567		0		3,500		2,200		2,96,867		3,02,567																																										
						Total Minor Head 101 :						18,84,740		0		44,000		17,000		18,23,740		18,84,740																																										
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		90		Voucher		2,68,648		0		17,720		6,400		2,44,528		2,68,648																																										
						Total Object Head-- 1 :						2,68,648		0		17,720		6,400		2,44,528		2,68,648																																										
						Total Sub Head :						2,68,648		0		17,720		6,400		2,44,528		2,68,648																																										
		Total Minor Head 103 :						2,68,648		0		17,720		6,400		2,44,528		2,68,648																																														
		105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		101		Voucher		2,09,389		0		10,000		0		1,99,389		2,09,389																																										
						Total Object Head-- 1 :						2,09,389		0		10,000		0		1,99,389		2,09,389																																										
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		358		Voucher		24,100		0		0		0		24,100		24,100																																										
						Total Object Head-- 11 :						24,100		0		0		0		24,100		24,100																																										
						Total Sub Head :						2,33,489		0		10,000		0		2,23,489		2,33,489																																										
						Total Minor Head 105 :						2,33,489		0		10,000		0		2,23,489		2,33,489																																										
		Total Sub Major Head 0 :						31,26,435		0		1,13,760		29,600		29,83,075		31,26,435																																														
Total Major Head 2403 :						31,26,435		0		1,13,760		29,600		29,83,075		31,26,435																																																
Total of Month : 31,26,435 0 1,13,760 29,600 29,83,075 31,26,435																																																																
Month of Account: SEP/2026																																																																

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

Page No. 515
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Baghmara Treasury															
D.D.O. :			100001 District A.H. & Vety Officer Bagmara South Garo Hills															
Month of Account:			SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	4,67,085	0	52,040	0	4,15,045	4,67,085				
						Voted-Sixth-Schedule-Garo	182	Voucher	47,675	0	0	0	47,675	47,675				
						Voted-Sixth-Schedule-Garo	183	Voucher	1,46,769	0	0	4,000	1,42,769	1,46,769				
						Voted-Sixth-Schedule-Garo	501	Voucher	2,521	0	0	0	2,521	2,521				
						Total Object Head-- 1 :				6,64,050	0	52,040	4,000	6,08,010	6,64,050			
			Total Sub Head :				6,64,050	0	52,040	4,000	6,08,010	6,64,050						
			Total Minor Head 1 :				6,64,050	0	52,040	4,000	6,08,010	6,64,050						
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	47,010	0	0	0	47,010	47,010			
							Voted-Sixth-Schedule-Garo	184	Voucher	8,02,254	0	13,000	6,000	7,83,254	8,02,254			
							Voted-Sixth-Schedule-Garo	368	Voucher	53,312	0	0	0	53,312	53,312			
		Voted-Sixth-Schedule-Garo					500	Voucher	36,548	0	0	0	36,548	36,548				
		Total Object Head-- 1 :					9,39,124	0	13,000	6,000	9,20,124	9,39,124						
		Total Sub Head :				9,39,124	0	13,000	6,000	9,20,124	9,39,124							
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	2,38,822	0	4,000	0	2,34,822	2,38,822					
					Total Object Head-- 1 :				2,38,822	0	4,000	0	2,34,822	2,38,822				
					Total Sub Head :				2,38,822	0	4,000	0	2,34,822	2,38,822				
		(04) Veterinary Aid	0	(01) Salaries, Sumtuary	Voted-Sixth-	179												

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

Page No. 516
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																						
Department : A.H and Vety Department																																																						
Treasury Baghmara Treasury																																																						
D.D.O. : 100001 District A.H. & Vety Officer Bagmara South Garo Hills																																																						
Month of Account: SEP/2026																																																						
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>8009</th><th>-</th><th>7610</th><th></th><th></th></tr></table>																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		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																				
															8009	-	7610																																					
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	4,14,775	0	23,500	0	3,91,275	4,14,775																																								
									Total Object Head-- 1 :								4,14,775	0	23,500	0	3,91,275	4,14,775																																
									Total Sub Head :								4,14,775	0	23,500	0	3,91,275	4,14,775																																
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	180	Voucher	2,16,337	0	3,500	0	2,12,837	2,16,337																																								
									Total Object Head-- 1 :								2,16,337	0	3,500	0	2,12,837	2,16,337																																
									Total Sub Head :								2,16,337	0	3,500	0	2,12,837	2,16,337																																
		Total Minor Head 101 :								18,09,058	0	44,000	6,000	17,59,058	18,09,058																																							
		103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	2,68,648	0	17,720	2,000	2,48,928	2,68,648																																								
									Total Object Head-- 1 :								2,68,648	0	17,720	2,000	2,48,928	2,68,648																																
									Total Sub Head :								2,68,648	0	17,720	2,000	2,48,928	2,68,648																																
			Total Minor Head 103 :								2,68,648	0	17,720	2,000	2,48,928	2,68,648																																						
			105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	2,09,389	0	10,000	0	1,99,389	2,09,389																																							
										Total Object Head-- 1 :								2,09,389	0	10,000	0	1,99,389	2,09,389																															
		Total Sub Head :								2,09,389	0	10,000	0	1,99,389	2,09,389																																							
		Total Minor Head 105 :								2,09,389	0	10,000	0	1,99,389	2,09,389																																							
		Total Sub Major Head 0 :								29,51,145	0	1,23,760	12,000	28,15,385	29,51,145																																							
		Total Major Head 2403 :								29,51,145	0	1,23,760	12,000	28,15,385	29,51,145																																							

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

Page No. 517
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department															
Treasury		Baghmara Treasury															
D.D.O. :		100001	District A.H. & Vety Officer Bagmara South Garo Hills														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											29,51,145	0	1,23,760	12,000	28,15,385	29,51,145	
Total of DDO 100001 :											1,85,56,613	36,400	7,31,550	1,60,000	1,76,28,663	1,85,20,213	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,85,20,213
Summary of DDO wise expenditure																	
2403	00	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							43,33,655
2403	00	1	(02) District Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							38,960
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							54,80,394
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							26,000
2403	00	101	(03) Mobile Veterinary Dispensary				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							14,55,848
2403	00	101	(04) Veterinary Aid Centres				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							24,87,416
2403	00	101	(25) Veterinery Dispensaries				0	01. Salaries		Voted-Sixth-Schedule-Garo							12,75,442
2403	00	101	(25) Veterinery Dispensaries				0	02. Wages		Voted-Sixth-Schedule-Garo							1,63,412

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

Page No. 518
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Baghmara Treasury										
D.D.O. :	100001	District A.H. & Vety Officer Bagmara South Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	51,820				
2403	00	103	(22) Poultry Farm Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,40,298				
2403	00	103	(22) Poultry Farm Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo	2,06,706				
2403	00	105	(06) Pig Farm, Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,36,350				
2403	00	105	(06) Pig Farm, Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo	1,99,812				
2403	00	105	(06) Pig Farm, Baghmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,100				
							1,85,20,213				

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

Page No. 519
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Mairang Sub-Treasury																
D.D.O. :			100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																
Month of Account:			APR/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	Voucher	2,23,647	0	4,000	8,800	2,10,847	2,23,647				
							Voted-Sixth-Schedule-Khasi	28	Voucher	1,72,845	0	11,000	0	1,61,845	1,72,845				
						Total Object Head-- 1 :		3,96,492	0	15,000	8,800	3,72,692	3,96,492						
						Total Sub Head :		3,96,492	0	15,000	8,800	3,72,692	3,96,492						
						Total Minor Head 1 :		3,96,492	0	15,000	8,800	3,72,692	3,96,492						
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	29	Voucher	3,02,600	0	9,000	4,400	2,89,200	3,02,600			
							Total Object Head-- 1 :		3,02,600	0	9,000	4,400	2,89,200	3,02,600					
							Total Sub Head :		3,02,600	0	9,000	4,400	2,89,200	3,02,600					
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25	Voucher	1,54,481	0	0	0	1,54,481	1,54,481
											Voted-Sixth-Schedule-Khasi	68	Voucher	42,866	0	0	2,200	40,666	42,866
		Total Object Head-- 1 :		1,97,347	0	0				2,200	1,95,147	1,97,347							
		Total Sub Head :		1,97,347	0	0				2,200	1,95,147	1,97,347							
		(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi				30	Voucher	1,69,566	0	4,000	0	1,65,566	1,69,566		
					Total Object Head-- 1 :		1,69,566	0	4,000	0	1,65,566	1,69,566							
					Total Sub Head :		1,69,566	0	4,000	0	1,65,566	1,69,566							
					Total Minor Head 101 :		6,69,513	0	13,000	6,600	6,49,913	6,69,513							
					103	(14) Poultry Farm,	0	(01) Salaries, Sumtuary	Voted-Sixth-	26	Voucher	1,58,891	0	6,000	0	1,52,891	1,58,891		

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

Page No. 520
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,58,891	0	6,000	0		1,52,891	1,58,891
						Total Sub Head :					1,58,891	0	6,000	0		1,52,891	1,58,891
						Total Minor Head 103 :					1,58,891	0	6,000	0		1,52,891	1,58,891
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	67	Voucher		87,886	0	0	0		87,886	87,886
						Total Object Head-- 1 :					87,886	0	0	0		87,886	87,886
						Total Sub Head :					87,886	0	0	0		87,886	87,886
						Total Minor Head 105 :					87,886	0	0	0		87,886	87,886
						Total Sub Major Head 0 :					13,12,782	0	34,000	15,400		12,63,382	13,12,782
						Total Major Head 2403 :					13,12,782	0	34,000	15,400		12,63,382	13,12,782
		Total of Month :					13,12,782	0	34,000	15,400		12,63,382	13,12,782				
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	30	Voucher		2,23,647	0	4,000	8,800		2,10,847	2,23,647
							Voted-Sixth-Schedule-Khasi	31	Voucher		1,72,845	0	11,000	0		1,61,845	1,72,845
						Total Object Head-- 1 :					3,96,492	0	15,000	8,800		3,72,692	3,96,492

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

Page No. 522
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department :		A.H and Vety Department																														
Treasury		Mairang Sub-Treasury																														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																														
Month of Account:		MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00		103						Total Minor Head		103 :								1,56,894		0		6,000			0		1,50,894		1,56,894	
				105		(09) Pig Farm Mairang		0		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi		28		Voucher		87,886		0		0			0		87,886		87,886	
										Total Object Head--		1 :								87,886		0		0			0		87,886		87,886	
										Total Sub Head :										87,886		0		0			0		87,886		87,886	
										Total Minor Head		105 :								87,886		0		0			0		87,886		87,886	
										Total Sub Major Head		0 :								12,34,379		0		34,000			15,400		11,84,979		12,34,379	
										Total Major Head		2403 :								12,34,379		0		34,000			15,400		11,84,979		12,34,379	
										Total of Month :										12,34,379		0		34,000			15,400		11,84,979		12,34,379	
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00		001		(03) Sub-Divisional Offices-		0		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi		22		Voucher		2,23,647		0		4,000			8,800		2,10,847		2,23,647	
														Voted-Sixth-Schedule-Khasi		23		Voucher		1,72,845		0		11,000			0		1,61,845		1,72,845	
														Voted-Sixth-Schedule-Khasi		234		Voucher		13,220		0		0			0		13,220		13,220	
														Voted-Sixth-Schedule-Khasi		235		Voucher		10,950		0		0			0		10,950		10,950	
										Total Object Head--		1 :								4,20,662		0		15,000			8,800		3,96,862		4,20,662	
						02. Wages						Voted-Sixth-				256																

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

Page No. 523
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi	256	Voucher	1,00,711	0	0	0	1,00,711	1,00,711			
					Total Object Head-- 2 :					1,00,711	0	0	0	1,00,711	1,00,711		
				6	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	323	Voucher	79,027	0	0	0	79,027	79,027			
					Total Object Head-- 6 :					79,027	0	0	0	79,027	79,027		
					Total Sub Head :					6,00,400	0	15,000	8,800	5,76,600	6,00,400		
					Total Minor Head 1 :					6,00,400	0	15,000	8,800	5,76,600	6,00,400		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	17,870	0	0	0	17,870	17,870			
						Voted-Sixth-Schedule-Khasi	27	Voucher	3,02,600	0	9,000	4,400	2,89,200	3,02,600			
					Total Object Head-- 1 :					3,20,470	0	9,000	4,400	3,07,070	3,20,470		
					Total Sub Head :					3,20,470	0	9,000	4,400	3,07,070	3,20,470		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	231	Voucher	7,030	0	0	0	7,030	7,030			
						Voted-Sixth-Schedule-Khasi	26	Voucher	1,20,941	0	0	2,200	1,18,741	1,20,941			
					Total Object Head-- 1 :					1,27,971	0	0	2,200	1,25,771	1,27,971		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	321	Voucher	89,687	0	0	0	89,687	89,687			
						Total Object Head-- 6 :					89,687	0	0	0	89,687	89,687	
						Total Sub Head :					2,17,658	0	0	2,200	2,15,458	2,17,658	
					(25) Veterinery	0	01. Salaries	Voted-Sixth-	21	Voucher	1,69,566	0	4,000	0	1,65,566	1,69,566	

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

Page No. 524
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	10,160	0	0	0	10,160	10,160		
					Total Object Head-- 1 :				1,79,726	0	4,000	0	1,75,726	1,79,726		
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	49,772	0	0	0	49,772	49,772		
					Total Object Head-- 2 :				49,772	0	0	0	49,772	49,772		
					Total Sub Head :				2,29,498	0	4,000	0	2,25,498	2,29,498		
					Total Minor Head 101 :				7,67,626	0	13,000	6,600	7,48,026	7,67,626		
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	7,540	0	0	0	7,540	7,540		
						Voted-Sixth-Schedule-Khasi	25	Voucher	1,58,891	0	6,000	0	1,52,891	1,58,891		
						Voted-Sixth-Schedule-Khasi	282	Voucher	1,706	0	0	0	1,706	1,706		
					Total Object Head-- 1 :				1,68,137	0	6,000	0	1,62,137	1,68,137		
					02. Wages	Voted-Sixth-Schedule-Khasi	247	Voucher	99,544	0	0	0	99,544	99,544		
						Total Object Head-- 2 :				99,544	0	0	0	99,544	99,544	
					Total Sub Head :				2,67,681	0	6,000	0	2,61,681	2,67,681		
					Total Minor Head 103 :				2,67,681	0	6,000	0	2,61,681	2,67,681		
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	5,100	0	0	0	5,100	5,100		
						Voted-Sixth-Schedule-Khasi	24	Voucher	87,886	0	0	0	87,886	87,886		

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

Page No. 525
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				92,986	0	0	0	92,986	92,986	
					02. Wages		Voted-Sixth-Schedule-Khasi	253	Voucher	1,32,545	0	0	0	1,32,545	1,32,545	
					Total Object Head-- 2 :				1,32,545	0	0	0	1,32,545	1,32,545		
					Total Sub Head :				2,25,531	0	0	0	2,25,531	2,25,531		
					Total Minor Head 105 :				2,25,531	0	0	0	2,25,531	2,25,531		
					Total Sub Major Head 0 :				18,61,238	0	34,000	15,400	18,11,838	18,61,238		
					Total Major Head 2403 :				18,61,238	0	34,000	15,400	18,11,838	18,61,238		
Total of Month :										18,61,238	0	34,000	15,400	18,11,838	18,61,238	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	68	Voucher	2,26,291	0	4,000	8,800	2,13,491	2,26,291	
							Voted-Sixth-Schedule-Khasi	69	Voucher	1,75,035	0	11,000	0	1,64,035	1,75,035	
						Total Object Head-- 1 :				4,01,326	0	15,000	8,800	3,77,526	4,01,326	
					02. Wages		Voted-Sixth-Schedule-Khasi	128	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	

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

Page No. 526
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Mairang Sub-Treasury																
D.D.O. :			100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																
Month of Account:			JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2403	00	001	(03) Sub-Divisional Offices-							Total Sub Head :	4,17,556	0	15,000	8,800	3,93,756	4,17,556			
										Total Minor Head 1 :	4,17,556	0	15,000	8,800	3,93,756	4,17,556			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		70	Voucher	3,06,174	0	9,000	4,400	2,92,774	3,06,174		
												Total Object Head-- 1 :							3,06,174
			Total Sub Head :							3,06,174	0	9,000	4,400	2,92,774	3,06,174				
			(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		65	Voucher	1,22,347	0	0	2,200	1,20,147	1,22,347		
												Total Object Head-- 1 :							1,22,347
			Total Sub Head :							1,22,347	0	0	2,200	1,20,147	1,22,347				
			(25) Veterinery Dispensaries		0	01. Salaries		Voted-Sixth-Schedule-Khasi		71	Voucher	1,71,598	0	4,000	0	1,67,598	1,71,598		
												Total Object Head-- 1 :							1,71,598
		Total Sub Head :							1,71,598	0	4,000	0	1,67,598	1,71,598					
		Total Minor Head 101 :							6,00,119	0	13,000	6,600	5,80,519	6,00,119					
		103	(14) Poultry Farm, Mairang		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		67	Voucher	1,60,747	0	6,000	0	1,54,747	1,60,747		
												Total Object Head-- 1 :							1,60,747
						02. Wages		Voted-Sixth-Schedule-Khasi		127	Voucher	32,460	0	0	0	32,460	32,460		
												Total Object Head-- 2 :							32,460

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

Page No. 527
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department :				A.H and Vety Department																														
Treasury				Mairang Sub-Treasury																														
D.D.O. :				100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																														
Month of Account:				JUL/2026																														
Major Sub Minor Sub				Sub Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Head Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
																										8009 - 7610					(A.G.))			
2403	00	103	(14) Poultry Farm, Mairang	Total Sub Head :												1,93,207		0		6,000		0		1,87,207		1,93,207								
				Total Minor Head 103 :												1,93,207		0		6,000		0		1,87,207		1,93,207								
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		66		Voucher		88,906		0		0		0		88,906		88,906												
						Total Object Head-- 1 :												88,906		0		0		0		88,906		88,906						
				02. Wages	Voted-Sixth-Schedule-Khasi		126		Voucher		48,690		0		0		0		48,690		48,690													
					Total Object Head-- 2 :												48,690		0		0		0		48,690		48,690							
					Total Sub Head :												1,37,596		0		0		0		1,37,596		1,37,596							
					Total Minor Head 105 :												1,37,596		0		0		0		1,37,596		1,37,596							
		Total Sub Major Head 0 :												13,48,478		0		34,000		15,400		12,99,078		13,48,478										
		Total Major Head 2403 :												13,48,478		0		34,000		15,400		12,99,078		13,48,478										
Total of Month :												13,48,478		0		34,000		15,400		12,99,078		13,48,478												
Month of Account:				AUG/2026																														
Major Sub Minor Sub				Sub Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Head Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
																										8009 - 7610					(A.G.))			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		88		Voucher		2,30,925		0		4,000		8,800		2,18,125		2,30,925												
						Voted-Sixth-Schedule-Khasi		89		Voucher		1,75,035		0		11,000		0		1,64,035		1,75,035												

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

Page No. 528
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,05,960	0	15,000	8,800	3,82,160	4,05,960	
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	143	Voucher	19,106	0	0	0	19,106	19,106	
					Total Object Head-- 6 :				19,106	0	0	0	19,106	19,106		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	146	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	147	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	148	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 11 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				4,50,066	0	15,000	8,800	4,26,266	4,50,066		
					Total Minor Head 1 :				4,50,066	0	15,000	8,800	4,26,266	4,50,066		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	90	Voucher	2,52,013	0	9,000	0	2,43,013	2,52,013	
					Total Object Head-- 1 :				2,52,013	0	9,000	0	2,43,013	2,52,013		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	107	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Khasi	140	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	94	Voucher	41,120	0	0	0	41,120	41,120	
					Total Object Head-- 11 :				59,120	0	0	0	59,120	59,120		
					Total Sub Head :				3,11,133	0	9,000	0	3,02,133	3,11,133		
			(03) Mobile Veterinary	0	(01) Salaries, Sumtuary		Voted-Sixth-	85								

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

Page No. 529
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	1,23,340	0	0	2,200	1,21,140	1,23,340		
					Total Object Head-- 1 :				1,23,340	0	0	2,200	1,21,140	1,23,340		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	110	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	152	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 11 :				14,000	0	0	0	14,000	14,000	
						Total Sub Head :				1,37,340	0	0	2,200	1,35,140	1,37,340	
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	91	Voucher	1,73,391	0	4,000	0	1,69,391	1,73,391			
					Total Object Head-- 1 :				1,73,391	0	4,000	0	1,69,391	1,73,391		
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	141	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				1,83,391	0	4,000	0	1,79,391	1,83,391		
					Total Minor Head 101 :				6,31,864	0	13,000	2,200	6,16,664	6,31,864		
103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	87	Voucher	1,32,745	0	6,000	0	1,26,745	1,32,745				
				Total Object Head-- 1 :				1,32,745	0	6,000	0	1,26,745	1,32,745			
			Total Sub Head :				1,32,745	0	6,000	0	1,26,745	1,32,745				
			Total Minor Head 103 :				1,32,745	0	6,000	0	1,26,745	1,32,745				
			105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary	Voted-Sixth-	86	Voucher	90,230	0	0	0	90,230	90,230	

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

Page No. 530
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				90,230	0	0	0	0	90,230	90,230
						Total Sub Head :				90,230	0	0	0	0	90,230	90,230
						Total Minor Head 105 :				90,230	0	0	0	0	90,230	90,230
						Total Sub Major Head 0 :				13,04,905	0	34,000	11,000	0	12,59,905	13,04,905
						Total Major Head 2403 :				13,04,905	0	34,000	11,000	0	12,59,905	13,04,905
						Total of Month :				13,04,905	0	34,000	11,000	0	12,59,905	13,04,905
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	Voucher	5,049	0	0	0	0	5,049	5,049
							Voted-Sixth-Schedule-Khasi	28	Voucher	2,30,925	0	4,000	8,800	0	2,18,125	2,30,925
							Voted-Sixth-Schedule-Khasi	29	Voucher	1,80,084	0	11,500	0	0	1,68,584	1,80,084
						Total Object Head-- 1 :				4,16,058	0	15,500	8,800	0	3,91,758	4,16,058
					02. Wages		Voted-Sixth-Schedule-Khasi	149	Voucher	16,771	0	0	0	0	16,771	16,771
						Total Object Head-- 2 :				16,771	0	0	0	0	16,771	16,771
						Total Sub Head :				4,32,829	0	15,500	8,800	0	4,08,529	4,32,829

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

Page No. 531
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Mairang Sub-Treasury																		
D.D.O. : 100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2403	00	001	Total Minor Head 1 :								4,32,829	0	15,500	8,800	4,08,529	4,32,829		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher			1,201	0	0	0	1,201	1,201		
						Voted-Sixth-Schedule-Khasi	30	Voucher			2,52,013	0	9,000	0	2,43,013	2,52,013		
			Total Object Head-- 1 :								2,53,214	0	9,000	0	2,44,214	2,53,214		
			Total Sub Head :								2,53,214	0	9,000	0	2,44,214	2,53,214		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher			1,23,340	0	0	2,200	1,21,140	1,23,340		
			Total Object Head-- 1 :								1,23,340	0	0	2,200	1,21,140	1,23,340		
			02. Wages								33,300	0	0	0	33,300	33,300		
											16,650	0	0	0	16,650	16,650		
											34,410	0	0	0	34,410	34,410		
			Total Object Head-- 2 :								84,360	0	0	0	84,360	84,360		
			Total Sub Head :								2,07,700	0	0	2,200	2,05,500	2,07,700		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	220	Voucher			189	0	0	0	189	189		
						Voted-Sixth-Schedule-Khasi	31	Voucher			1,73,391	0	4,000	0	1,69,391	1,73,391		
			Total Object Head-- 1 :								1,73,580	0	4,000	0	1,69,580	1,73,580		
			02. Wages								16,230	0	0	0	16,230	16,230		
											16,771	0	0	0	16,771	16,771		

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

Page No. 532
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				33,001	0	0	0	0	33,001	33,001
					Total Sub Head :				2,06,581	0	4,000	0	2,02,581	2,06,581		
					Total Minor Head 101 :				6,67,495	0	13,000	2,200	6,52,295	6,67,495		
		103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	59,618	0	0	0	59,618	59,618		
						Voted-Sixth-Schedule-Khasi	27	Voucher	1,32,745	0	6,000	0	1,26,745	1,32,745		
						Total Object Head-- 1 :				1,92,363	0	6,000	0	1,86,363	1,92,363	
					02. Wages	Voted-Sixth-Schedule-Khasi	229	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
						Total Sub Head :				2,25,905	0	6,000	0	2,19,905	2,25,905	
					Total Minor Head 103 :				2,25,905	0	6,000	0	2,19,905	2,25,905		
		105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	90,230	0	0	0	90,230	90,230		
						Total Object Head-- 1 :				90,230	0	0	0	90,230	90,230	
					02. Wages	Voted-Sixth-Schedule-Khasi	230	Voucher	50,313	0	0	0	50,313	50,313		
						Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313	
						Total Sub Head :				1,40,543	0	0	0	1,40,543	1,40,543	
		Total Minor Head 105 :				1,40,543	0	0	0	1,40,543	1,40,543					
Total Sub Major Head 0 :				14,66,772	0	34,500	11,000	14,21,272	14,66,772							

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

Page No. 533
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		100001	Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403								Total Major Head	2403 :			14,66,772	0	34,500	11,000		14,21,272	14,66,772
								Total of Month	:			14,66,772	0	34,500	11,000		14,21,272	14,66,772
								Total of DDO	100001 :			85,28,554	0	2,04,500	83,600		82,40,454	85,28,554
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		85,28,554
Summary of DDO wise expenditure																		
2403	00	1	(03) Sub-Divisional Offices-					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						24,36,990	
2403	00	1	(03) Sub-Divisional Offices-					0	02. Wages		Voted-Sixth-Schedule-Khasi						1,33,712	
2403	00	1	(03) Sub-Divisional Offices-					0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi						98,133	
2403	00	1	(03) Sub-Divisional Offices-					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						25,000	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						17,37,071	
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						59,120	
2403	00	101	(03) Mobile Veterinary Dispensary					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						8,15,286	

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

Page No. 534
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	100001	Sub-Divisional Ah & Vety Officer Mairang Sub-Division Mairang					
<u>Summary of DDO wise expenditure</u>							
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	84,360
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	89,687
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10,37,427
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	82,773
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	10,000
2403	00	103	(14) Poultry Farm, Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,69,777
2403	00	103	(14) Poultry Farm, Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,65,546
2403	00	105	(09) Pig Farm Mairang	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,38,124
2403	00	105	(09) Pig Farm Mairang	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,31,548
							85,28,554

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

Page No. 535
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
Department : A.H and Vety Department																							
Treasury Mairang Sub-Treasury																							
D.D.O. : 100002 District Training Officer Vety. Training Centre Manai																							
Month of Account: APR/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries		General-Voted		20	Voucher	1,20,704	0	30,000		0	90,704	1,20,704						
							Total Object Head-- 1 :										1,20,704	0	30,000		0	90,704	1,20,704
							Total Sub Head :										1,20,704	0	30,000		0	90,704	1,20,704
							Total Minor Head 105 :										1,20,704	0	30,000		0	90,704	1,20,704
							Total Sub Major Head 0 :										1,20,704	0	30,000		0	90,704	1,20,704
							Total Major Head 2403 :										1,20,704	0	30,000		0	90,704	1,20,704
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		21	Voucher	1,33,461	0		0	2,200	1,31,261	1,33,461						
							Voted-Sixth-Schedule-Khasi		22	Voucher	92,883	0		0	0	92,883	92,883						
							Total Object Head-- 1 :										2,26,344	0		0	2,200	2,24,144	2,26,344
							Total Sub Head :										2,26,344	0		0	2,200	2,24,144	2,26,344
							Total Minor Head 277 :										2,26,344	0		0	2,200	2,24,144	2,26,344
							Total Sub Major Head 3 :										2,26,344	0		0	2,200	2,24,144	2,26,344
							Total Major Head 2415 :										2,26,344	0		0	2,200	2,24,144	2,26,344
Total of Month :											3,47,048	0	30,000		2,200	3,14,848	3,47,048						
Month of Account: MAY/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)							
														8009	-	7610							

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

Page No. 536
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Mairang Sub-Treasury																															
D.D.O. : 100002 District Training Officer Vety. Training Centre Manai																															
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		5		Voucher		1,20,704		0		30,000		0		90,704		1,20,704									
					Total Object Head-- 1 :										1,20,704		0		30,000		0		90,704		1,20,704						
					02. Wages	General-Voted		151		Voucher		37,003		0		0		0		37,003		37,003									
					Total Object Head-- 2 :										37,003		0		0		0		37,003		37,003						
					Total Sub Head :										1,57,707		0		30,000		0		1,27,707		1,57,707						
					Total Minor Head 105 :										1,57,707		0		30,000		0		1,27,707		1,57,707						
					Total Sub Major Head 0 :										1,57,707		0		30,000		0		1,27,707		1,57,707						
Total Major Head 2403 :										1,57,707		0		30,000		0		1,27,707		1,57,707											
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		126		Voucher		7,05,014		0		72,000		0		6,33,014		7,05,014									
					Voted-Sixth-Schedule-Khasi										6		Voucher		1,33,461		0		2,200		1,31,261		1,33,461				
					Voted-Sixth-Schedule-Khasi										7		Voucher		92,883		0		0		92,883		92,883				
					Total Object Head-- 1 :										9,31,358		0		72,000		2,200		8,57,158		9,31,358						
					02. Wages	Voted-Sixth-Schedule-Khasi		152		Voucher		71,170		0		0		0		71,170		71,170									
					Total Object Head-- 2 :										71,170		0		0		0		71,170		71,170						
					Total Sub Head :										10,02,528		0		72,000		2,200		9,28,328		10,02,528						
Total Minor Head 277 :										10,02,528		0		72,000		2,200		9,28,328		10,02,528											
Total Sub Major Head 3 :										10,02,528		0		72,000		2,200		9,28,328		10,02,528											

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

Page No. 537
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Mairang Sub-Treasury																															
D.D.O. : 100002 District Training Officer Vety. Training Centre Manai																															
Month of Account: MAY/2026																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2415														Total Major Head		2415 :				10,02,528		0		72,000		2,200		9,28,328		10,02,528	
														Total of Month		:				11,60,235		0		1,02,000		2,200		10,56,035		11,60,235	
Month of Account: JUN/2026																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted		20		Voucher		1,20,704		0		30,000		0		90,704		1,20,704									
						General-Voted		218		Voucher		7,540		0		0		0		7,540		7,540									
						Total Object Head-- 1 :				1,28,244		0		30,000		0		98,244		1,28,244											
					02. Wages	General-Voted		124		Voucher		30,525		0		0		0		30,525		30,525									
						Total Object Head-- 2 :				30,525		0		0		0		30,525		30,525											
					(06) Medical Treatment	General-Voted		164		Voucher		41,326		0		0		0		41,326		41,326									
						Total Object Head-- 6 :				41,326		0		0		0		41,326		41,326											
						Total Sub Head :				2,00,095		0		30,000		0		1,70,095		2,00,095											
					Total Minor Head		105 :				2,00,095		0		30,000		0		1,70,095		2,00,095										
					Total Sub Major Head		0 :				2,00,095		0		30,000		0		1,70,095		2,00,095										
Total Major Head														2403 :				2,00,095		0		30,000		0		1,70,095		2,00,095			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And	0	01. Salaries	Voted-Sixth-Schedule-Khasi		18		Voucher		4,45,390		0		36,000		0		4,09,390		4,45,390									
						Voted-Sixth-		19		Voucher		1,33,461		0		0		2,200		1,31,261		1,33,461									

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

Page No. 538
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 100002 District Training Officer Vety. Training Centre Manai																	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	219	Voucher	8,010	0	0	0		8,010	8,010	
							Voted-Sixth-Schedule-Khasi	221	Voucher	26,870	0	0	0		26,870	26,870	
						Total Object Head-- 1 :				6,13,731	0	36,000	2,200		5,75,531	6,13,731	
					02. Wages		Voted-Sixth-Schedule-Khasi	123	Voucher	34,410	0	0	0		34,410	34,410	
						Total Object Head-- 2 :				34,410	0	0	0		34,410	34,410	
						Total Sub Head :				6,48,141	0	36,000	2,200		6,09,941	6,48,141	
					Total Minor Head 277 :				6,48,141	0	36,000	2,200		6,09,941	6,48,141		
					Total Sub Major Head 3 :				6,48,141	0	36,000	2,200		6,09,941	6,48,141		
					Total Major Head 2415 :				6,48,141	0	36,000	2,200		6,09,941	6,48,141		
					Total of Month :				8,48,236	0	66,000	2,200		7,80,036	8,48,236		
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries		General-Voted	36	Voucher	1,22,212	0	30,000	0		92,212	1,22,212	
						Total Object Head-- 1 :				1,22,212	0	30,000	0		92,212	1,22,212	
					02. Wages		General-Voted	139	Voucher	30,525	0	0	0		30,525	30,525	
						Total Object Head-- 2 :				30,525	0	0	0		30,525	30,525	

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

Page No. 539
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm		Total Sub Head :				1,52,737	0	30,000	0	1,22,737	1,52,737		
					Total Minor Head 105 :				1,52,737	0	30,000	0	1,22,737	1,52,737		
					Total Sub Major Head 0 :				1,52,737	0	30,000	0	1,22,737	1,52,737		
					Total Major Head 2403 :				1,52,737	0	30,000	0	1,22,737	1,52,737		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	4,50,764	0	36,000	0	4,14,764	4,50,764		
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,35,063	0	0	2,200	1,32,863	1,35,063		
						Total Object Head-- 1 :				5,85,827	0	36,000	2,200	5,47,627	5,85,827	
				02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	33,300	0	0	0	33,300	33,300			
					Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300		
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	158	Voucher	79,099	0	0	0	79,099	79,099			
					Total Object Head-- 6 :				79,099	0	0	0	79,099	79,099		
					Total Sub Head :				6,98,226	0	36,000	2,200	6,60,026	6,98,226		
				Total Minor Head 277 :				6,98,226	0	36,000	2,200	6,60,026	6,98,226			
				Total Sub Major Head 3 :				6,98,226	0	36,000	2,200	6,60,026	6,98,226			
Total Major Head 2415 :				6,98,226	0	36,000	2,200	6,60,026	6,98,226							
Total of Month :										8,50,963	0	66,000	2,200	7,82,763	8,50,963	
Month of Account:		AUG/2026														

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

Page No. 540
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted	80	Voucher	1,25,731	0	10,000	0		1,15,731	1,25,731	
						Total Object Head-- 1 :				1,25,731	0	10,000	0	1,15,731	1,25,731	
						Total Sub Head :				1,25,731	0	10,000	0	1,15,731	1,25,731	
						Total Minor Head 105 :				1,25,731	0	10,000	0	1,15,731	1,25,731	
						Total Sub Major Head 0 :				1,25,731	0	10,000	0	1,15,731	1,25,731	
						Total Major Head 2403 :				1,25,731	0	10,000	0	1,15,731	1,25,731	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	2,41,232	0	16,000	0		2,25,232	2,41,232	
						Voted-Sixth-Schedule-Khasi	82	Voucher	1,35,063	0	0	2,200	1,32,863	1,35,063		
						Total Object Head-- 1 :				3,76,295	0	16,000	2,200	3,58,095	3,76,295	
						Total Sub Head :				3,76,295	0	16,000	2,200	3,58,095	3,76,295	
						Total Minor Head 277 :				3,76,295	0	16,000	2,200	3,58,095	3,76,295	
						Total Sub Major Head 3 :				3,76,295	0	16,000	2,200	3,58,095	3,76,295	
						Total Major Head 2415 :				3,76,295	0	16,000	2,200	3,58,095	3,76,295	
Total of Month :									5,02,026	0	26,000	2,200	4,73,826	5,02,026		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 541
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(34) Multiplier Pig Farm	0	01. Salaries	General-Voted	122	Voucher	1,25,731	0	10,000		0		1,15,731	1,25,731
						Total Object Head-- 1 :					1,25,731	0	10,000		0	1,15,731
					02. Wages	General-Voted	174	Voucher	30,525	0	0	0	30,525	30,525		
						General-Voted	254	Voucher	31,635	0	0	0	31,635	31,635		
					Total Object Head-- 2 :					62,160	0	0	0	62,160	62,160	
					Total Sub Head :					1,87,891	0	10,000	0	1,77,891	1,87,891	
					Total Minor Head 105 :					1,87,891	0	10,000	0	1,77,891	1,87,891	
					Total Sub Major Head 0 :					1,87,891	0	10,000	0	1,77,891	1,87,891	
Total Major Head 2403 :					1,87,891	0	10,000	0	1,77,891	1,87,891						
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	2,41,232	0	16,000		0		2,25,232	2,41,232
						Voted-Sixth-Schedule-Khasi	121	Voucher	1,35,063	0	0	2,200	1,32,863	1,35,063		
						Voted-Sixth-Schedule-Khasi	272	Voucher	1,98,298	0	30,000	0	1,68,298	1,98,298		
					Total Object Head-- 1 :					5,74,593	0	46,000	2,200	5,26,393	5,74,593	
					02. Wages	Voted-Sixth-Schedule-Khasi	95	Voucher	34,410	0	0	0	34,410	34,410		
						Total Object Head-- 2 :					34,410	0	0	0	34,410	34,410
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	266	Voucher	7,043	0	0	0	7,043	7,043		
						Voted-Sixth-Schedule-Khasi	267	Voucher	8,502	0	0	0	8,502	8,502		

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

Page No. 542
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		100002 District Training Officer Vety. Training Centre Manai															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	11. Travel Expenses	Total Object Head-- 11 :				15,545	0	0	0	15,545	15,545		
						Total Sub Head :				6,24,548	0	46,000	2,200	5,76,348	6,24,548		
						Total Minor Head 277 :				6,24,548	0	46,000	2,200	5,76,348	6,24,548		
						Total Sub Major Head 3 :				6,24,548	0	46,000	2,200	5,76,348	6,24,548		
						Total Major Head 2415 :				6,24,548	0	46,000	2,200	5,76,348	6,24,548		
Total of Month :									8,12,439	0	56,000	2,200	7,54,239	8,12,439			
Total of DDO 100002 :									45,20,947	0	3,46,000	13,200	41,61,747	45,20,947			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																45,20,947	
Summary of DDO wise expenditure																	
2403	00	105	(34) Multiplier Pig Farm				0	01. Salaries	General-Voted								7,43,326
2403	00	105	(34) Multiplier Pig Farm				0	02. Wages	General-Voted								1,60,213
2403	00	105	(34) Multiplier Pig Farm				0	(06) Medical Treatment	General-Voted								41,326
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo				0	01. Salaries	Voted-Sixth-Schedule-Khasi								33,08,148

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

Page No. 543
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		Mairang Sub-Treasury					
D.D.O. :		100002	District Training Officer Vety. Training Centre Manai				
<u>Summary of DDO wise expenditure</u>							
Hills.							
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,73,290
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	79,099
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	15,545
							45,20,947

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

Page No. 544
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department :		A.H and Vety Department																				
Treasury		Sohra Sub-Treasury																				
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																				
Month of Account:		APR/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
														8009	-	7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	86	Voucher	1,64,683	0	15,000	0			1,49,683	1,64,683					
							Voted-Sixth-Schedule-Khasi	89	Voucher	1,75,372	2,000	0	2,200	1,71,172	1,73,372							
						Total Object Head-- 1 :										3,40,055	2,000	15,000	2,200	3,20,855	3,38,055	
						Total Sub Head :										3,40,055	2,000	15,000	2,200	3,20,855	3,38,055	
						Total Minor Head 1 :										3,40,055	2,000	15,000	2,200	3,20,855	3,38,055	
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	87	Voucher	2,87,931	2,000	14,120	4,400			2,67,411	2,85,931				
							Total Object Head-- 1 :										2,87,931	2,000	14,120	4,400	2,67,411	2,85,931
							Total Sub Head :										2,87,931	2,000	14,120	4,400	2,67,411	2,85,931
							(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	84	Voucher	2,36,470	1,000	11,410	0			2,24,060	2,35,470	
										Total Object Head-- 1 :										2,36,470	1,000	11,410
		Total Sub Head :										2,36,470	1,000	11,410	0	2,24,060	2,35,470					
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				88	Voucher	1,56,442	1,000	10,960	2,200			1,42,282	1,55,442			
					Total Object Head-- 1 :										1,56,442	1,000	10,960	2,200	1,42,282	1,55,442		
					Total Sub Head :										1,56,442	1,000	10,960	2,200	1,42,282	1,55,442		
					(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	85	Voucher	5,77,283	1,000	9,650	2,200			5,64,433	5,76,283			
								Total Object Head-- 1 :										5,77,283	1,000	9,650	2,200	5,64,433

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

Page No. 545
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																				
Department :		A.H and Vety Department																				
Treasury		Sohra Sub-Treasury																				
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																				
Month of Account:		APR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
																8009	-	7610				
2403	00	101	(25) Veterinery Dispensaries					Total Sub Head :					5,77,283	1,000	9,650	2,200		5,64,433	5,76,283			
								Total Minor Head 101 :				12,58,126	5,000	46,140	8,800		11,98,186	12,53,126				
								Total Sub Major Head 0 :				15,98,181	7,000	61,140	11,000		15,19,041	15,91,181				
								Total Major Head 2403 :				15,98,181	7,000	61,140	11,000		15,19,041	15,91,181				
												Total of Month :				15,98,181	7,000	61,140	11,000		15,19,041	15,91,181
Month of Account:		MAY/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
																8009	-	7610				
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	1,75,372	2,000	0	2,200		1,71,172	1,73,372						
							Voted-Sixth-Schedule-Khasi	3	Voucher	1,64,683	0	15,000	0		1,49,683	1,64,683						
						Total Object Head-- 1 :										3,40,055	2,000	15,000	2,200		3,20,855	3,38,055
						Total Sub Head :										3,40,055	2,000	15,000	2,200		3,20,855	3,38,055
						Total Minor Head 1 :										3,40,055	2,000	15,000	2,200		3,20,855	3,38,055
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	2,87,931	2,000	14,120	4,400		2,67,411	2,85,931							
						Total Object Head-- 1 :										2,87,931	2,000	14,120	4,400		2,67,411	2,85,931
						Total Sub Head :										2,87,931	2,000	14,120	4,400		2,67,411	2,85,931

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

Page No. 546
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,36,470	1,000	11,410	0		2,24,060	2,35,470		
									Total Object Head-- 1 :		2,36,470	1,000	11,410	0		2,24,060	2,35,470
									Total Sub Head :		2,36,470	1,000	11,410	0		2,24,060	2,35,470
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,56,442	1,000	10,960	2,200		1,42,282	1,55,442		
									Total Object Head-- 1 :		1,56,442	1,000	10,960	2,200		1,42,282	1,55,442
									Total Sub Head :		1,56,442	1,000	10,960	2,200		1,42,282	1,55,442
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	5,77,283	1,000	9,650	2,200		5,64,433	5,76,283		
									Total Object Head-- 1 :		5,77,283	1,000	9,650	2,200		5,64,433	5,76,283
									Total Sub Head :		5,77,283	1,000	9,650	2,200		5,64,433	5,76,283
			Total Minor Head 101 :		12,58,126	5,000	46,140	8,800		11,98,186	12,53,126						
			Total Sub Major Head 0 :		15,98,181	7,000	61,140	11,000		15,19,041	15,91,181						
			Total Major Head 2403 :		15,98,181	7,000	61,140	11,000		15,19,041	15,91,181						
			Total of Month :		15,98,181	7,000	61,140	11,000		15,19,041	15,91,181						
			Month of Account:		JUN/2026												
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			

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

Page No. 547
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :		A.H and Vety Department													
Treasury		Sohra Sub-Treasury													
D.D.O. :		100001	Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra												
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	9,980	0	0	0	9,980	9,980	
						Voted-Sixth-Schedule-Khasi	182	Voucher	10,520	0	0	0	10,520	10,520	
						Voted-Sixth-Schedule-Khasi	25	Voucher	1,57,198	0	15,000	0	1,42,198	1,57,198	
						Voted-Sixth-Schedule-Khasi	318	Challan	-14,970	0	0	0	-14,970	-14,970	
						Voted-Sixth-Schedule-Khasi	371	Challan	-2,000	0	0	0	-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi	68	Voucher	1,75,372	0	0	2,200	1,73,172	1,75,372	
						Total Object Head-- 1 :			3,36,100	0	15,000	2,200	3,18,900	3,36,100	
						Total Sub Head :			3,36,100	0	15,000	2,200	3,18,900	3,36,100	
						Total Minor Head 1 :			3,36,100	0	15,000	2,200	3,18,900	3,36,100	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	17,210	0	0	0	17,210	17,210	
						Voted-Sixth-Schedule-Khasi	342	Challan	-2,000	0	0	0	-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi	47	Voucher	2,87,931	0	14,120	4,400	2,69,411	2,87,931	
						Total Object Head-- 1 :			3,03,141	0	14,120	4,400	2,84,621	3,03,141	
						Total Sub Head :			3,03,141	0	14,120	4,400	2,84,621	3,03,141	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	14,200	0	0	0	14,200	14,200	
						Voted-Sixth-Schedule-Khasi	367	Challan	-1,000	0	0	0	-1,000	-1,000	

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

Page No. 548
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																					
Department : A.H and Vety Department																																																					
Treasury Sohra Sub-Treasury																																																					
D.D.O. : 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																																																					
Month of Account: JUN/2026																																																					
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><th>8009</th><th>-</th><th>7610</th><td colspan="3"></td></tr></table>																Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	2,36,470	0	6,750	0	2,29,720	2,36,470																																							
						Total Object Head-- 1 :		2,49,670	0	6,750	0	2,42,920	2,49,670																																								
						Total Sub Head :		2,49,670	0	6,750	0	2,42,920	2,49,670																																								
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	9,620	0	0	0	9,620	9,620																																							
						Voted-Sixth-Schedule-Khasi	343	Challan	-1,000	0	0	0	-1,000	-1,000																																							
						Voted-Sixth-Schedule-Khasi	48	Voucher	1,56,442	0	10,960	2,200	1,43,282	1,56,442																																							
						Total Object Head-- 1 :		1,65,062	0	10,960	2,200	1,51,902	1,65,062																																								
						Total Sub Head :		1,65,062	0	10,960	2,200	1,51,902	1,65,062																																								
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	74,916	0	0	0	74,916	74,916																																							
						Voted-Sixth-Schedule-Khasi	179	Voucher	35,530	0	0	0	35,530	35,530																																							
						Voted-Sixth-Schedule-Khasi	341	Challan	-1,000	0	0	0	-1,000	-1,000																																							
						Voted-Sixth-Schedule-Khasi	46	Voucher	5,02,017	0	9,650	2,200	4,90,167	5,02,017																																							
						Total Object Head-- 1 :		6,11,463	0	9,650	2,200	5,99,613	6,11,463																																								
						Total Sub Head :		6,11,463	0	9,650	2,200	5,99,613	6,11,463																																								
			Total Minor Head 101 :								13,29,336	0	41,480	8,800	12,79,056	13,29,336																																					
			Total Sub Major Head 0 :								16,65,436	0	56,480	11,000	15,97,956	16,65,436																																					

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

Page No. 549
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																												
Department :			A.H and Vety Department																												
Treasury			Sohra Sub-Treasury																												
D.D.O. :			100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																												
Month of Account:			JUN/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																									8009 - 7610						
2403													Total Major Head		2403 :						16,65,436		0		56,480 11,000			15,97,956		16,65,436	
													Total of Month		:						16,65,436		0		56,480 11,000			15,97,956		16,65,436	
Month of Account:			JUL/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																									8009 - 7610						
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5		Voucher		1,59,194		0		15,000		0		1,44,194		1,59,194									
						Voted-Sixth-Schedule-Khasi		600		Challan		-2,000		0		0		0		-2,000		-2,000									
						Voted-Sixth-Schedule-Khasi		63		Voucher		1,77,476		0		0		2,200		1,75,276		1,77,476									
						Total Object Head--		1 :				3,34,670		0		15,000		2,200		3,17,470		3,34,670									
						Total Sub Head		:				3,34,670		0		15,000		2,200		3,17,470		3,34,670									
						Total Minor Head		1 :				3,34,670		0		15,000		2,200		3,17,470		3,34,670									
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		602		Challan		-2,000		0		0		0		-2,000		-2,000									
						Voted-Sixth-Schedule-Khasi		65		Voucher		2,91,373		0		14,120		4,400		2,72,853		2,91,373									
						Total Object Head--		1 :				2,89,373		0		14,120		4,400		2,70,853		2,89,373									
						Total Sub Head		:				2,89,373		0		14,120		4,400		2,70,853		2,89,373									
	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		599		Challan		-1,000		0		0		0		-1,000		-1,000											

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

Page No. 550
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	2,39,310	0	6,750	0	2,32,560	2,39,310			
									Total Object Head-- 1 :	2,38,310	0	6,750	0	2,31,560	2,38,310		
									Total Sub Head :	2,38,310	0	6,750	0	2,31,560	2,38,310		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	601	Challan	-1,000	0	0	0	-1,000	-1,000			
									Voted-Sixth-Schedule-Khasi	64	Voucher	1,58,366	0	10,960	2,200	1,45,206	1,58,366
									Total Object Head-- 1 :	1,57,366	0	10,960	2,200	1,44,206	1,57,366		
			Total Sub Head :	1,57,366	0	10,960	2,200	1,44,206	1,57,366								
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	603	Challan	-1,000	0	0	0	-1,000	-1,000			
									Voted-Sixth-Schedule-Khasi	66	Voucher	5,84,039	0	9,650	2,200	5,72,189	5,84,039
									Total Object Head-- 1 :	5,83,039	0	9,650	2,200	5,71,189	5,83,039		
			Total Sub Head :	5,83,039	0	9,650	2,200	5,71,189	5,83,039								
			Total Minor Head 101 :	12,68,088	0	41,480	8,800	12,17,808	12,68,088								
			Total Sub Major Head 0 :	16,02,758	0	56,480	11,000	15,35,278	16,02,758								
			Total Major Head 2403 :	16,02,758	0	56,480	11,000	15,35,278	16,02,758								
			Total of Month :	16,02,758	0	56,480	11,000	15,35,278	16,02,758								
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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

Page No. 551
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department :			A.H and Vety Department																						
Treasury			Sohra Sub-Treasury																						
D.D.O. :			100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																						
Month of Account:			AUG/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
																8009	-	7610							
2403			00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	72	Voucher	1,78,617	0	0	2,200	1,76,417	1,78,617								
									Voted-Sixth-Schedule-Khasi	74	Voucher	54,561	0	0	0	54,561	54,561								
									Voted-Sixth-Schedule-Khasi	75	Voucher	1,07,840	0	15,000	0	92,840	1,07,840								
									Voted-Sixth-Schedule-Khasi	830	Challan	-2,000	0	0	0	-2,000	-2,000								
								Total Object Head-- 1 :			3,39,018	0	15,000	2,200	3,21,818	3,39,018									
						02. Wages		Voted-Sixth-Schedule-Khasi	167	Voucher	12,765	0	0	0	12,765	12,765									
								Voted-Sixth-Schedule-Khasi	168	Voucher	12,210	0	0	0	12,210	12,210									
								Voted-Sixth-Schedule-Khasi	169	Voucher	11,655	0	0	0	11,655	11,655									
								Voted-Sixth-Schedule-Khasi	170	Voucher	11,655	0	0	0	11,655	11,655									
								Total Object Head-- 2 :			48,285	0	0	0	48,285	48,285									
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	201	Voucher	10,800	0	0	0	10,800	10,800									
								Total Object Head-- 11 :			10,800	0	0	0	10,800	10,800									
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	209	Voucher	2,000	0	0	0	2,000	2,000									
								Total Object Head-- 21 :			2,000	0	0	0	2,000	2,000									

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

Page No. 552
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Sohra Sub-Treasury																
D.D.O. : 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																
Month of Account: AUG/2026																
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
Head	Major Head	Head									8009	-	7610			
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	2,99,849	0	7,900	4,400	2,87,549	2,99,849		
						Voted-Sixth-Schedule-Khasi	828	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :					2,97,849	0	7,900	4,400	2,85,549	2,97,849
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	208	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 21 :					12,000	0	0	0	12,000	12,000
						Total Sub Head :					3,09,849	0	7,900	4,400	2,97,549	3,09,849
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	2,45,178	0	0	0	2,45,178	2,45,178		
						Voted-Sixth-Schedule-Khasi	831	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :					2,44,178	0	0	0	2,44,178	2,44,178
					02. Wages	Voted-Sixth-Schedule-Khasi	163	Voucher	12,765	0	0	0	12,765	12,765		
						Voted-Sixth-Schedule-Khasi	164	Voucher	12,210	0	0	0	12,210	12,210		
						Voted-Sixth-Schedule-Khasi	165	Voucher	11,655	0	0	0	11,655	11,655		
						Voted-Sixth-Schedule-Khasi	166	Voucher	11,655	0	0	0	11,655	11,655		
						Total Object Head-- 2 :					48,285	0	0	0	48,285	48,285
					Total Sub Head :					2,92,463	0	0	0	2,92,463	2,92,463	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	1,19,898	0	11,040	2,200	1,06,658	1,19,898		
						Voted-Sixth-	76									

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

Page No. 553
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department : A.H and Vety Department																									
Treasury Sohra Sub-Treasury																									
D.D.O. : 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra																									
Month of Account: AUG/2026																									
Major Sub Minor Sub			Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																			8009 - 7610						
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		76	Voucher	18,860	0	0	0	18,860	18,860										
						Voted-Sixth-Schedule-Khasi		77	Voucher	23,526	0	0	0	23,526	23,526										
						Voted-Sixth-Schedule-Khasi		829	Challan	-1,000	0	0	0	-1,000	-1,000										
						Total Object Head-- 1 :				1,61,284	0	11,040	2,200	1,48,044	1,61,284										
						02. Wages	Voted-Sixth-Schedule-Khasi		159	Voucher	12,765	0	0	0	12,765	12,765									
							Voted-Sixth-Schedule-Khasi		160	Voucher	12,210	0	0	0	12,210	12,210									
							Voted-Sixth-Schedule-Khasi		161	Voucher	11,655	0	0	0	11,655	11,655									
							Voted-Sixth-Schedule-Khasi		162	Voucher	11,655	0	0	0	11,655	11,655									
						Total Object Head-- 2 :				48,285	0	0	0	48,285	48,285										
			Total Sub Head :				2,09,569	0	11,040	2,200	1,96,329	2,09,569													
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi		69	Voucher	6,01,070	0	9,940	2,200	5,88,930	6,01,070										
						Voted-Sixth-Schedule-Khasi		827	Challan	-1,000	0	0	0	-1,000	-1,000										
						Total Object Head-- 1 :				6,00,070	0	9,940	2,200	5,87,930	6,00,070										
					02. Wages	Voted-Sixth-Schedule-Khasi		155	Voucher	30,838	0	0	0	30,838	30,838										
						Voted-Sixth-Schedule-Khasi		156	Voucher	29,700	0	0	0	29,700	29,700										
						Voted-Sixth-Schedule-Khasi		157	Voucher	29,728	0	0	0	29,728	29,728										

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

Page No. 554
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td 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No.		Type		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		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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

Page No. 555
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	1,69,139	0	15,000	0		1,54,139	1,69,139	
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,78,617	0	0	2,200	1,76,417	1,78,617		
					Total Object Head-- 1 :					3,47,756	0	15,000	2,200	3,30,556	3,47,756	
					02. Wages	Voted-Sixth-Schedule-Khasi	160	Voucher	11,655	0	0	0	11,655	11,655		
						Total Object Head-- 2 :					11,655	0	0	0	11,655	11,655
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	147	Voucher	1,500	0	0	0	1,500	1,500		
						Total Object Head-- 13 :					1,500	0	0	0	1,500	1,500
					Total Sub Head :					3,60,911	0	15,000	2,200	3,43,711	3,60,911	
					Total Minor Head 1 :					3,60,911	0	15,000	2,200	3,43,711	3,60,911	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	2,99,849	0	13,450	4,400	2,81,999	2,99,849		
						Total Object Head-- 1 :					2,99,849	0	13,450	4,400	2,81,999	2,99,849
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	143	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	176	Voucher	5,500	0	0	0	5,500	5,500		
					Total Object Head-- 11 :					7,500	0	0	0	7,500	7,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	149	Voucher	2,500	0	0	0	2,500	2,500		
	Total Object Head-- 13 :					2,500	0	0	0	2,500	2,500					

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

Page No. 556
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department : A.H and Vety Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
Month of Account: SEP/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Sub Head	8009	-		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	Total Sub Head :				3,09,849	0	13,450	4,400	2,91,999	3,09,849	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher	2,45,178	0	0	0	2,45,178	2,45,178
			Total Object Head-- 1 :				2,45,178	0	0	0	2,45,178	2,45,178		
			02. Wages		Voted-Sixth-Schedule-Khasi	159	Voucher	11,655	0	0	0	11,655	11,655	
			Total Object Head-- 2 :				11,655	0	0	0	11,655	11,655		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	144	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Khasi	175	Voucher	6,000	0	0	0	6,000	6,000	
			Total Object Head-- 11 :				11,000	0	0	0	11,000	11,000		
			Total Sub Head :				2,67,833	0	0	0	2,67,833	2,67,833		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	1,62,800	0	11,040	2,200	1,49,560	1,62,800
			Total Object Head-- 1 :				1,62,800	0	11,040	2,200	1,49,560	1,62,800		
			02. Wages		Voted-Sixth-Schedule-Khasi	158	Voucher	11,655	0	0	0	11,655	11,655	
			Total Object Head-- 2 :				11,655	0	0	0	11,655	11,655		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	173	Voucher	3,768	0	0	0	3,768	3,768	
			Total Object Head-- 11 :				3,768	0	0	0	3,768	3,768		
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	146	Voucher	2,500	0	0	0	2,500	2,500	

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

Page No. 557
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Total Object Head-- 13 :					2,500	0	0	0	2,500	2,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	110	Voucher	33,000	0	0	0	33,000	33,000			
					Total Object Head-- 21 :					33,000	0	0	0	33,000	33,000		
			Total Sub Head :					2,13,723	0	11,040	2,200	2,00,483	2,13,723				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	82	Voucher	6,01,070	0	9,940	0	5,91,130	6,01,070			
					Total Object Head-- 1 :					6,01,070	0	9,940	0	5,91,130	6,01,070		
					02. Wages	Voted-Sixth-Schedule-Khasi	156	Voucher	29,728	0	0	0	29,728	29,728			
					Total Object Head-- 2 :					29,728	0	0	0	29,728	29,728		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	111	Voucher	7,500	0	0	0	7,500	7,500			
						Voted-Sixth-Schedule-Khasi	112	Voucher	15,500	0	0	0	15,500	15,500			
						Voted-Sixth-Schedule-Khasi	141	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Khasi	171	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Khasi	172	Voucher	8,000	0	0	0	8,000	8,000			
					Total Object Head-- 11 :					61,000	0	0	0	61,000	61,000		
					Total Sub Head :					6,91,798	0	9,940	0	6,81,858	6,91,798		
			Total Minor Head 101 :					14,83,203	0	34,430	6,600	14,42,173	14,83,203				
		105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-	157	Voucher	50,313	0	0	0	50,313	50,313			

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

Page No. 558
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	105	(16) Pig Farm Sohra	0	02. Wages	Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313	
						Total Sub Head :				50,313	0	0	0	50,313	50,313	
						Total Minor Head 105 :				50,313	0	0	0	50,313	50,313	
						Total Sub Major Head 0 :				18,94,427	0	49,430	8,800	18,36,197	18,94,427	
						Total Major Head 2403 :				18,94,427	0	49,430	8,800	18,36,197	18,94,427	
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted		142	Voucher	19,476	0	0	0	19,476	19,476	
						Total Object Head-- 11 :				19,476	0	0	0	19,476	19,476	
						Total Sub Head :				19,476	0	0	0	19,476	19,476	
						Total Minor Head 277 :				19,476	0	0	0	19,476	19,476	
						Total Sub Major Head 3 :				19,476	0	0	0	19,476	19,476	
						Total Major Head 2415 :				19,476	0	0	0	19,476	19,476	
Total of Month :						19,13,903	0	49,430	8,800	18,55,673	19,13,903					
Total of DDO 100001 :						1,05,07,930	14,000	3,28,550	63,800	1,01,01,580	1,04,93,930					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,04,93,930																

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :		A.H and Vety Department										
Treasury		Sohra Sub-Treasury										
D.D.O. :		100001	Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra									
<u>Summary of DDO wise expenditure</u>												
2403	00	1	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						20,33,654
2403	00	1	(03) Sub-Divisional Offices-	0	02. Wages	Voted-Sixth-Schedule-Khasi						59,940
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						10,800
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						1,500
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi						2,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						17,62,074
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						7,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						2,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi						12,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						14,48,276
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi						59,940
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						11,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						9,57,396

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

Page No. 560
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department : A.H and Vety Department									
Treasury Sohra Sub-Treasury									
D.D.O. : 100001 Sub-Divisional A.H. & Veterinary Officer E.K.Hills Sohra									
Summary of DDO wise expenditure									
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi			59,940
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			3,768
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			2,500
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			33,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi			35,48,208
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,49,139
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi			61,000
2403	00	105	(16) Pig Farm Sohra	0	02. Wages	Voted-Sixth-Schedule-Khasi			2,48,319
2415	03	277	(06) Training Of Officers In Specialised Field	0	11.Travel Expenses,Conveyance Allowances.	General-Voted			19,476
									1,04,93,930

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

Page No. 561
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Khliehriat Treasury															
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	58,889	0	0	0	58,889	58,889			
						Voted-Sixth-Schedule-Jaintia	184	Voucher	9,455	0	0	0	9,455	9,455			
						Voted-Sixth-Schedule-Jaintia	195	Voucher	28,373	0	0	0	28,373	28,373			
						Voted-Sixth-Schedule-Jaintia	23	Voucher	3,47,293	0	25,000	0	3,22,293	3,47,293			
						Voted-Sixth-Schedule-Jaintia	24	Voucher	1,33,736	0	30,000	0	1,03,736	1,33,736			
						Voted-Sixth-Schedule-Jaintia	26	Voucher	77,504	0	6,000	0	71,504	77,504			
						Total Object Head-- 1 :				6,55,250	0	61,000	0	5,94,250	6,55,250		
						Total Sub Head :				6,55,250	0	61,000	0	5,94,250	6,55,250		
						Total Minor Head 1 :				6,55,250	0	61,000	0	5,94,250	6,55,250		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	111	Voucher	1,02,131	0	0	0	1,02,131	1,02,131			
						Voted-Sixth-Schedule-Jaintia	67	Voucher	3,14,590	0	12,000	0	3,02,590	3,14,590			
						Total Object Head-- 1 :				4,16,721	0	12,000	0	4,04,721	4,16,721		
						Total Sub Head :				4,16,721	0	12,000	0	4,04,721	4,16,721		
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	1,63,614	0	28,000	0	1,35,614	1,63,614
									Voted-Sixth-Schedule-Jaintia	68	Voucher	83,292	0	5,000	0	78,292	83,292
		Total Object Head-- 1 :							2,46,906	0	33,000	0	2,13,906	2,46,906			

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

Page No. 562
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary				Total Sub Head :				2,46,906	0	33,000	0	2,13,906	2,46,906			
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	185	Voucher		59,028	0	0	0	59,028	59,028			
											Voted-Sixth-Schedule-Jaintia	25	Voucher	5,32,328	0	51,000	0	4,81,328	5,32,328
											Total Object Head-- 1 :		5,91,356	0	51,000	0	5,40,356	5,91,356	
			Total Sub Head :				5,91,356				0	51,000	0	5,40,356	5,91,356				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	29	Voucher		1,39,247	0	4,000	0	1,35,247	1,39,247			
											Total Object Head-- 1 :		1,39,247	0	4,000	0	1,35,247	1,39,247	
											Total Sub Head :				1,39,247	0	4,000	0	1,35,247
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	112	Voucher		74,484	0	7,000	0	67,484	74,484			
											Voted-Sixth-Schedule-Jaintia	66	Voucher	7,48,824	0	55,500	0	6,93,324	7,48,824
											Total Object Head-- 1 :		8,23,308	0	62,500	0	7,60,808	8,23,308	
			Total Sub Head :				8,23,308				0	62,500	0	7,60,808	8,23,308				
			Total Minor Head 101 :				22,17,538				0	1,62,500	0	20,55,038	22,17,538				
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	22	Voucher		3,08,693	0	10,000	0	2,98,693	3,08,693			
											Total Object Head-- 1 :		3,08,693	0	10,000	0	2,98,693	3,08,693	
											Total Sub Head :				3,08,693	0	10,000	0	2,98,693

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

Page No. 563
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department																
Treasury		Khliehriat Treasury																
D.D.O. :		100001		District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	102					Total Minor Head	102 :			3,08,693	0		10,000		0	2,98,693	3,08,693
							Total Sub Major Head	0 :			31,81,481	0		2,33,500		0	29,47,981	31,81,481
							Total Major Head	2403 :			31,81,481	0		2,33,500		0	29,47,981	31,81,481
							Total of Month	:			31,81,481	0		2,33,500		0	29,47,981	31,81,481
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		126	Voucher	58,889	0		0		0	58,889	58,889
							Voted-Sixth-Schedule-Jaintia		165	Voucher	3,97,936	0		32,000		0	3,65,936	3,97,936
							Voted-Sixth-Schedule-Jaintia		17	Voucher	77,504	0		6,000		0	71,504	77,504
							Voted-Sixth-Schedule-Jaintia		25	Voucher	3,47,293	0		25,000		0	3,22,293	3,47,293
							Voted-Sixth-Schedule-Jaintia		27	Voucher	1,33,736	0		30,000		0	1,03,736	1,33,736
							Voted-Sixth-Schedule-Jaintia		5	Voucher	41,885	0		0		0	41,885	41,885
							Total Object Head-- 1 :				10,57,243	0		93,000		0	9,64,243	10,57,243
					02. Wages		Voted-Sixth-Schedule-Jaintia		254	Voucher	16,230	0		0		0	16,230	16,230
							Total Object Head-- 2 :				16,230	0		0		0	16,230	16,230

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

Page No. 564
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department :			A.H and Vety Department																								
Treasury			Khliehriat Treasury																								
D.D.O. :			100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																								
Month of Account:			MAY/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
														(State)				8009 - 7610					(A.G.))				
2403	00	001	(02) District Offices		Total Sub Head :										10,73,473		0		93,000			0		10,73,473			
					Total Minor Head 1 :										10,73,473		0		93,000			0		10,73,473			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		123	Voucher				4,16,721		0		12,000			0		4,04,721		4,16,721		
						Total Object Head-- 1 :								4,16,721		0		12,000			0		4,04,721		4,16,721		
						Total Sub Head :								4,16,721		0		12,000			0		4,04,721		4,16,721		
			(03) Mobile Veterinary Dispensary		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		18	Voucher				1,63,614		0		28,000			0		1,35,614		1,63,614		
						Voted-Sixth-Schedule-Jaintia		26	Voucher				83,292		0		5,000			0		78,292		83,292			
						Total Object Head-- 1 :								2,46,906		0		33,000			0		2,13,906		2,46,906		
					Total Sub Head :								2,46,906		0		33,000			0		2,13,906		2,46,906			
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		16	Voucher				5,32,328		0		51,000			0		4,81,328		5,32,328				
						Total Object Head-- 1 :								5,32,328		0		51,000			0		4,81,328		5,32,328		
						02. Wages		Voted-Sixth-Schedule-Jaintia		247	Voucher				16,230		0		0			0		16,230		16,230	
						Total Object Head-- 2 :								16,230		0		0			0		16,230		16,230		
						Total Sub Head :								5,48,558		0		51,000			0		4,97,558		5,48,558		
			(05) Vigilance Unit		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		28	Voucher				1,39,247		0		4,000			0		1,35,247		1,39,247		
					Total Object Head-- 1 :								1,39,247		0		4,000			0		1,35,247		1,39,247			
					Total Sub Head :								1,39,247		0		4,000			0		1,35,247		1,39,247			

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

Page No. 565
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Khliehriat Treasury															
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	125	Voucher	74,484	0	7,000	0	67,484	74,484			
						Voted-Sixth-Schedule-Jaintia	15	Voucher	7,48,824	0	55,500	0	6,93,324	7,48,824			
						Total Object Head-- 1 :		8,23,308	0	62,500	0	7,60,808	8,23,308				
					02. Wages	Voted-Sixth-Schedule-Jaintia	253	Voucher	16,230	0	0	0	16,230	16,230			
						Total Object Head-- 2 :		16,230	0	0	0	16,230	16,230				
						Total Sub Head :		8,39,538	0	62,500	0	7,77,038	8,39,538				
					Total Minor Head 101 :		21,90,970	0	1,62,500	0	20,28,470	21,90,970					
					102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	3,08,693	0	10,000	0	2,98,693	3,08,693
									Total Object Head-- 1 :		3,08,693	0	10,000	0	2,98,693	3,08,693	
									02. Wages	Voted-Sixth-Schedule-Jaintia	252	Voucher	16,230	0	0	0	16,230
		Total Object Head-- 2 :		16,230				0		0	0	16,230	16,230				
		Total Sub Head :		3,24,923				0		10,000	0	3,14,923	3,24,923				
		Total Minor Head 102 :		3,24,923				0	10,000	0	3,14,923	3,24,923					
		Total Sub Major Head 0 :		35,89,366	0	2,65,500	0	33,23,866	35,89,366								
		Total Major Head 2403 :		35,89,366	0	2,65,500	0	33,23,866	35,89,366								
Total of Month :		35,89,366	0	2,65,500	0	33,23,866	35,89,366										
Month of Account:		JUN/2026															

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

Page No. 566
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																													
Department : A.H and Vety Department																													
Treasury Khliehriat Treasury																													
D.D.O. : 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		138		Voucher		58,889		0		0		0		58,889		58,889						58,889	
						Voted-Sixth-Schedule-Jaintia		175		Voucher		25,672		0		0		0		25,672		25,672						25,672	
						Voted-Sixth-Schedule-Jaintia		20		Voucher		12,160		0		0		0		12,160		12,160						12,160	
						Voted-Sixth-Schedule-Jaintia		4		Voucher		77,504		0		6,000		0		71,504		77,504						77,504	
						Voted-Sixth-Schedule-Jaintia		449		Voucher		4,790		0		0		0		4,790		4,790						4,790	
						Voted-Sixth-Schedule-Jaintia		450		Voucher		12,680		0		0		0		12,680		12,680						12,680	
						Voted-Sixth-Schedule-Jaintia		451		Voucher		8,360		0		0		0		8,360		8,360						8,360	
						Voted-Sixth-Schedule-Jaintia		452		Voucher		23,322		0		0		0		23,322		23,322						23,322	
						Voted-Sixth-Schedule-Jaintia		5		Voucher		1,98,968		0		16,000		0		1,82,968		1,98,968						1,98,968	
						Voted-Sixth-Schedule-Jaintia		7		Voucher		3,47,293		0		25,000		0		3,22,293		3,47,293						3,47,293	
						Voted-Sixth-Schedule-Jaintia		8		Voucher		1,33,736		0		30,000		0		1,03,736		1,33,736						1,33,736	
						Total Object Head-- 1 :						9,03,374		0		77,000		0		8,26,374		9,03,374						9,03,374	
					02. Wages	Voted-Sixth-Schedule-Jaintia		242		Voucher		17,205		0		0		0		17,205		17,205						17,205	
						Total Object Head-- 2 :						17,205		0		0		0		17,205		17,205						17,205	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		503		Voucher		18,000		0		0		0		18,000		18,000						18,000	
						Total Object Head-- 13 :						18,000		0		0		0		18,000		18,000						18,000	

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

Page No. 567
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :			A.H and Vety Department																		
Treasury			Khliehriat Treasury																		
D.D.O. :			100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																		
Month of Account:			JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2403	00	001	(02) District Offices	0	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	502	Voucher	5,000	0	0	0	5,000	5,000						
						Total Object Head-- 51 :										5,000	0	0	0	5,000	5,000
						Total Sub Head :										9,43,579	0	77,000	0	8,66,579	9,43,579
						Total Minor Head 1 :										9,43,579	0	77,000	0	8,66,579	9,43,579
						101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1	Voucher	4,16,721	0	12,000	0	4,04,721	4,16,721		
			Voted-Sixth-Schedule-Jaintia	445	Voucher					25,210	0	0	0	25,210	25,210						
		Total Object Head-- 1 :										4,41,931	0	12,000	0	4,29,931	4,41,931				
		Total Sub Head :										4,41,931	0	12,000	0	4,29,931	4,41,931				
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Jaintia	2	Voucher	83,292	0	5,000	0	78,292	83,292			
						Voted-Sixth-Schedule-Jaintia	447	Voucher	9,640	0	0	0	9,640	9,640							
						Voted-Sixth-Schedule-Jaintia	448	Voucher	4,920	0	0	0	4,920	4,920							
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,63,614	0	28,000	0	1,35,614	1,63,614							
					Total Object Head-- 1 :										2,61,466	0	33,000	0	2,28,466	2,61,466	
					Total Sub Head :										2,61,466	0	33,000	0	2,28,466	2,61,466	
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	140	Voucher	4,78,935	0	51,000	0	4,27,935	4,78,935				
									Voted-Sixth-Schedule-Jaintia	446	Voucher	28,650	0	0	0	28,650	28,650				
									Voted-Sixth-	82											

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

Page No. 568
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		A.H and Vety Department																			
Treasury		Khliehriat Treasury																			
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																			
Month of Account:		JUN/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	82	Voucher	59,028	0	0	0	59,028	59,028							
						Voted-Sixth-Schedule-Jaintia	83	Voucher	55,092	0	0	0	55,092	55,092							
					Total Object Head-- 1 :							6,21,705	0	51,000	0	5,70,705	6,21,705				
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	17,205	0	0	0	17,205	17,205							
						Total Object Head-- 2 :							17,205	0	0	0	17,205	17,205			
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	186	Voucher	74,266	0	0	0	74,266	74,266							
						Total Object Head-- 6 :							74,266	0	0	0	74,266	74,266			
					Total Sub Head :							7,13,176	0	51,000	0	6,62,176	7,13,176				
				(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22	Voucher	1,39,247	0	4,000	0	1,35,247	1,39,247						
							Voted-Sixth-Schedule-Jaintia	443	Voucher	8,220	0	0	0	8,220	8,220						
						Total Object Head-- 1 :							1,47,467	0	4,000	0	1,43,467	1,47,467			
						Total Sub Head :							1,47,467	0	4,000	0	1,43,467	1,47,467			
				(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	8,23,308	0	62,500	0	7,60,808	8,23,308						
							Voted-Sixth-Schedule-Jaintia	444	Voucher	50,280	0	0	0	50,280	50,280						
						Total Object Head-- 1 :							8,73,588	0	62,500	0	8,11,088	8,73,588			
						02. Wages	Voted-Sixth-Schedule-Jaintia	243	Voucher	17,205	0	0	0	17,205	17,205						

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

Page No. 569
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Khliehriat Treasury														
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610			
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	169	Voucher	11,132	0	0	0	11,132	11,132		
					Total Object Head-- 6 :				11,132	0	0	0	11,132	11,132		
					Total Sub Head :				9,01,925	0	62,500	0	8,39,425	9,01,925		
		Total Minor Head 101 :				24,65,965	0	1,62,500	0	23,03,465	24,65,965					
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	3,08,693	0	10,000	0	2,98,693	3,08,693		
						Voted-Sixth-Schedule-Jaintia	453	Voucher	18,530	0	0	0	18,530	18,530		
					Total Object Head-- 1 :				3,27,223	0	10,000	0	3,17,223	3,27,223		
					02. Wages	Voted-Sixth-Schedule-Jaintia	241	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205	
					Total Sub Head :				3,44,428	0	10,000	0	3,34,428	3,44,428		
		Total Minor Head 102 :				3,44,428	0	10,000	0	3,34,428	3,44,428					
		Total Sub Major Head 0 :				37,53,972	0	2,49,500	0	35,04,472	37,53,972					
		Total Major Head 2403 :				37,53,972	0	2,49,500	0	35,04,472	37,53,972					
Total of Month :					37,53,972	0	2,49,500	0	35,04,472	37,53,972						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 570
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Khliehriat Treasury														
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	107	Voucher	42,379	0	0	0	42,379	42,379		
						Voted-Sixth-Schedule-Jaintia	180	Voucher	3,51,453	0	25,000	0	3,26,453	3,51,453		
						Voted-Sixth-Schedule-Jaintia	319	Voucher	16,878	0	0	0	16,878	16,878		
						Voted-Sixth-Schedule-Jaintia	426	Voucher	2,312	0	0	0	2,312	2,312		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	2,01,504	0	16,000	0	1,85,504	2,01,504		
						Voted-Sixth-Schedule-Jaintia	65	Voucher	48,165	0	6,000	0	42,165	48,165		
						Voted-Sixth-Schedule-Jaintia	66	Voucher	59,591	0	0	0	59,591	59,591		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,35,408	0	30,000	0	1,05,408	1,35,408		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	30,297	0	0	0	30,297	30,297		
						Total Object Head-- 1 :				8,87,987	0	77,000	0	8,10,987	8,87,987	
					02. Wages	Voted-Sixth-Schedule-Jaintia	279	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	239	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 21 :				60,000	0	0	0	60,000	60,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	405	Voucher	6,100	0	0	0	6,100	6,100		
						Total Object Head-- 51 :				6,100	0	0	0	6,100	6,100	

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

Page No. 571
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :				A.H and Vety Department														
Treasury				Khliehriat Treasury														
D.D.O. :				100001	District A. H. & Vety. Officer East Jaintia Hills Khliehriat													
Month of Account:				JUL/2026														
Major Sub Minor Sub				Head Major Head Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	001	(02) District Offices					Total Sub Head :			9,70,737	0	77,000			0	8,93,737	9,70,737
								Total Minor Head 1 :			9,70,737	0	77,000			0	8,93,737	9,70,737
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		144	Voucher		4,21,763	0	12,000			0	4,09,763	4,21,763
						Voted-Sixth-Schedule-Jaintia		394	Voucher		4,30,830	0	0			0	4,30,830	4,30,830
								Total Object Head-- 1 :			8,52,593	0	12,000			0	8,40,593	8,52,593
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		354	Voucher		2,500	0	0			0	2,500	2,500
								Total Object Head-- 13 :			2,500	0	0			0	2,500	2,500
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		388	Voucher		30,000	0	0			0	30,000	30,000
								Total Object Head-- 21 :			30,000	0	0			0	30,000	30,000
								Total Sub Head :			8,85,093	0	12,000			0	8,73,093	8,85,093
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		119	Voucher		84,276	0	5,000			0	79,276	84,276
						Voted-Sixth-Schedule-Jaintia		2	Voucher		1,65,542	0	28,000			0	1,37,542	1,65,542
								Total Object Head-- 1 :			2,49,818	0	33,000			0	2,16,818	2,49,818
								Total Sub Head :			2,49,818	0	33,000			0	2,16,818	2,49,818
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		108	Voucher		59,724	0	0			0	59,724	59,724
						Voted-Sixth-Schedule-Jaintia		145	Voucher		4,84,665	0	51,000			0	4,33,665	4,84,665
						Voted-Sixth-		341	Voucher		3,412	0	0			0	3,412	3,412

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

Page No. 572
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Khliehriat Treasury															
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403		00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,47,801	0	51,000		0	4,96,801	5,47,801
						02. Wages		Voted-Sixth-Schedule-Jaintia	280	Voucher	16,650	0	0		0	16,650	16,650
							Total Object Head-- 2 :				16,650	0	0		0	16,650	16,650
						(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	355	Voucher	2,500	0	0		0	2,500	2,500
							Total Object Head-- 13 :				2,500	0	0		0	2,500	2,500
						21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	389	Voucher	25,000	0	0		0	25,000	25,000
							Total Object Head-- 21 :				25,000	0	0		0	25,000	25,000
							Total Sub Head :				5,91,951	0	51,000		0	5,40,951	5,91,951
				(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	143	Voucher	1,40,891	0	4,000		0	1,36,891	1,40,891
							Total Object Head-- 1 :				1,40,891	0	4,000		0	1,36,891	1,40,891
							Total Sub Head :				1,40,891	0	4,000		0	1,36,891	1,40,891
				(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	4	Voucher	8,33,364	0	62,500		0	7,70,864	8,33,364
							Total Object Head-- 1 :				8,33,364	0	62,500		0	7,70,864	8,33,364
						02. Wages		Voted-Sixth-Schedule-Jaintia	281	Voucher	16,650	0	0		0	16,650	16,650
							Total Object Head-- 2 :				16,650	0	0		0	16,650	16,650
							Total Sub Head :				8,50,014	0	62,500		0	7,87,514	8,50,014

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

Page No. 573
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																				
Department : A.H and Vety Department																																				
Treasury Khliehriat Treasury																																				
D.D.O. : 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																																				
Month of Account: JUL/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	101			Total Minor Head 101 :					27,17,767	0	1,62,500	0	25,55,267	27,17,767																					
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			3	Voucher	3,12,399	0	10,000	0	3,02,399	3,12,399																				
						Total Object Head-- 1 :				3,12,399	0	10,000	0	3,02,399	3,12,399																					
				02. Wages	Voted-Sixth-Schedule-Jaintia			282	Voucher	16,650	0	0	0	16,650	16,650																					
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650																						
		Total Sub Head :				3,29,049	0	10,000	0	3,19,049	3,29,049																									
		Total Minor Head 102 :				3,29,049	0	10,000	0	3,19,049	3,29,049																									
		Total Sub Major Head 0 :				40,17,553	0	2,49,500	0	37,68,053	40,17,553																									
		Total Major Head 2403 :				40,17,553	0	2,49,500	0	37,68,053	40,17,553																									
Total of Month :						40,17,553	0	2,49,500	0	37,68,053	40,17,553																									
Month of Account: AUG/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			11	Voucher	3,57,836	0	25,000	0	3,32,836	3,57,836																				
						Voted-Sixth-Schedule-Jaintia			12	Voucher	1,39,233	0	30,000	0	1,09,233	1,39,233																				
						Voted-Sixth-Schedule-Jaintia			13	Voucher	2,07,318	0	16,000	0	1,91,318	2,07,318																				
						Voted-Sixth-			14																											

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

Page No. 574
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Khliehriat Treasury															
D.D.O. :			100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	31,125	0	0	0	31,125	31,125				
						Voted-Sixth-Schedule-Jaintia	22	Voucher	61,411	0	0	0	61,411	61,411				
						Voted-Sixth-Schedule-Jaintia	23	Voucher	15,038	0	0	0	15,038	15,038				
						Voted-Sixth-Schedule-Jaintia	243	Voucher	24,607	0	0	0	24,607	24,607				
						Total Object Head-- 1 :				8,36,568	0	71,000	0	7,65,568	8,36,568			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	211	Voucher	32,120	0	0	0	32,120	32,120				
						Total Object Head-- 11 :				32,120	0	0	0	32,120	32,120			
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	216	Voucher	2,400	0	0	0	2,400	2,400				
						Total Object Head-- 51 :				2,400	0	0	0	2,400	2,400			
					Total Sub Head :				8,71,088	0	71,000	0	8,00,088	8,71,088				
					Total Minor Head 1 :				8,71,088	0	71,000	0	8,00,088	8,71,088				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	4,32,543	0	18,000	0	4,14,543	4,32,543				
						Total Object Head-- 1 :				4,32,543	0	18,000	0	4,14,543	4,32,543			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	380	Voucher	15,050	0	0	0	15,050	15,050			
					Total Object Head-- 11 :				15,050	0	0	0	15,050	15,050				
					Total Sub Head :				4,47,593	0	18,000	0	4,29,593	4,47,593				
				(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	86,571	0	6,000	0	80,571	86,571			

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

Page No. 575
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																		
Month of Account: AUG/2026																		
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
Head	Major Head	Head	Head	Sub Head								8009	-	7610				
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,70,342	0	28,000	0	1,42,342	1,70,342				
									Total Object Head-- 1 :				2,56,913	0	34,000	0	2,22,913	2,56,913
									Total Sub Head :				2,56,913	0	34,000	0	2,22,913	2,56,913
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	4,96,464	0	51,000	0	4,45,464	4,96,464				
							Voted-Sixth-Schedule-Jaintia	244	Voucher	57,800	0	0	0	57,800	57,800			
								Total Object Head-- 1 :				5,54,264	0	51,000	0	5,03,264	5,54,264	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	321	Voucher	7,280	0	0	0	7,280	7,280				
							Voted-Sixth-Schedule-Jaintia	375	Voucher	25,640	0	0	0	25,640	25,640			
								Voted-Sixth-Schedule-Jaintia	388	Voucher	3,000	0	0	0	3,000	3,000		
							Total Object Head-- 11 :				35,920	0	0	0	35,920	35,920		
							Total Sub Head :				5,90,184	0	51,000	0	5,39,184	5,90,184		
							(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,45,029	0	4,000	0	1,41,029	1,45,029
			Total Object Head-- 1 :								1,45,029	0	4,000	0	1,41,029	1,45,029		
			Total Sub Head :								1,45,029	0	4,000	0	1,41,029	1,45,029		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	8,57,297	0	57,500	0	7,99,797	8,57,297				
							Total Object Head-- 1 :				8,57,297	0	57,500	0	7,99,797	8,57,297		
11. Domestic Travel	Voted-Sixth-	378					Voucher	11,645	0	0	0	11,645	11,645					

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

Page No. 576
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Khliehriat Treasury														
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				11,645	0	0	0	11,645	11,645	
						Total Sub Head :				8,68,942	0	57,500	0	8,11,442	8,68,942	
						Total Minor Head 101 :				23,08,661	0	1,64,500	0	21,44,161	23,08,661	
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	3,18,340	0	10,000	0	3,08,340	3,18,340		
						Total Object Head-- 1 :				3,18,340	0	10,000	0	3,08,340	3,18,340	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	217	Voucher	1,500	0	0	0	1,500	1,500		
						Total Object Head-- 13 :				1,500	0	0	0	1,500	1,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	341	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :				3,23,840	0	10,000	0	3,13,840	3,23,840		
					Total Minor Head 102 :				3,23,840	0	10,000	0	3,13,840	3,23,840		
		Total Sub Major Head 0 :				35,03,589	0	2,45,500	0	32,58,089	35,03,589					
		Total Major Head 2403 :				35,03,589	0	2,45,500	0	32,58,089	35,03,589					
		Total of Month :				35,03,589	0	2,45,500	0	32,58,089	35,03,589					
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
											8009	-	7610			

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

Page No. 577
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Khliehriat Treasury														
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		124	Voucher	3,57,836	0	25,000		0	3,32,836	3,57,836
						Voted-Sixth-Schedule-Jaintia		125	Voucher	1,39,233	0	30,000		0	1,09,233	1,39,233
						Voted-Sixth-Schedule-Jaintia		126	Voucher	2,07,318	0	16,000		0	1,91,318	2,07,318
						Voted-Sixth-Schedule-Jaintia		127	Voucher	31,125	0	0		0	31,125	31,125
						Voted-Sixth-Schedule-Jaintia		138	Voucher	42,379	0	0		0	42,379	42,379
						Voted-Sixth-Schedule-Jaintia		240	Voucher	96,330	0	0		0	96,330	96,330
						Voted-Sixth-Schedule-Jaintia		39	Voucher	61,411	0	0		0	61,411	61,411
						Total Object Head-- 1 :					9,35,632	0	71,000		0	8,64,632
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		261	Voucher	11,020	0	0		0	11,020	11,020
						Voted-Sixth-Schedule-Jaintia		373	Voucher	60,320	0	0		0	60,320	60,320
						Voted-Sixth-Schedule-Jaintia		377	Voucher	45,200	0	0		0	45,200	45,200
						Total Object Head-- 11 :					1,16,540	0	0		0	1,16,540
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		476	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 13 :					18,000	0	0		0	18,000
					Total Sub Head :					10,70,172	0	71,000		0	9,99,172	10,70,172
					Total Minor Head 1 :					10,70,172	0	71,000		0	9,99,172	10,70,172

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

Page No. 578
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Khliehriat Treasury																
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	4,32,543	0	18,000	0	4,14,543	4,32,543				
						Voted-Sixth-Schedule-Jaintia	329	Voucher	1,377	0	0	0	1,377	1,377				
						Total Object Head-- 1 :			4,33,920	0	18,000	0	4,15,920	4,33,920				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	214	Voucher	10,470	0	0	0	10,470	10,470				
						Total Object Head-- 11 :			10,470	0	0	0	10,470	10,470				
						Total Sub Head :			4,44,390	0	18,000	0	4,26,390	4,44,390				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	86,571	0	6,000	0	80,571	86,571				
						Voted-Sixth-Schedule-Jaintia	132	Voucher	1,70,342	0	28,000	0	1,42,342	1,70,342				
						Voted-Sixth-Schedule-Jaintia	417	Voucher	60,324	0	0	0	60,324	60,324				
						Voted-Sixth-Schedule-Jaintia	419	Voucher	72,700	0	15,000	0	57,700	72,700				
						Total Object Head-- 1 :			3,89,937	0	49,000	0	3,40,937	3,89,937				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	475	Voucher	21,000	0	0	0	21,000	21,000				
						Total Object Head-- 13 :			21,000	0	0	0	21,000	21,000				
						Total Sub Head :			4,10,937	0	49,000	0	3,61,937	4,10,937				
(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	133	Voucher	4,96,464	0	41,000	0	4,55,464	4,96,464							
			Voted-Sixth-Schedule-Jaintia	139	Voucher	59,724	0	0	0	59,724	59,724							

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

Page No. 579
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance					5,56,188		0	41,000		0		5,15,188	5,56,188	
					(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	473	Voucher	2,500	0	0		0	2,500	2,500
					Total Object Head-- 13 :					2,500		0	0		0		2,500	2,500	
					Total Sub Head :					5,58,688		0	41,000		0		5,17,688	5,58,688	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Jaintia	135	Voucher	1,45,029	0	4,000		0	1,41,029	1,45,029
					Total Object Head-- 1 :					1,45,029		0	4,000		0		1,41,029	1,45,029	
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Jaintia	189	Voucher	11,790	0	0		0	11,790	11,790
					Total Object Head-- 11 :					11,790		0	0		0		11,790	11,790	
			Total Sub Head :					1,56,819		0	4,000		0		1,52,819	1,56,819			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		137	Voucher	7,94,639	0	57,500		0	7,37,139	7,94,639		
							Voted-Sixth-Schedule-Jaintia		305	Voucher	17,513	0	0		0	17,513	17,513		
					Total Object Head-- 1 :		8,12,152		0	57,500		0		7,54,652	8,12,152				
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Jaintia		244	Voucher	9,480	0	0		0	9,480	9,480		
							Voted-Sixth-Schedule-Jaintia		303	Voucher	13,180	0	0		0	13,180	13,180		
					Total Object Head-- 11 :		22,660		0	0		0		22,660	22,660				
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia		455	Voucher	4,000	0	0		0	4,000	4,000		

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

Page No. 580
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Khliehriat Treasury																
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Total Object Head-- 13 :				4,000	0	0		0	4,000	4,000		
						Total Sub Head :				8,38,812	0	57,500		0	7,81,312	8,38,812		
						Total Minor Head 101 :				24,09,646	0	1,69,500		0	22,40,146	24,09,646		
		102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	129	Voucher	3,18,340	0	10,000	0	3,08,340	3,18,340				
						Voted-Sixth-Schedule-Jaintia	309	Voucher	31,780	0	0	0	31,780	31,780				
						Total Object Head-- 1 :				3,50,120	0	10,000	0	3,40,120	3,50,120			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	474	Voucher	4,500	0	0	0	4,500	4,500				
						Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500			
						Total Sub Head :				3,54,620	0	10,000	0	3,44,620	3,54,620			
						Total Minor Head 102 :				3,54,620	0	10,000	0	3,44,620	3,54,620			
		Total Sub Major Head 0 :				38,34,438	0	2,50,500	0	35,83,938	38,34,438							
		Total Major Head 2403 :				38,34,438	0	2,50,500	0	35,83,938	38,34,438							
		Total of Month :				38,34,438	0	2,50,500	0	35,83,938	38,34,438							
		Total of DDO 100001 :				2,18,80,399	0	14,94,000	0	2,03,86,399	2,18,80,399							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
2,18,80,399																		

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

Page No. 581
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Khliehriat Treasury										
D.D.O. :	100001	District A. H. & Vety. Officer East Jaintia Hills Khliehriat									
<u>Summary of DDO wise expenditure</u>											
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					52,76,054
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia					50,085
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					1,48,660
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					36,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					60,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia					13,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					29,94,429
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					25,520
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					2,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					30,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					16,51,946
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					21,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					34,03,642

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

Page No. 582
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :		A.H and Vety Department									
Treasury		Khliehriat Treasury									
D.D.O. :		100001 District A. H. & Vety. Officer East Jaintia Hills Khliehriat									
<u>Summary of DDO wise expenditure</u>											
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia					50,085
2403	00	101	(04) Veterinary Aid Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia					74,266
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					35,920
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					5,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					25,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					8,56,910
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					11,790
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					50,23,017
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia					50,085
2403	00	101	(25) Veterinery Dispensaries	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia					11,132
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia					34,305
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia					4,000
2403	00	102	(02) Key Village Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					19,25,468
2403	00	102	(02) Key Village Scheme	0	02. Wages	Voted-Sixth-Schedule-Jaintia					50,085

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

Page No. 583
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Khliehriat Treasury					
D.D.O. :	100001	District A. H. & Vety. Officer East Jaintia Hills Khliehriat				
<u>Summary of DDO wise expenditure</u>						
2403 00 102 (02) Key Village Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,000		
2403 00 102 (02) Key Village Scheme	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	4,000		
				2,18,80,399		

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

Page No. 584
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Ampati Sub-Treasury															
D.D.O. :			100001 District A. H & Vety. Officer South West Garo Hills Ampati															
Month of Account:			APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	3,14,282	0	38,870	0	2,75,412	3,14,282				
						Voted-Sixth-Schedule-Garo	71	Voucher	3,57,988	0	10,000	0	3,47,988	3,57,988				
						Voted-Sixth-Schedule-Garo	72	Voucher	2,24,315	2,000	21,537	0	2,00,778	2,22,315				
						Total Object Head-- 1 :		8,96,585	2,000	70,407	0	8,24,178	8,94,585					
						Total Sub Head :		8,96,585	2,000	70,407	0	8,24,178	8,94,585					
						Total Minor Head 1 :		8,96,585	2,000	70,407	0	8,24,178	8,94,585					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	75	Voucher	6,17,899	1,000	49,000	0	5,67,899	6,16,899				
						Total Object Head-- 1 :		6,17,899	1,000	49,000	0	5,67,899	6,16,899					
						Total Sub Head :		6,17,899	1,000	49,000	0	5,67,899	6,16,899					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	3,16,010	0	17,500	2,200	2,96,310	3,16,010				
						Total Object Head-- 1 :		3,16,010	0	17,500	2,200	2,96,310	3,16,010					
						Total Sub Head :		3,16,010	0	17,500	2,200	2,96,310	3,16,010					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	58,125	0	10,000	0	48,125	58,125				
						Total Object Head-- 1 :		58,125	0	10,000	0	48,125	58,125					
						Total Sub Head :		58,125	0	10,000	0	48,125	58,125					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	48,453	0	0	0	48,453	48,453				

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

Page No. 585
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				48,453	0	0	0	48,453	48,453			
			Total Sub Head :				48,453	0	0	0	48,453	48,453						
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	70	Voucher	6,39,962	13,236	0	2,200	6,24,526	6,26,726				
			Total Object Head-- 1 :				6,39,962	13,236	0	2,200	6,24,526	6,26,726						
			Total Sub Head :				6,39,962	13,236	0	2,200	6,24,526	6,26,726						
			Total Minor Head		101 :	16,80,449	14,236	76,500	4,400	15,85,313	16,66,213							
			Total Sub Major Head		0 :	25,77,034	16,236	1,46,907	4,400	24,09,491	25,60,798							
			Total Major Head		2403 :	25,77,034	16,236	1,46,907	4,400	24,09,491	25,60,798							
Total of Month :											25,77,034	16,236	1,46,907	4,400	24,09,491	25,60,798		
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	3,14,282	0	38,870	0	2,75,412	3,14,282				
			Voted-Sixth-Schedule-Garo	186	Voucher	3,57,988	0	10,000	0	3,47,988	3,57,988							
			Voted-Sixth-Schedule-Garo	187	Voucher	2,24,315	2,000	21,537	0	2,00,778	2,22,315							
			Voted-Sixth-Schedule-Garo	352	Voucher	2,634	0	0	0	2,634	2,634							

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

Page No. 586
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					8,99,219	2,000	70,407	0		8,26,812	8,97,219
					02. Wages		Voted-Sixth-Schedule-Garo	293	Voucher		33,001	0	0	0	33,001	33,001	
					Total Object Head-- 2 :						33,001	0	0	0	33,001	33,001	
					Total Sub Head :						9,32,220	2,000	70,407	0		8,59,813	9,30,220
		Total Minor Head 1 :									9,32,220	2,000	70,407	0		8,59,813	9,30,220
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	190	Voucher		6,19,348	1,000	49,000	0		5,69,348	6,18,348
							Voted-Sixth-Schedule-Garo	351	Voucher		57,777	0	0	0	57,777	57,777	
					Total Object Head-- 1 :						6,77,125	1,000	49,000	0		6,27,125	6,76,125
					Total Sub Head :						6,77,125	1,000	49,000	0		6,27,125	6,76,125
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	188	Voucher		3,16,010	0	17,500	2,200		2,96,310	3,16,010
					Total Object Head-- 1 :						3,16,010	0	17,500	2,200		2,96,310	3,16,010
					Total Sub Head :						3,16,010	0	17,500	2,200		2,96,310	3,16,010
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	Voucher		58,125	0	10,000	0		48,125	58,125
					Total Object Head-- 1 :						58,125	0	10,000	0		48,125	58,125
					02. Wages		Voted-Sixth-Schedule-Garo	294	Voucher		38,064	0	0	0	38,064	38,064	
					Total Object Head-- 2 :						38,064	0	0	0		38,064	38,064

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

Page No. 587
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :				A.H and Vety Department																										
Treasury				Ampati Sub-Treasury																										
D.D.O. :				100001 District A. H & Vety. Officer South West Garo Hills Ampati																										
Month of Account:				MAY/2026																										
Major Sub Minor Sub				Sub		Object		Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub		Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																		(State)				8009 - 7610					(A.G.))			
2403	00	101	(04) Veterinary Aid Centres		Total Sub Head :												96,189		0		10,000		0		86,189		96,189			
			(05) Vigilance Unit		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		192		Voucher		1,63,664		0		0		0		1,63,664		1,63,664					
									Voted-Sixth-Schedule-Garo		4		Voucher		1,15,211		0		0		0		1,15,211		1,15,211					
							Total Object Head-- 1 :												2,78,875		0		0		0		2,78,875		2,78,875	
							Total Sub Head :												2,78,875		0		0		0		2,78,875		2,78,875	
			(25) Veterinery Dispensaries		0		01. Salaries		Voted-Sixth-Schedule-Garo		191		Voucher		6,39,962		13,236		0		2,200		6,24,526		6,26,726					
							Total Object Head-- 1 :												6,39,962		13,236		0		2,200		6,24,526		6,26,726	
							02. Wages		Voted-Sixth-Schedule-Garo		295		Voucher		35,563		0		0		0		35,563		35,563					
									Voted-Sixth-Schedule-Garo		296		Voucher		21,640		0		0		0		21,640		21,640					
									Voted-Sixth-Schedule-Garo		297		Voucher		21,640		0		0		0		21,640		21,640					
							Total Object Head-- 2 :												78,843		0		0		0		78,843		78,843	
							Total Sub Head :												7,18,805		13,236		0		2,200		7,03,369		7,05,569	
							Total Minor Head 101 :												20,87,004		14,236		76,500		4,400		19,91,868		20,72,768	
							Total Sub Major Head 0 :												30,19,224		16,236		1,46,907		4,400		28,51,681		30,02,988	
							Total Major Head 2403 :												30,19,224		16,236		1,46,907		4,400		28,51,681		30,02,988	
			2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East		0		02. Wages		Voted-Sixth-Schedule-Garo		298		Voucher		23,263		0		0		0		23,263		23,263		
									Voted-Sixth-		299		Voucher		33,001		0		0		0		33,001		33,001					

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

Page No. 588
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	300	Voucher	33,001	0	0		0	33,001	33,001
Total Object Head-- 2 :										89,265	0	0		0	89,265	89,265
Total Sub Head :										89,265	0	0		0	89,265	89,265
Total Minor Head 277 :										89,265	0	0		0	89,265	89,265
Total Sub Major Head 3 :										89,265	0	0		0	89,265	89,265
Total Major Head 2415 :										89,265	0	0		0	89,265	89,265
Total of Month :										31,08,489	16,236	1,46,907		4,400	29,40,946	30,92,253
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	34	Voucher	3,57,988	0	10,000		0	3,47,988	3,57,988
							Voted-Sixth-Schedule-Garo	35	Voucher	2,24,315	0	16,500		0	2,07,815	2,24,315
							Voted-Sixth-Schedule-Garo	411	Voucher	19,820	0	0		0	19,820	19,820
							Voted-Sixth-Schedule-Garo	412	Voucher	21,620	0	0		0	21,620	21,620
							Voted-Sixth-Schedule-Garo	413	Voucher	13,510	0	0		0	13,510	13,510
							Voted-Sixth-Schedule-Garo	657	Challan	-2,000	0	0		0	-2,000	-2,000

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

Page No. 590
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Ampati Sub-Treasury													
D.D.O. :			100001 District A. H & Vety. Officer South West Garo Hills Ampati													
Month of Account:			JUN/2026													
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	8009									-	7610			
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			61,875	0	10,000	0	51,875	61,875		
					02. Wages	Voted-Sixth- Schedule-Garo	117	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :			19,344	0	0	0	19,344	19,344		
			Total Sub Head :			81,219	0	10,000	0	71,219	81,219					
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Garo	40	Voucher	1,63,664	0	0	0	1,63,664	1,63,664		
						Voted-Sixth- Schedule-Garo	418	Voucher	9,890	0	0	0	9,890	9,890		
						Total Object Head-- 1 :			1,73,554	0	0	0	1,73,554	1,73,554		
			Total Sub Head :			1,73,554	0	0	0	1,73,554	1,73,554					
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth- Schedule-Garo	249	Voucher	42,555	0	0	0	42,555	42,555		
						Voted-Sixth- Schedule-Garo	39	Voucher	7,15,228	0	0	2,200	7,13,028	7,15,228		
						Voted-Sixth- Schedule-Garo	417	Voucher	45,830	0	0	0	45,830	45,830		
						Voted-Sixth- Schedule-Garo	669	Challan	-13,236	0	0	0	-13,236	-13,236		
						Voted-Sixth- Schedule-Garo	893	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :			7,89,377	0	0	2,200	7,87,177	7,89,377		
						02. Wages	Voted-Sixth- Schedule-Garo	118	Voucher	18,073	0	0	0	18,073	18,073	
			Voted-Sixth- Schedule-Garo	119	Voucher		16,771	0	0	0	16,771	16,771				

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

Page No. 591
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Garo	120	Voucher	16,771	0	0	0	16,771	16,771	
Total Object Head-- 2 :										51,615	0	0	0	51,615	51,615	
Total Sub Head :										8,40,992	0	0	2,200	8,38,792	8,40,992	
Total Minor Head 101 :										20,86,253	0	76,500	4,400	20,05,353	20,86,253	
Total Sub Major Head 0 :										30,52,559	0	1,41,870	4,400	29,06,289	30,52,559	
Total Major Head 2403 :										30,52,559	0	1,41,870	4,400	29,06,289	30,52,559	
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	121	Voucher	16,771	0	0	0	16,771	16,771	
							Voted-Sixth-Schedule-Garo	122	Voucher	16,771	0	0	0	16,771	16,771	
							Voted-Sixth-Schedule-Garo	123	Voucher	16,771	0	0	0	16,771	16,771	
Total Object Head-- 2 :										50,313	0	0	0	50,313	50,313	
Total Sub Head :										50,313	0	0	0	50,313	50,313	
Total Minor Head 277 :										50,313	0	0	0	50,313	50,313	
Total Sub Major Head 3 :										50,313	0	0	0	50,313	50,313	
Total Major Head 2415 :										50,313	0	0	0	50,313	50,313	
Total of Month :										31,02,872	0	1,41,870	4,400	29,56,602	31,02,872	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 592
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Ampati Sub-Treasury														
D.D.O. :			100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:			JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1281	Challan	-2,000	0	0	0	-2,000	-2,000			
						Voted-Sixth-Schedule-Garo	69	Voucher	2,27,017	0	16,500	0	2,10,517	2,27,017			
						Voted-Sixth-Schedule-Garo	70	Voucher	3,18,246	0	38,870	0	2,79,376	3,18,246			
						Voted-Sixth-Schedule-Garo	9	Voucher	3,62,312	0	10,000	0	3,52,312	3,62,312			
					Total Object Head-- 1 :					9,05,575	0	65,370	0	8,40,205	9,05,575		
					02. Wages	Voted-Sixth-Schedule-Garo	118	Voucher	16,230	0	0	0	16,230	16,230			
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230	
					Total Sub Head :					9,21,805	0	65,370	0	8,56,435	9,21,805		
		Total Minor Head 1 :					9,21,805	0	65,370	0	8,56,435	9,21,805					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1289	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Garo	13	Voucher	6,26,804	0	49,000	0	5,77,804	6,26,804			
					Total Object Head-- 1 :					6,25,804	0	49,000	0	5,76,804	6,25,804		
					Total Sub Head :					6,25,804	0	49,000	0	5,76,804	6,25,804		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	3,19,780	0	17,500	2,200	3,00,080	3,19,780			
						Total Object Head-- 1 :					3,19,780	0	17,500	2,200	3,00,080	3,19,780	
					Total Sub Head :					3,19,780	0	17,500	2,200	3,00,080	3,19,780		
			(04) Veterinary Aid	0	(01) Salaries, Sumtuary	Voted-Sixth-	11	Voucher	58,875	0	10,000	0	48,875	58,875			

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

Page No. 593
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				58,875	0	10,000	0		48,875	58,875
					02. Wages		Voted-Sixth-Schedule-Garo	119	Voucher	18,720	0	0	0		18,720	18,720
					Total Object Head-- 2 :				18,720	0	0	0		18,720	18,720	
			Total Sub Head :				77,595	0	10,000	0		67,595	77,595			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	15	Voucher	1,65,642	0	0	0		1,65,642	1,65,642
					Total Object Head-- 1 :				1,65,642	0	0	0		1,65,642	1,65,642	
					Total Sub Head :				1,65,642	0	0	0		1,65,642	1,65,642	
			(25) Veterinery Dispensaries		0	01. Salaries		Voted-Sixth-Schedule-Garo	1291	Challan	-2,000	0	0	0		-2,000
							Voted-Sixth-Schedule-Garo	14	Voucher	7,66,949	0	0	2,200		7,64,749	7,66,949
				Total Object Head-- 1 :				7,64,949	0	0	2,200		7,62,749	7,64,949		
				02. Wages			Voted-Sixth-Schedule-Garo	120	Voucher	17,490	0	0	0		17,490	17,490
							Voted-Sixth-Schedule-Garo	121	Voucher	16,230	0	0	0		16,230	16,230
							Voted-Sixth-Schedule-Garo	122	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				49,950	0	0	0		49,950	49,950
			Total Sub Head :				8,14,899	0	0	2,200		8,12,699	8,14,899			
			Total Minor Head 101 :				20,03,720	0	76,500	4,400		19,22,820	20,03,720			

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

Page No. 594
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department :		A.H and Vety Department																														
Treasury		Ampati Sub-Treasury																														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati																														
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00										Total Sub Major Head 0 :								29,25,525		0		1,41,870			4,400		27,79,255		29,25,525	
												Total Major Head 2403 :								29,25,525		0		1,41,870			4,400		27,79,255		29,25,525	
2415		03		277		(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.		0		02. Wages		Voted-Sixth-Schedule-Garo		123		Voucher		16,230		0		0			0		16,230		16,230			
												Voted-Sixth-Schedule-Garo		124		Voucher		16,230		0		0			0		16,230		16,230			
												Voted-Sixth-Schedule-Garo		125		Voucher		16,230		0		0			0		16,230		16,230			
												Total Object Head-- 2 :						48,690		0		0			0		48,690		48,690			
												Total Sub Head :						48,690		0		0			0		48,690		48,690			
												Total Minor Head 277 :						48,690		0		0			0		48,690		48,690			
												Total Sub Major Head 3 :						48,690		0		0			0		48,690		48,690			
												Total Major Head 2415 :						48,690		0		0			0		48,690		48,690			
												Total of Month :						29,74,215		0		1,41,870			4,400		28,27,945		29,74,215			
Month of Account:		AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2403		00		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1687		Challan		-2,000		0		0			0		-2,000		-2,000			
												Voted-Sixth-Schedule-Garo		83		Voucher		3,72,429		0		10,000			0		3,62,429		3,72,429			

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

Page No. 595
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																							
Department :			A.H and Vety Department																							
Treasury			Ampati Sub-Treasury																							
D.D.O. :			100001 District A. H & Vety. Officer South West Garo Hills Ampati																							
Month of Account:			AUG/2026																							
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
				Head												(State)				8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		84	Voucher	2,31,906		0	22,500		0	2,09,406		2,31,906								
						Voted-Sixth-Schedule-Garo		86	Voucher	3,33,546		0	38,870		0	2,94,676		3,33,546								
							Total Object Head-- 1 :		9,35,881		0	71,370		0	8,64,511		9,35,881									
					02. Wages	Voted-Sixth-Schedule-Garo		213	Voucher	16,771		0	0		0	16,771		16,771								
								Total Object Head-- 2 :		16,771		0	0		0	16,771		16,771								
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		371	Voucher	3,75,000		0	0		0	3,75,000		3,75,000								
								Total Object Head-- 6 :		3,75,000		0	0		0	3,75,000		3,75,000								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		170	Voucher	21,840		0	0		0	21,840		21,840								
						Voted-Sixth-Schedule-Garo		177	Voucher	5,680		0	0		0	5,680		5,680								
						Voted-Sixth-Schedule-Garo		286	Voucher	5,900		0	0		0	5,900		5,900								
						Voted-Sixth-Schedule-Garo		287	Voucher	5,790		0	0		0	5,790		5,790								
						Voted-Sixth-Schedule-Garo		305	Voucher	10,000		0	0		0	10,000		10,000								
						Voted-Sixth-Schedule-Garo		308	Voucher	5,790		0	0		0	5,790		5,790								
								Total Object Head-- 11 :		55,000		0	0		0	55,000		55,000								
								Total Sub Head :		13,82,652		0	71,370		0	13,11,282		13,82,652								
							Total Minor Head 1 :		13,82,652		0	71,370		0	13,11,282		13,82,652									
		101	(02) Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-		1692																		

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

Page No. 596
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department : A.H and Vety Department														
Treasury Ampati Sub-Treasury														
D.D.O. : 100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account: AUG/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Head	8009	-		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1692	Challan	-1,000	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo	89	Voucher	6,38,659	0	49,000	0	5,89,659	6,38,659
						Total Object Head-- 1 :			6,37,659	0	49,000	0	5,88,659	6,37,659
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	171	Voucher	9,000	0	0	0	9,000	9,000	
					Voted-Sixth-Schedule-Garo	172	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :			18,000	0	0	0	18,000	18,000	
			Total Sub Head :			6,55,659	0	49,000	0	6,06,659	6,55,659			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	3,27,771	0	10,000	2,200	3,15,571	3,27,771
						Total Object Head-- 1 :			3,27,771	0	10,000	2,200	3,15,571	3,27,771
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	307	Voucher	9,000	0	0	0	9,000
				Total Object Head-- 11 :			9,000	0	0	0	9,000	9,000		
				Total Sub Head :			3,36,771	0	10,000	2,200	3,24,571	3,36,771		
				(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	1,11,643	0	10,000	0	1,01,643
			Total Object Head-- 1 :				1,11,643	0	10,000	0	1,01,643	1,11,643		
			02. Wages			Voted-Sixth-Schedule-Garo	214	Voucher	19,344	0	0	0	19,344	19,344
						Total Object Head-- 2 :			19,344	0	0	0	19,344	19,344

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

Page No. 597
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :				A.H and Vety Department													
Treasury				Ampati Sub-Treasury													
D.D.O. :				100001 District A. H & Vety. Officer South West Garo Hills Ampati													
Month of Account:				AUG/2026													
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head	Major Head	Minor Head	Sub Head									Schme	(State)	by DDO			(as per A.G. A&E)
													8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres		Total Sub Head :					1,30,987	0	10,000	0	1,20,987	1,30,987		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher		1,70,179	0	0	0	1,70,179	1,70,179		
					Total Object Head-- 1 :					1,70,179	0	0	0	1,70,179	1,70,179		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	173	Voucher		9,000	0	0	0	9,000	9,000		
					Total Object Head-- 11 :					9,000	0	0	0	9,000	9,000		
					Total Sub Head :					1,79,179	0	0	0	1,79,179	1,79,179		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	1694	Challan		-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Garo	91	Voucher		7,36,023	0	0	2,200	7,33,823	7,36,023		
					Total Object Head-- 1 :					7,34,023	0	0	2,200	7,31,823	7,34,023		
					02. Wages	Voted-Sixth-Schedule-Garo	231	Voucher		51,615	0	0	0	51,615	51,615		
					Total Object Head-- 2 :					51,615	0	0	0	51,615	51,615		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	176	Voucher		9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Garo	306	Voucher		9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Garo	309	Voucher		5,790	0	0	0	5,790	5,790		
					Total Object Head-- 11 :					23,790	0	0	0	23,790	23,790		
					Total Sub Head :					8,09,428	0	0	2,200	8,07,228	8,09,428		

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

Page No. 598
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101				Total Minor Head	101 :			21,12,024	0	69,000		4,400	20,38,624	21,12,024
						Total Sub Major Head	0 :			34,94,676	0	1,40,370		4,400	33,49,906	34,94,676
						Total Major Head	2403 :			34,94,676	0	1,40,370		4,400	33,49,906	34,94,676
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	232	Voucher	50,313	0	0		0	50,313	50,313
						Total Object Head--	2 :			50,313	0	0		0	50,313	50,313
						Total Sub Head :				50,313	0	0		0	50,313	50,313
						Total Minor Head	277 :			50,313	0	0		0	50,313	50,313
						Total Sub Major Head	3 :			50,313	0	0		0	50,313	50,313
						Total Major Head	2415 :			50,313	0	0		0	50,313	50,313
						Total of Month :				35,44,989	0	1,40,370		4,400	34,00,219	35,44,989
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	200	Voucher	3,72,429	0	10,000		0	3,62,429	3,72,429
							Voted-Sixth-Schedule-Garo	201	Voucher	2,31,906	0	27,500		0	2,04,406	2,31,906
							Voted-Sixth-Schedule-Garo	205	Voucher	3,33,546	0	38,870		0	2,94,676	3,33,546
							Voted-Sixth-	2272	Challan	-2,000	0	0		0	-2,000	-2,000

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

Page No. 599
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :				A.H and Vety Department																
Treasury				Ampati Sub-Treasury																
D.D.O. :				100001	District A. H & Vety. Officer South West Garo Hills Ampati															
Month of Account:				SEP/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	8,262	0	0	0	8,262	8,262						
					Total Object Head-- 1 :				9,44,143	0	76,370	0	8,67,773	9,44,143						
					02. Wages	Voted-Sixth-Schedule-Garo	240	Voucher	16,650	0	0	0	16,650	16,650						
						Voted-Sixth-Schedule-Garo	293	Voucher	2,142	0	0	0	2,142	2,142						
					Total Object Head-- 2 :				18,792	0	0	0	18,792	18,792						
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	407	Voucher	10,000	0	0	0	10,000	10,000						
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000					
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	408	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	409	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	410	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	411	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	412	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	413	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	414	Voucher	3,000	0	0	0	3,000	3,000						
						Total Object Head-- 21 :				93,000	0	0	0	93,000	93,000					
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	415	Voucher	9,000	0	0	0	9,000	9,000						

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

Page No. 600
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :			A.H and Vety Department														
Treasury			Ampati Sub-Treasury														
D.D.O. :			100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:			SEP/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2403	00	001	(02) District Offices	0	51.Motor Vehicles	Total Object Head-- 51 :				9,000	0	0	0	0	9,000	9,000	
						Total Sub Head :				10,74,935	0	76,370	0	9,98,565	10,74,935		
						Total Minor Head 1 :				10,74,935	0	76,370	0	9,98,565	10,74,935		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	6,38,659	0	49,000	0	5,89,659	6,38,659			
						Voted-Sixth-Schedule-Garo	2283	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :				6,37,659	0	49,000	0	5,88,659	6,37,659		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	416	Voucher	4,500	0	0	0	4,500	4,500			
						Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500		
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	417	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Garo		418	Voucher	14,000	0	0	0	14,000	14,000			
					Total Object Head-- 21 :				29,000	0	0	0	29,000	29,000			
					Total Sub Head :				6,71,159	0	49,000	0	6,22,159	6,71,159			
		(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	3,27,771	0	10,000	2,200	3,15,571	3,27,771				
					Total Object Head-- 1 :				3,27,771	0	10,000	2,200	3,15,571	3,27,771			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	423	Voucher	38,960	0	0	0	38,960	38,960				
					Total Object Head-- 11 :				38,960	0	0	0	38,960	38,960			
		Total Sub Head :				3,66,731	0	10,000	2,200	3,54,531	3,66,731						

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

Page No. 601
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :			A.H and Vety Department												
Treasury			Ampati Sub-Treasury												
D.D.O. :			100001 District A. H & Vety. Officer South West Garo Hills Ampati												
Month of Account:			SEP/2026												
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head	Sub Head								8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	207	Voucher	1,11,643	0	10,000	0	1,01,643	1,11,643	
					Total Object Head-- 1 :				1,11,643	0	10,000	0	1,01,643	1,11,643	
				0	02. Wages	Voted-Sixth-Schedule-Garo	241	Voucher	19,200	0	0	0	19,200	19,200	
						Voted-Sixth-Schedule-Garo	294	Voucher	2,448	0	0	0	2,448	2,448	
					Total Object Head-- 2 :				21,648	0	0	0	21,648	21,648	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	419	Voucher	6,500	0	0	0	6,500	6,500		
					Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500	
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	420	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Garo	421	Voucher	11,970	0	0	0	11,970	11,970		
					Voted-Sixth-Schedule-Garo	422	Voucher	6,030	0	0	0	6,030	6,030		
					Total Object Head-- 21 :				33,000	0	0	0	33,000	33,000	
			Total Sub Head :				1,72,791	0	10,000	0	1,62,791	1,72,791			
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	1,70,179	0	0	0	1,70,179	1,70,179	
									Total Object Head-- 1 :				1,70,179	0	0
				Total Sub Head :				1,70,179	0	0	0	1,70,179	1,70,179		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	7,36,023	0	0	2,200	7,33,823	7,36,023	
						Voted-Sixth-	2276								

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

Page No. 602
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		100001 District A. H & Vety. Officer South West Garo Hills Ampati														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	2276	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo	246	Voucher	1,01,518	0	0	2,200	99,318	1,01,518		
						Total Object Head-- 1 :			8,36,541	0	0	4,400	8,32,141	8,36,541		
					02. Wages	Voted-Sixth-Schedule-Garo	242	Voucher	51,240	0	0	0	51,240	51,240		
						Voted-Sixth-Schedule-Garo	295	Voucher	2,295	0	0	0	2,295	2,295		
						Voted-Sixth-Schedule-Garo	296	Voucher	2,142	0	0	0	2,142	2,142		
						Voted-Sixth-Schedule-Garo	297	Voucher	2,142	0	0	0	2,142	2,142		
						Total Object Head-- 2 :			57,819	0	0	0	57,819	57,819		
					Total Sub Head :			8,94,360	0	0	4,400	8,89,960	8,94,360			
					Total Minor Head 101 :			22,75,220	0	69,000	6,600	21,99,620	22,75,220			
					Total Sub Major Head 0 :			33,50,155	0	1,45,370	6,600	31,98,185	33,50,155			
					Total Major Head 2403 :			33,50,155	0	1,45,370	6,600	31,98,185	33,50,155			
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	49,950	0	0	0	49,950	49,950		
						Voted-Sixth-Schedule-Garo	292	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Garo	298	Voucher	2,142	0	0	0	2,142	2,142		
						Voted-Sixth-Schedule-Garo	299	Voucher	2,142	0	0	0	2,142	2,142		
						Voted-Sixth-Schedule-Garo	300									

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		100001	District A. H & Vety. Officer South West Garo Hills Ampati													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	300	Voucher	1,708	0	0		0	1,708	1,708
							Voted-Sixth-Schedule-Garo	301	Voucher	434	0	0		0	434	434
						Total Object Head-- 2 :				73,147	0	0		0	73,147	73,147
						Total Sub Head :				73,147	0	0		0	73,147	73,147
						Total Minor Head 277 :				73,147	0	0		0	73,147	73,147
						Total Sub Major Head 3 :				73,147	0	0		0	73,147	73,147
						Total Major Head 2415 :				73,147	0	0		0	73,147	73,147
						Total of Month :				34,23,302	0	1,45,370		6,600	32,71,332	34,23,302
						Total of DDO	100001 :		1,87,30,901	32,472	8,63,294	28,600	1,78,06,535	1,86,98,429		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,86,98,429
Summary of DDO wise expenditure																
2403	00	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						55,26,938	
2403	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Garo						1,01,565	
2403	00	1	(02) District Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Garo						3,75,000	

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	100001	District A. H & Vety. Officer South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 55,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 10,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 93,000
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo 9,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 38,49,774
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 18,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 4,500
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 29,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 19,42,202
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 47,960
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 4,60,286
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo 1,17,120
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 6,500

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

Page No. 605
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	100001	District A. H & Vety. Officer South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo33,000
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo10,06,882
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo9,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo43,78,342
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo2,89,842
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo23,790
2415	03	277	(14) Establishment Vocational Training Centre At Jaintia, East And West Khasi And Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo3,11,728
						1,86,98,429

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

Page No. 606
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department : A.H and Vety Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 100001 District A.H & Veterinary Officer North Garo Hills																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	71,834	0	0	0	71,834	71,834				
						Voted-Sixth-Schedule-Garo	241	Voucher	38,923	0	0	0	38,923	38,923				
						Voted-Sixth-Schedule-Garo	242	Voucher	53,892	0	5,650	0	48,242	53,892				
						Voted-Sixth-Schedule-Garo	89	Voucher	4,00,658	0	10,587	0	3,90,071	4,00,658				
						Total Object Head-- 1 :			5,65,307	0	16,237	0	5,49,070	5,65,307				
						Total Sub Head :			5,65,307	0	16,237	0	5,49,070	5,65,307				
						Total Minor Head 1 :			5,65,307	0	16,237	0	5,49,070	5,65,307				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	4,21,545	2,800	20,000	2,200	3,96,545	4,18,745				
						Voted-Sixth-Schedule-Garo	150	Voucher	29,949	0	0	0	29,949	29,949				
						Voted-Sixth-Schedule-Garo	234	Voucher	26,201	0	0	0	26,201	26,201				
						Voted-Sixth-Schedule-Garo	235	Voucher	29,446	0	0	0	29,446	29,446				
						Total Object Head-- 1 :			5,07,141	2,800	20,000	2,200	4,82,141	5,04,341				
						Total Sub Head :			5,07,141	2,800	20,000	2,200	4,82,141	5,04,341				
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	29,949	0	0	0	29,949	29,949	
		Voted-Sixth-Schedule-Garo	181	Voucher	80,735				1,400	7,000	0	72,335	79,335					
		Voted-Sixth-Schedule-Garo	85	Voucher	2,32,416				1,400	0	2,200	2,28,816	2,31,016					

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

Page No. 607
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Resubelpara Treasury														
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,43,100	2,800	7,000	2,200	3,31,100	3,40,300	
						Total Sub Head :				3,43,100	2,800	7,000	2,200	3,31,100	3,40,300	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		151	Voucher	29,949	0	0	0	29,949	29,949	
						Voted-Sixth-Schedule-Garo		88	Voucher	6,20,760	8,400	19,978	2,200	5,90,182	6,12,360	
						Total Object Head-- 1 :				6,50,709	8,400	19,978	2,200	6,20,131	6,42,309	
			Total Sub Head :				6,50,709	8,400	19,978	2,200	6,20,131	6,42,309				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		86	Voucher	1,77,420	1,400	5,960	2,200	1,67,860	1,76,020	
						Total Object Head-- 1 :				1,77,420	1,400	5,960	2,200	1,67,860	1,76,020	
						Total Sub Head :				1,77,420	1,400	5,960	2,200	1,67,860	1,76,020	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo		87	Voucher	4,93,267	1,400	22,166	0	4,69,701	4,91,867	
						Total Object Head-- 1 :				4,93,267	1,400	22,166	0	4,69,701	4,91,867	
						Total Sub Head :				4,93,267	1,400	22,166	0	4,69,701	4,91,867	
			Total Minor Head 101 :				21,71,637	16,800	75,104	8,800	20,70,933	21,54,837				
			Total Sub Major Head 0 :				27,36,944	16,800	91,341	8,800	26,20,003	27,20,144				
			Total Major Head 2403 :				27,36,944	16,800	91,341	8,800	26,20,003	27,20,144				
Total of Month :				27,36,944	16,800	91,341	8,800	26,20,003	27,20,144							
Month of Account:		MAY/2026														

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

Page No. 608
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Resubelpara Treasury																
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills																
Month of Account:		MAY/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,41,437	0	25,716	0	1,15,721	1,41,437				
						Voted-Sixth-Schedule-Garo	210	Voucher	3,53,320	0	40,000	0	3,13,320	3,53,320				
						Voted-Sixth-Schedule-Garo	57	Voucher	64,651	0	0	0	64,651	64,651				
						Voted-Sixth-Schedule-Garo	59	Voucher	1,41,437	0	25,716	0	1,15,721	1,41,437				
						Voted-Sixth-Schedule-Garo	78	Voucher	4,00,658	0	10,587	0	3,90,071	4,00,658				
						Voted-Sixth-Schedule-Garo	99	Voucher	92,815	0	5,650	0	87,165	92,815				
					Total Object Head-- 1 :					11,94,318	0	1,07,669	0	10,86,649	11,94,318			
					02. Wages	Voted-Sixth-Schedule-Garo	365	Voucher	32,025	0	0	0	32,025	32,025				
						Total Object Head-- 2 :					32,025	0	0	0	32,025	32,025		
					Total Sub Head :					12,26,343	0	1,07,669	0	11,18,674	12,26,343			
		Total Minor Head 1 :					12,26,343	0	1,07,669	0	11,18,674	12,26,343						
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	26,955	0	0	0	26,955	26,955				
						Voted-Sixth-Schedule-Garo	77	Voucher	4,77,192	2,800	20,000	2,200	4,52,192	4,74,392				
					Total Object Head-- 1 :					5,04,147	2,800	20,000	2,200	4,79,147	5,01,347			
					Total Sub Head :					5,04,147	2,800	20,000	2,200	4,79,147	5,01,347			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	86,624	0	0	0	86,624	86,624				
						Voted-Sixth-	58											

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

Page No. 609
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Resubelpara Treasury													
D.D.O. :			100001 District A.H & Veterinary Officer North Garo Hills													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	26,955	0	0	0	26,955	26,955		
						Voted-Sixth-Schedule-Garo	74	Voucher	2,26,527	2,800	7,000	2,200	2,14,527	2,23,727		
						Total Object Head-- 1 :			3,40,106	2,800	7,000	2,200	3,28,106	3,37,306		
						Total Sub Head :			3,40,106	2,800	7,000	2,200	3,28,106	3,37,306		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	26,955	0	0	0	26,955	26,955		
						Voted-Sixth-Schedule-Garo	75	Voucher	6,20,760	8,400	19,978	2,200	5,90,182	6,12,360		
						Total Object Head-- 1 :			6,47,715	8,400	19,978	2,200	6,17,137	6,39,315		
						Total Sub Head :			6,47,715	8,400	19,978	2,200	6,17,137	6,39,315		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	1,77,420	1,400	5,960	2,200	1,67,860	1,76,020		
						Total Object Head-- 1 :			1,77,420	1,400	5,960	2,200	1,67,860	1,76,020		
						Total Sub Head :			1,77,420	1,400	5,960	2,200	1,67,860	1,76,020		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	73	Voucher	68,535	0	0	0	68,535	68,535		
						Voted-Sixth-Schedule-Garo	79	Voucher	4,24,732	1,400	22,166	0	4,01,166	4,23,332		
						Total Object Head-- 1 :			4,93,267	1,400	22,166	0	4,69,701	4,91,867		
					02. Wages	Voted-Sixth-Schedule-Garo	358	Voucher	32,025	0	0	0	32,025	32,025		
						Total Object Head-- 2 :			32,025	0	0	0	32,025	32,025		

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

Page No. 610
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :				A.H and Vety Department																	
Treasury				Resubelpara Treasury																	
D.D.O. :				100001 District A.H & Veterinary Officer North Garo Hills																	
Month of Account:				MAY/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009 - 7610					
2403	00	101	(25) Veterinery Dispensaries		Total Sub Head :										5,25,292	1,400	22,166	0	5,01,726	5,23,892	
			Total Minor Head 101 :										21,94,680	16,800	75,104	8,800	20,93,976	21,77,880			
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	346	Voucher	32,025	0	0	0	32,025	32,025							
						Voted-Sixth-Schedule-Garo	363	Voucher	1,28,100	0	0	0	1,28,100	1,28,100							
						Total Object Head-- 2 :										1,60,125	0	0	0	1,60,125	1,60,125
						Total Sub Head :										1,60,125	0	0	0	1,60,125	1,60,125
						Total Minor Head 102 :										1,60,125	0	0	0	1,60,125	1,60,125
						Total Sub Major Head 0 :										35,81,148	16,800	1,82,773	8,800	33,72,775	35,64,348
		Total Major Head 2403 :										35,81,148	16,800	1,82,773	8,800	33,72,775	35,64,348				
		Total of Month :										35,81,148	16,800	1,82,773	8,800	33,72,775	35,64,348				
Month of Account:				JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009 - 7610					
2403	00	001	(02) District Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	293	Voucher	18,000	0	0	0	18,000	18,000					
								Voted-Sixth-Schedule-Garo	356	Voucher	29,600	0	0	0	29,600	29,600					
								Voted-Sixth-Schedule-Garo	358	Voucher	20,470	0	0	0	20,470	20,470					

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

Page No. 611
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT											
Department :			A.H and Vety Department												
Treasury			Resubelpara Treasury												
D.D.O. :			100001	District A.H & Veterinary Officer North Garo Hills											
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	497	Voucher	4,210	0	0	0	4,210	4,210	
						Voted-Sixth-Schedule-Garo	51	Voucher	3,18,097	0	33,216	0	2,84,881	3,18,097	
						Voted-Sixth-Schedule-Garo	63	Voucher	4,93,473	0	10,587	0	4,82,886	4,93,473	
						Voted-Sixth-Schedule-Garo	71	Voucher	71,834	0	0	0	71,834	71,834	
					Total Object Head-- 1 :				9,55,684	0	43,803	0	9,11,881	9,55,684	
					02. Wages	Voted-Sixth-Schedule-Garo	232	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275
					Total Sub Head :				9,71,959	0	43,803	0	9,28,156	9,71,959	
					Total Minor Head 1 :				9,71,959	0	43,803	0	9,28,156	9,71,959	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	359	Voucher	28,670	0	0	0	28,670	28,670	
						Voted-Sixth-Schedule-Garo	476	Voucher	1,740	0	0	0	1,740	1,740	
						Voted-Sixth-Schedule-Garo	62	Voucher	4,77,192	0	20,000	2,200	4,54,992	4,77,192	
						Voted-Sixth-Schedule-Garo	68	Voucher	29,949	0	0	0	29,949	29,949	
						Voted-Sixth-Schedule-Garo	798	Challan	-2,800	0	0	0	-2,800	-2,800	
						Total Object Head-- 1 :				5,34,751	0	20,000	2,200	5,12,551	5,34,751
					Total Sub Head :				5,34,751	0	20,000	2,200	5,12,551	5,34,751	
			(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	478								

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Resubelpara Treasury													
D.D.O. :			100001 District A.H & Veterinary Officer North Garo Hills													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	478	Voucher	1,740	0	0	0	1,740	1,740		
						Voted-Sixth-Schedule-Garo	65	Voucher	2,26,527	0	7,000	2,200	2,17,327	2,26,527		
						Voted-Sixth-Schedule-Garo	69	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-Schedule-Garo	801	Challan	-2,800	0	0	0	-2,800	-2,800		
						Total Object Head-- 1 :			2,55,416	0	7,000	2,200	2,46,216	2,55,416		
					Total Sub Head :			2,55,416	0	7,000	2,200	2,46,216	2,55,416			
					(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	357	Voucher	36,840	0	0	0	36,840	36,840
								Voted-Sixth-Schedule-Garo	477	Voucher	1,740	0	0	0	1,740	1,740
								Voted-Sixth-Schedule-Garo	64	Voucher	6,20,760	0	23,978	2,200	5,94,582	6,20,760
								Voted-Sixth-Schedule-Garo	70	Voucher	29,949	0	0	0	29,949	29,949
			Voted-Sixth-Schedule-Garo	800				Challan	-8,400	0	0	0	-8,400	-8,400		
			Total Object Head-- 1 :			6,80,889	0	23,978	2,200	6,54,711	6,80,889					
			02. Wages		Voted-Sixth-Schedule-Garo	237	Voucher	40,425	0	0	0	40,425	40,425			
						Total Object Head-- 2 :			40,425	0	0	0	40,425	40,425		
						Total Sub Head :			7,21,314	0	23,978	2,200	6,95,136	7,21,314		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	10,700	0	0	0	10,700	10,700		

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

Page No. 613
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																					
Department : A.H and Vety Department																																																					
Treasury Resubelpara Treasury																																																					
D.D.O. : 100001 District A.H & Veterinary Officer North Garo Hills																																																					
Month of Account: JUN/2026																																																					
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>8009</th><th>-</th><th>7610</th><th></th><th></th></tr></table>															Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
															8009	-	7610																																				
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	66	Voucher	1,77,420	0	5,960	2,200	1,69,260	1,77,420																																						
							Voted-Sixth-Schedule-Garo	805	Challan	-1,400	0	0	0	-1,400	-1,400																																						
						Total Object Head-- 1 :										1,86,720	0	5,960	2,200	1,78,560	1,86,720																																
						Total Sub Head :										1,86,720	0	5,960	2,200	1,78,560	1,86,720																																
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	361	Voucher	28,940	0	0	0	28,940	28,940																																							
						Voted-Sixth-Schedule-Garo	67	Voucher	4,24,732	0	27,166	0	3,97,566	4,24,732																																							
						Voted-Sixth-Schedule-Garo	806	Challan	-1,400	0	0	0	-1,400	-1,400																																							
						Total Object Head-- 1 :										4,52,272	0	27,166	0	4,25,106	4,52,272																																
					02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	16,275	0	0	0	16,275	16,275																																							
						Voted-Sixth-Schedule-Garo	614	Voucher	40,950	0	0	0	40,950	40,950																																							
						Total Object Head-- 2 :										57,225	0	0	0	57,225	57,225																																
			Total Sub Head :										5,09,497	0	27,166	0	4,82,331	5,09,497																																			
			Total Minor Head 101 :										22,07,698	0	84,104	8,800	21,14,794	22,07,698																																			
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	236	Voucher	81,375	0	0	0	81,375	81,375																																							
						Total Object Head-- 2 :										81,375	0	0	0	81,375	81,375																																
						Total Sub Head :										81,375	0	0	0	81,375	81,375																																

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

Page No. 615
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Resubelpara Treasury																
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	467	Voucher	10,000	0	0	0	10,000	10,000				
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	417	Voucher	93,000	0	0	0	93,000	93,000				
						Total Object Head-- 21 :				93,000	0	0	0	93,000	93,000			
					Total Sub Head :				11,19,365	0	43,803	0	10,75,562	11,19,365				
					Total Minor Head 1 :				11,19,365	0	43,803	0	10,75,562	11,19,365				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	4,82,926	0	20,000	2,200	4,60,726	4,82,926				
						Voted-Sixth-Schedule-Garo	61	Voucher	30,297	0	0	0	30,297	30,297				
						Total Object Head-- 1 :				5,13,223	0	20,000	2,200	4,91,023	5,13,223			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	469	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000			
					Total Sub Head :				5,16,223	0	20,000	2,200	4,94,023	5,16,223				
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	2,29,231	0	7,000	2,200	2,20,031	2,29,231				
						Voted-Sixth-Schedule-Garo	60	Voucher	30,297	0	0	0	30,297	30,297				
					Total Object Head-- 1 :				2,59,528	0	7,000	2,200	2,50,328	2,59,528				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	438	Voucher	3,000	0	0	0	3,000	3,000				

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

Page No. 616
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Resubelpara Treasury															
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					3,000	0	0	0	3,000	3,000	
											Total Sub Head :	2,62,528	0	7,000	2,200	2,53,328	2,62,528
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	22,894	0	0	0	22,894	22,894			
						Voted-Sixth-Schedule-Garo	58	Voucher	6,28,080	0	17,978	2,200	6,07,902	6,28,080			
						Voted-Sixth-Schedule-Garo	62	Voucher	30,297	0	0	0	30,297	30,297			
											Total Object Head-- 1 :	6,81,271	0	17,978	2,200	6,61,093	6,81,271
					02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	13,650	0	0	0	13,650	13,650			
											Total Object Head-- 2 :	13,650	0	0	0	13,650	13,650
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	386	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Garo	387	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	396	Voucher	8,000	0	0	0	8,000	8,000			
											Total Object Head-- 11 :	21,000	0	0	0	21,000	21,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	468	Voucher	6,500	0	0	0	6,500	6,500			
											Total Object Head-- 13 :	6,500	0	0	0	6,500	6,500
											Total Sub Head :	7,22,421	0	17,978	2,200	7,02,243	7,22,421
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	1,79,560	0	5,960	2,200	1,71,400	1,79,560			

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

Page No. 617
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,79,560	0	5,960	2,200		1,71,400	1,79,560
						Total Sub Head :				1,79,560	0	5,960	2,200		1,71,400	1,79,560
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	29,862	0	0	0	29,862	29,862		
						Voted-Sixth-Schedule-Garo	54	Voucher	4,29,864	0	27,166	0	4,02,698	4,29,864		
						Total Object Head-- 1 :				4,59,726	0	27,166	0	4,32,560	4,59,726	
					02. Wages	Voted-Sixth-Schedule-Garo	286	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	287	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :				29,400	0	0	0	29,400	29,400	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	388	Voucher	10,910	0	0	0	10,910	10,910		
						Voted-Sixth-Schedule-Garo	393	Voucher	11,640	0	0	0	11,640	11,640		
						Voted-Sixth-Schedule-Garo	399	Voucher	12,450	0	0	0	12,450	12,450		
						Total Object Head-- 11 :				35,000	0	0	0	35,000	35,000	
					Total Sub Head :				5,24,126	0	27,166	0	4,96,960	5,24,126		
			Total Minor Head 101 :				22,04,858	0	78,104	8,800	21,17,954	22,04,858				
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	78,750	0	0	0	78,750	78,750		
						Total Object Head-- 2 :				78,750	0	0	0	78,750	78,750	

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

Page No. 618
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :				A.H and Vety Department													
Treasury				Resubelpara Treasury													
D.D.O. :				100001 District A.H & Veterinary Officer North Garo Hills													
Month of Account:				JUL/2026													
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head	Head	Schme	(State)									by DDO	(as per A.G. A&E)	(as per SOP)			Amount
													8009	-	7610		(A.G.))
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills			Total Sub Head :				78,750	0	0	0		78,750	78,750	
						Total Minor Head	102 :			78,750	0	0	0		78,750	78,750	
						Total Sub Major Head	0 :			34,02,973	0	1,21,907	8,800		32,72,266	34,02,973	
						Total Major Head	2403 :			34,02,973	0	1,21,907	8,800		32,72,266	34,02,973	
						Total of Month	:			34,02,973	0	1,21,907	8,800		32,72,266	34,02,973	
Month of Account:				AUG/2026													
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head	Head	Schme	(State)									by DDO	(as per A.G. A&E)	(as per SOP)			Amount
													8009	-	7610		(A.G.))
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	193	Voucher	70,333	0	0	0		70,333	70,333	
							Voted-Sixth-Schedule-Garo	318	Voucher	9,486	0	0	0		9,486	9,486	
							Voted-Sixth-Schedule-Garo	38	Voucher	3,28,191	0	34,321	0		2,93,870	3,28,191	
							Voted-Sixth-Schedule-Garo	40	Voucher	5,17,526	0	6,704	0		5,10,822	5,17,526	
						Total Object Head--	1 :			9,25,536	0	41,025	0		8,84,511	9,25,536	
					02. Wages		Voted-Sixth-Schedule-Garo	295	Voucher	17,205	0	0	0		17,205	17,205	
						Total Object Head--	2 :			17,205	0	0	0		17,205	17,205	

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

Page No. 619
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department : A.H and Vety Department															
Treasury Resubelpara Treasury															
D.D.O. : 100001 District A.H & Veterinary Officer North Garo Hills															
Month of Account: AUG/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2403	00	001	(02) District Offices	Total Sub Head :					9,42,741	0	41,025	0	9,01,716	9,42,741	
			Total Minor Head 1 :					9,42,741	0	41,025	0	9,01,716	9,42,741		
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	4,91,282	0	20,000	2,200	4,69,082	4,91,282
							Voted-Sixth-Schedule-Garo	196	Voucher	29,321	0	0	0	29,321	29,321
							Total Object Head-- 1 :					5,20,603	0	20,000	2,200
			Total Sub Head :					5,20,603	0	20,000	2,200	4,98,403	5,20,603		
				(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	29,321	0	0	0	29,321	29,321
							Voted-Sixth-Schedule-Garo	43	Voucher	2,33,974	0	8,170	2,200	2,23,604	2,33,974
							Total Object Head-- 1 :					2,63,295	0	8,170	2,200
			Total Sub Head :					2,63,295	0	8,170	2,200	2,52,925	2,63,295		
				(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	6,34,600	0	18,396	2,200	6,14,004	6,34,600
							Voted-Sixth-Schedule-Garo	194	Voucher	29,321	0	0	0	29,321	29,321
							Voted-Sixth-Schedule-Garo	340	Voucher	1,793	0	0	0	1,793	1,793
							Voted-Sixth-Schedule-Garo	386	Voucher	5,37,679	0	0	0	5,37,679	5,37,679
							Voted-Sixth-Schedule-Garo	388	Voucher	1,94,079	0	0	0	1,94,079	1,94,079
							Total Object Head-- 1 :					13,97,472	0	18,396	2,200
			02. Wages	Voted-Sixth-	297	Voucher	14,985	0	0	0	14,985	14,985			

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

Page No. 620
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Resubelpara Treasury																
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Total Object Head-- 2 :				14,985	0	0	0	14,985	14,985			
					Total Sub Head :				14,12,457	0	18,396	2,200	13,91,861	14,12,457				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	1,84,606	0	6,920	2,200	1,75,486	1,84,606				
									Total Object Head-- 1 :				1,84,606	0	6,920	2,200	1,75,486	1,84,606
					Total Sub Head :				1,84,606	0	6,920	2,200	1,75,486	1,84,606				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	4,42,070	0	27,166	0	4,14,904	4,42,070				
									Total Object Head-- 1 :				4,42,070	0	27,166	0	4,14,904	4,42,070
					02. Wages	Voted-Sixth-Schedule-Garo	296	Voucher	32,190	0	0	0	32,190	32,190				
									Total Object Head-- 2 :				32,190	0	0	0	32,190	32,190
									Total Sub Head :				4,74,260	0	27,166	0	4,47,094	4,74,260
			Total Minor Head 101 :						28,55,221	0	80,652	8,800	27,65,769	28,55,221				
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	458	Voucher	86,025	0	0	0	86,025	86,025				
									Total Object Head-- 2 :				86,025	0	0	0	86,025	86,025
					Total Sub Head :				86,025	0	0	0	86,025	86,025				
					Total Minor Head 102 :				86,025	0	0	0	86,025	86,025				
					Total Sub Major Head 0 :				38,83,987	0	1,21,677	8,800	37,53,510	38,83,987				
		Total Major Head 2403 :							38,83,987	0	1,21,677	8,800	37,53,510	38,83,987				

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

Page No. 621
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																										
Department :			A.H and Vety Department																										
Treasury			Resubelpara Treasury																										
D.D.O. :			100001 District A.H & Veterinary Officer North Garo Hills																										
Month of Account:			AUG/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
																			38,83,987		0		1,21,677 8,800			37,53,510		38,83,987	
Month of Account:			SEP/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129		Voucher		72,676		0		0		0		72,676				72,676					
						Voted-Sixth-Schedule-Garo		130		Voucher		3,37,677		0		49,500		0		2,88,177				3,37,677					
						Voted-Sixth-Schedule-Garo		136		Voucher		4,15,625		0		12,604		0		4,03,021				4,15,625					
						Voted-Sixth-Schedule-Garo		289		Voucher		1,01,901		0		0		0		1,01,901				1,01,901					
						Total Object Head-- 1 :						9,27,879		0		62,104		0		8,65,775				9,27,879					
					02. Wages	Voted-Sixth-Schedule-Garo		312		Voucher		17,205		0		0		0		17,205				17,205					
						Total Object Head-- 2 :						17,205		0		0		0		17,205				17,205					
						Total Sub Head :						9,45,084		0		62,104		0		8,82,980				9,45,084					
			Total Minor Head 1 :						9,45,084		0		62,104		0		8,82,980				9,45,084								
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		127		Voucher		30,297		0		0		0		30,297				30,297					
						Voted-Sixth-Schedule-Garo		133		Voucher		4,91,282		0		20,000		2,200		4,69,082				4,91,282					
						Voted-Sixth-Schedule-Garo		290		Voucher		65,268		0		0		0		65,268				65,268					

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

Page No. 622
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :				A.H and Vety Department														
Treasury				Resubelpara Treasury														
D.D.O. :				100001	District A.H & Veterinary Officer North Garo Hills													
Month of Account:				SEP/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,86,847	0	20,000	2,200	5,64,647	5,86,847		
						Total Sub Head :					5,86,847	0	20,000	2,200	5,64,647	5,86,847		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	30,297	0	0	0	30,297	30,297				
						Voted-Sixth-Schedule-Garo	134	Voucher	2,33,974	0	8,170	2,200	2,23,604	2,33,974				
						Total Object Head-- 1 :					2,64,271	0	8,170	2,200	2,53,901	2,64,271		
						Total Sub Head :					2,64,271	0	8,170	2,200	2,53,901	2,64,271		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	30,297	0	0	0	30,297	30,297				
						Voted-Sixth-Schedule-Garo	132	Voucher	6,47,151	0	18,396	2,200	6,26,555	6,47,151				
						Voted-Sixth-Schedule-Garo	362	Voucher	59,724	0	0	0	59,724	59,724				
						Total Object Head-- 1 :					7,37,172	0	18,396	2,200	7,16,576	7,37,172		
						Total Sub Head :					7,51,602	0	18,396	2,200	7,31,006	7,51,602		
						02. Wages	Voted-Sixth-Schedule-Garo	314	Voucher	14,430	0	0	0	14,430	14,430			
							Total Object Head-- 2 :					14,430	0	0	0	14,430	14,430	
						Total Sub Head :					7,51,602	0	18,396	2,200	7,31,006	7,51,602		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,84,606	0	6,920	2,200	1,75,486	1,84,606				
						Total Object Head-- 1 :					1,84,606	0	6,920	2,200	1,75,486	1,84,606		
						Total Sub Head :					1,84,606	0	6,920	2,200	1,75,486	1,84,606		
			(25) Veterinery	0	01. Salaries	Voted-Sixth-	135	Voucher	4,33,757	0	27,166	0	4,06,591	4,33,757				

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

Page No. 623
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Resubelpara Treasury														
D.D.O. :		100001 District A.H & Veterinary Officer North Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	361	Voucher	59,724	0	0	0			59,724	59,724
					Total Object Head-- 1 :				4,93,481	0	27,166	0		4,66,315	4,93,481	
					02. Wages	Voted-Sixth-Schedule-Garo	315	Voucher	31,635	0	0	0		31,635	31,635	
					Total Object Head-- 2 :				31,635	0	0	0		31,635	31,635	
					Total Sub Head :				5,25,116	0	27,166	0		4,97,950	5,25,116	
					Total Minor Head 101 :				23,12,442	0	80,652	8,800		22,22,990	23,12,442	
		102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo	313	Voucher	86,025	0	0	0			86,025	86,025
					Total Object Head-- 2 :				86,025	0	0	0		86,025	86,025	
					Total Sub Head :				86,025	0	0	0		86,025	86,025	
					Total Minor Head 102 :				86,025	0	0	0		86,025	86,025	
					Total Sub Major Head 0 :				33,43,551	0	1,42,756	8,800		31,91,995	33,43,551	
					Total Major Head 2403 :				33,43,551	0	1,42,756	8,800		31,91,995	33,43,551	
Total of Month :									33,43,551	0	1,42,756	8,800		31,91,995	33,43,551	
Total of DDO 100001 :						2,02,09,635	33,600	7,88,361	52,800		1,93,34,874	2,01,76,035				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
2,01,76,035																

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :		A.H and Vety Department											
Treasury		Resubelpara Treasury											
D.D.O. :		100001		District A.H & Veterinary Officer North Garo Hills									
<u>Summary of DDO wise expenditure</u>													
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							55,59,339
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo							98,460
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							10,000
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							10,000
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo							93,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							31,61,112
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							3,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							17,20,116
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							3,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							47,78,428
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Garo							83,490
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							21,000
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							6,500
(05) Vigilance Unit					(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo							

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

Page No. 625
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Resubelpara Treasury					
D.D.O. :	100001	District A.H & Veterinary Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2403	00	101		0	Allowance	10,87,532
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo28,31,283
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Garo1,82,475
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo35,000
2403	00	102	(41) Establishment Of Cattle Farm At Medipathar, North Garo Hills	0	02. Wages	Voted-Sixth-Schedule-Garo4,92,300
						2,01,76,035

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

Page No. 626
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	1,11,781	0	3,700	0	1,08,081	1,11,781		
						Voted-Sixth-Schedule-Khasi	117	Voucher	2,13,049	0	30,000	0	1,83,049	2,13,049		
						Voted-Sixth-Schedule-Khasi	134	Voucher	76,056	0	0	0	76,056	76,056		
						Voted-Sixth-Schedule-Khasi	173	Voucher	32,565	0	0	0	32,565	32,565		
						Voted-Sixth-Schedule-Khasi	42	Voucher	3,10,356	0	42,000	0	2,68,356	3,10,356		
						Total Object Head-- 1 :			7,43,807	0	75,700	0	6,68,107	7,43,807		
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	165	Voucher	1,128	0	0	0	1,128	1,128		
						Total Object Head-- 30 :			1,128	0	0	0	1,128	1,128		
						Total Sub Head :			7,44,935	0	75,700	0	6,69,235	7,44,935		
						Total Minor Head 1 :			7,44,935	0	75,700	0	6,69,235	7,44,935		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	74,916	0	0	0	74,916	74,916		
						Voted-Sixth-Schedule-Khasi	137	Voucher	1,06,823	0	0	0	1,06,823	1,06,823		
						Voted-Sixth-Schedule-Khasi	40	Voucher	1,63,806	0	4,000	0	1,59,806	1,63,806		
						Total Object Head-- 1 :			3,45,545	0	4,000	0	3,41,545	3,45,545		
					Total Sub Head :			3,45,545	0	4,000	0	3,41,545	3,45,545			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	1,99,482	0	10,000	0	1,89,482	1,99,482		
						Voted-Sixth-	38									

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

Page No. 627
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	85,464	0	0	0	85,464	85,464		
					Total Object Head-- 1 :					2,84,946	0	10,000	0	2,74,946	2,84,946	
					Total Sub Head :					2,84,946	0	10,000	0	2,74,946	2,84,946	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	85,534	0	0	0	85,534	85,534		
						Voted-Sixth-Schedule-Khasi	187	Voucher	38,047	0	0	0	38,047	38,047		
						Voted-Sixth-Schedule-Khasi	41	Voucher	1,60,762	0	3,500	0	1,57,262	1,60,762		
					Total Object Head-- 1 :					2,84,343	0	3,500	0	2,80,843	2,84,343	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	164	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 30 :					16,230	0	0	0	16,230	16,230	
					Total Sub Head :					3,00,573	0	3,500	0	2,97,073	3,00,573	
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	76,056	0	0	0	76,056	76,056		
							Voted-Sixth-Schedule-Khasi	39	Voucher	59,408	0	0	0	59,408	59,408	
					Total Object Head-- 1 :					1,35,464	0	0	0	1,35,464	1,35,464	
					Total Sub Head :					1,35,464	0	0	0	1,35,464	1,35,464	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	156	Voucher	1,49,832	0	0	0	1,49,832	1,49,832		
						Total Object Head-- 1 :					1,49,832	0	0	0	1,49,832	1,49,832

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

Page No. 628
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT											
Department :				A.H and Vety Department												
Treasury				Mawkyrwat Treasury												
D.D.O. :				100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat											
Month of Account:				APR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries		Total Sub Head :				1,49,832	0	0	0	1,49,832	1,49,832		
					Total Minor Head 101 :				12,16,360	0	17,500	0	11,98,860	12,16,360		
					Total Sub Major Head 0 :				19,61,295	0	93,200	0	18,68,095	19,61,295		
					Total Major Head 2403 :				19,61,295	0	93,200	0	18,68,095	19,61,295		
Total of Month :										19,61,295	0	93,200	0	18,68,095	19,61,295	
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	76,056	0	0	0	76,056	76,056		
						Voted-Sixth-Schedule-Khasi	199	Voucher	1,44,346	0	3,700	0	1,40,646	1,44,346		
						Voted-Sixth-Schedule-Khasi	212	Voucher	3,04,356	0	42,000	0	2,62,356	3,04,356		
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,13,049	0	30,000	0	1,83,049	2,13,049		
					Total Object Head-- 1 :				7,37,807	0	75,700	0	6,62,107	7,37,807		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	306	Voucher	2,91,422	0	0	0	2,91,422	2,91,422		
						Total Object Head-- 6 :				2,91,422	0	0	0	2,91,422	2,91,422	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	148	Voucher	16,362	0	0	0	16,362	16,362		

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

Page No. 629
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	30.Other Contractual Services.	Total Object Head-- 30 :				16,362	0	0	0	16,362	16,362	
						Total Sub Head :				10,45,591	0	75,700	0	9,69,891	10,45,591	
						Total Minor Head 1 :				10,45,591	0	75,700	0	9,69,891	10,45,591	
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,63,806	0	4,000	0	1,59,806	1,63,806		
						Voted-Sixth-Schedule-Khasi	29	Voucher	30,767	0	0	0	30,767	30,767		
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,50,972	0	0	0	1,50,972	1,50,972		
						Total Object Head-- 1 :				3,45,545	0	4,000	0	3,41,545	3,45,545	
						Total Sub Head :				3,45,545	0	4,000	0	3,41,545	3,45,545	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	1,99,482	0	10,000	0	1,89,482	1,99,482		
						Voted-Sixth-Schedule-Khasi	8	Voucher	85,464	0	0	0	85,464	85,464		
						Total Object Head-- 1 :				2,84,946	0	10,000	0	2,74,946	2,84,946	
						Total Sub Head :				2,84,946	0	10,000	0	2,74,946	2,84,946	
						(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	80,814	0	0	0	80,814
			Voted-Sixth-Schedule-Khasi	28	Voucher				1,60,762	0	3,500	0	1,57,262	1,60,762		
			Voted-Sixth-Schedule-Khasi	30	Voucher				42,767	0	0	0	42,767	42,767		
			Total Object Head-- 1 :						2,84,343	0	3,500	0	2,80,843	2,84,343		
			30.Other Contractual Voted-Sixth-						31							

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

Page No. 630
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Mawkyrwat Treasury																		
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2403	00	101	(04) Veterinary Aid Centres	0	30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi	31	Voucher	16,230	0	0		0	16,230	16,230				
						Total Object Head-- 30 :								16,230	0	0		0	16,230	16,230
						Total Sub Head :								3,00,573	0	3,500		0	2,97,073	3,00,573
						(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	76,056	0	0		0	76,056	76,056	
										Voted-Sixth-Schedule-Khasi	13	Voucher	59,408	0	0		0	59,408	59,408	
			Total Object Head-- 1 :								1,35,464	0	0		0	1,35,464	1,35,464			
			Total Sub Head :								1,35,464	0	0		0	1,35,464	1,35,464			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	14	Voucher	1,49,832	0	0		0	1,49,832	1,49,832				
						Total Object Head-- 1 :								1,49,832	0	0		0	1,49,832	1,49,832
						Total Sub Head :								1,49,832	0	0		0	1,49,832	1,49,832
						Total Minor Head 101 :								12,16,360	0	17,500		0	11,98,860	12,16,360
						Total Sub Major Head 0 :								22,61,951	0	93,200		0	21,68,751	22,61,951
			Total Major Head 2403 :								22,61,951	0	93,200		0	21,68,751	22,61,951			
Total of Month :								22,61,951	0	93,200		0	21,68,751	22,61,951						
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)								
												8009	-	7610						

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

Page No. 631
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	76,056	0	0	0	76,056	76,056		
						Voted-Sixth-Schedule-Khasi	114	Voucher	2,13,049	0	30,000	0	1,83,049	2,13,049		
						Voted-Sixth-Schedule-Khasi	128	Voucher	3,04,356	0	42,000	0	2,62,356	3,04,356		
						Voted-Sixth-Schedule-Khasi	364	Voucher	12,860	0	0	0	12,860	12,860		
						Voted-Sixth-Schedule-Khasi	365	Voucher	4,560	0	0	0	4,560	4,560		
						Voted-Sixth-Schedule-Khasi	366	Voucher	8,830	0	0	0	8,830	8,830		
						Voted-Sixth-Schedule-Khasi	372	Voucher	19,560	0	0	0	19,560	19,560		
						Voted-Sixth-Schedule-Khasi	82	Voucher	1,44,346	0	3,700	0	1,40,646	1,44,346		
					Total Object Head-- 1 :				7,83,617	0	75,700	0	7,07,917	7,83,617		
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	50,626	0	0	0	50,626	50,626		
						Total Object Head-- 2 :				50,626	0	0	0	50,626	50,626	
					Total Sub Head :				8,34,243	0	75,700	0	7,58,543	8,34,243		
			Total Minor Head 1 :				8,34,243	0	75,700	0	7,58,543	8,34,243				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	1,94,573	0	4,000	0	1,90,573	1,94,573		
						Voted-Sixth-Schedule-Khasi	360	Voucher	9,120	0	0	0	9,120	9,120		
						Voted-Sixth-Schedule-Khasi	361	Voucher	11,350	0	0	0	11,350	11,350		

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

Page No. 632
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Mawkyrwat Treasury													
D.D.O. :			100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		83	Voucher	1,50,972	0	0		0	1,50,972	1,50,972
Total Object Head-- 1 :										3,66,015	0	4,000		0	3,62,015	3,66,015
Total Sub Head :										3,66,015	0	4,000		0	3,62,015	3,66,015
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		242	Voucher	1,24,314	0	0		0	1,24,314	1,24,314
						Voted-Sixth-Schedule-Khasi		367	Voucher	11,820	0	0		0	11,820	11,820
						Voted-Sixth-Schedule-Khasi		368	Voucher	5,140	0	0		0	5,140	5,140
						Voted-Sixth-Schedule-Khasi		84	Voucher	85,464	0	0		0	85,464	85,464
						Voted-Sixth-Schedule-Khasi		87	Voucher	1,99,482	0	10,000		0	1,89,482	1,99,482
Total Object Head-- 1 :										4,26,220	0	10,000		0	4,16,220	4,26,220
					02. Wages	Voted-Sixth-Schedule-Khasi		251	Voucher	50,626	0	0		0	50,626	50,626
Total Object Head-- 2 :										50,626	0	0		0	50,626	50,626
Total Sub Head :										4,76,846	0	10,000		0	4,66,846	4,76,846
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		112	Voucher	80,814	0	0		0	80,814	80,814
						Voted-Sixth-Schedule-Khasi		362	Voucher	2,470	0	0		0	2,470	2,470
						Voted-Sixth-Schedule-Khasi		363	Voucher	4,740	0	0		0	4,740	4,740
						Voted-Sixth-Schedule-Khasi		369	Voucher	9,670	0	0		0	9,670	9,670

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

Page No. 633
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	1,60,762	0	3,500	0		1,57,262	1,60,762	
						Voted-Sixth-Schedule-Khasi	90	Voucher	42,767	0	0	0	42,767	42,767		
						Total Object Head-- 1 :				3,01,223	0	3,500	0	2,97,723	3,01,223	
					02. Wages	Voted-Sixth-Schedule-Khasi	250	Voucher	50,626	0	0	0	50,626	50,626		
						Total Object Head-- 2 :				50,626	0	0	0	50,626	50,626	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	113	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 30 :				16,230	0	0	0	16,230	16,230	
					Total Sub Head :				3,68,079	0	3,500	0	3,64,579	3,68,079		
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	370	Voucher	3,450	0	0	0	3,450	3,450		
						Voted-Sixth-Schedule-Khasi	371	Voucher	4,560	0	0	0	4,560	4,560		
						Voted-Sixth-Schedule-Khasi	86	Voucher	76,056	0	0	0	76,056	76,056		
						Voted-Sixth-Schedule-Khasi	89	Voucher	59,408	0	0	0	59,408	59,408		
						Total Object Head-- 1 :				1,43,474	0	0	0	1,43,474	1,43,474	
					Total Sub Head :				1,43,474	0	0	0	1,43,474	1,43,474		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	402	Voucher	8,738	0	0	0	8,738	8,738		
						Voted-Sixth-Schedule-Khasi	85	Voucher	1,49,832	0	0	0	1,49,832	1,49,832		

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

Page No. 634
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				1,58,570	0	0	0	1,58,570	1,58,570	
					02. Wages	Voted-Sixth-Schedule-Khasi	249	Voucher	50,626	0	0	0	50,626	50,626		
						Voted-Sixth-Schedule-Khasi	253	Voucher	50,626	0	0	0	50,626	50,626		
						Voted-Sixth-Schedule-Khasi	254	Voucher	50,626	0	0	0	50,626	50,626		
					Total Object Head-- 2 :				1,51,878	0	0	0	1,51,878	1,51,878		
					Total Sub Head :				3,10,448	0	0	0	3,10,448	3,10,448		
					Total Minor Head 101 :				16,64,862	0	17,500	0	16,47,362	16,64,862		
					Total Sub Major Head 0 :				24,99,105	0	93,200	0	24,05,905	24,99,105		
Total Major Head 2403 :				24,99,105	0	93,200	0	24,05,905	24,99,105							
Total of Month :				24,99,105	0	93,200	0	24,05,905	24,99,105							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	2,15,621	0	0	0	2,15,621	2,15,621		
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,46,112	0	3,700	0	1,42,412	1,46,112		
						Voted-Sixth-Schedule-Khasi	71	Voucher	76,968	0	0	0	76,968	76,968		

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

Page No. 635
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department : A.H and Vety Department																														
Treasury Mawkyrwat Treasury																														
D.D.O. : 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																														
Month of Account: JUL/2026																														
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))								
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610													
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		88	Voucher	3,08,268		0		42,000		0		2,66,268		3,08,268									
					Total Object Head-- 1 :		7,46,969				0		45,700		0		7,01,269		7,46,969											
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi				258	Voucher	13,500		0		0		0		13,500		13,500							
					Total Object Head-- 13 :		13,500						0		0		0		13,500		13,500									
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi						257	Voucher	24,000		0		0		0		24,000		24,000					
					Total Object Head-- 21 :		24,000								0		0		0		24,000		24,000							
					30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi								81	Voucher	1,166		0		0		0		1,166		1,166			
					Total Object Head-- 30 :		1,166										0		0		0		1,166		1,166					
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi										290	Voucher	14,000		0		0		0		14,000		14,000	
					Total Object Head-- 51 :		14,000												0		0		0		14,000		14,000			
					Total Sub Head :		7,99,635												0		45,700		0		7,53,935		7,99,635			
					Total Minor Head 1 :		7,99,635												0		45,700		0		7,53,935		7,99,635			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		13	Voucher									1,96,843		0		4,000		0		1,92,843		1,96,843	
							Voted-Sixth-Schedule-Khasi												90	Voucher	1,52,796		0		0		0		1,52,796	
					Total Object Head-- 1 :		3,49,639				0										4,000		0		3,45,639		3,49,639			
(13) Office Expenses					Voted-Sixth-Schedule-Khasi		341	Voucher			2,000										0		0		0		2,000		2,000	

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

Page No. 636
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT												
Department :				A.H and Vety Department													
Treasury				Mawkyrwat Treasury													
D.D.O. :				100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat												
Month of Account:				JUL/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	339	Voucher	9,000	0	0	0	9,000	9,000			
					Total Object Head-- 21 :				9,000	0	0	0	9,000	9,000			
			Total Sub Head :				3,60,639	0	4,000	0	3,56,639	3,60,639					
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	2,01,846	0	10,000	0	1,91,846	2,01,846			
						Voted-Sixth-Schedule-Khasi	69	Voucher	86,492	0	0	0	86,492	86,492			
						Total Object Head-- 1 :				2,88,338	0	10,000	0	2,78,338	2,88,338		
			Total Sub Head :				2,88,338	0	10,000	0	2,78,338	2,88,338					
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	1,62,696	0	3,500	0	1,59,196	1,62,696			
						Voted-Sixth-Schedule-Khasi	85	Voucher	43,261	0	0	0	43,261	43,261			
						Voted-Sixth-Schedule-Khasi	86	Voucher	81,762	0	0	0	81,762	81,762			
					Total Object Head-- 1 :				2,87,719	0	3,500	0	2,84,219	2,87,719			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	340	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000		
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	338	Voucher	33,000	0	0	0	33,000	33,000		
					Total Object Head-- 21 :				33,000	0	0	0	33,000	33,000			
					30.Other Contractual	Voted-Sixth-	12	Voucher	16,230	0	0	0	16,230	16,230			

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

Page No. 637
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Mawkyrwat Treasury																																	
D.D.O. : 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																																	
Month of Account: JUL/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2403			00		101		(04) Veterinary Aid Centres		0		30.Other Contractual Services.		Total Object Head-- 30 :								16,230		0		0			0		16,230		16,230	
													Total Sub Head :								3,40,949		0		3,500			0		3,37,449		3,40,949	
							(05) Vigilance Unit		0		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi		84		Voucher		60,098		0		0			0		60,098		60,098	
															Voted-Sixth-Schedule-Khasi		91		Voucher		76,968		0		0			0		76,968		76,968	
													Total Object Head-- 1 :								1,37,066		0		0			0		1,37,066		1,37,066	
													Total Sub Head :								1,37,066		0		0			0		1,37,066		1,37,066	
							(25) Veterinery Dispensaries		0		01. Salaries				Voted-Sixth-Schedule-Khasi		89		Voucher		1,51,656		0		0			0		1,51,656		1,51,656	
													Total Object Head-- 1 :								1,51,656		0		0			0		1,51,656		1,51,656	
													Total Sub Head :								1,51,656		0		0			0		1,51,656		1,51,656	
													Total Minor Head 101 :								12,78,648		0		17,500			0		12,61,148		12,78,648	
													Total Sub Major Head 0 :								20,78,283		0		63,200			0		20,15,083		20,78,283	
													Total Major Head 2403 :								20,78,283		0		63,200			0		20,15,083		20,78,283	
													Total of Month :								20,78,283		0		63,200			0		20,15,083		20,78,283	
Month of Account: AUG/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								

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

Page No. 638
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Mawkyrwat Treasury													
D.D.O. :			100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat													
Month of Account:			AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		140	Voucher	2,22,003	0	0	0	0	2,22,003	2,22,003
						Voted-Sixth-Schedule-Khasi		141	Voucher	79,285	0	0	0	0	79,285	79,285
						Voted-Sixth-Schedule-Khasi		142	Voucher	1,50,443	0	3,730	0	0	1,46,713	1,50,443
						Voted-Sixth-Schedule-Khasi		270	Voucher	77,696	0	0	0	0	77,696	77,696
						Voted-Sixth-Schedule-Khasi		34	Voucher	3,27,546	0	42,000	0	0	2,85,546	3,27,546
						Total Object Head-- 1 :				8,56,973	0	45,730	0	0	8,11,243	8,56,973
					02. Wages	Voted-Sixth-Schedule-Khasi		440	Voucher	16,650	0	0	0	0	16,650	16,650
						Voted-Sixth-Schedule-Khasi		86	Voucher	16,650	0	0	0	0	16,650	16,650
						Total Object Head-- 2 :				33,300	0	0	0	0	33,300	33,300
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		274	Voucher	3,240	0	0	0	0	3,240	3,240
						Voted-Sixth-Schedule-Khasi		301	Voucher	5,120	0	0	0	0	5,120	5,120
						Voted-Sixth-Schedule-Khasi		358	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		362	Voucher	10,320	0	0	0	0	10,320	10,320
						Total Object Head-- 11 :				20,680	0	0	0	0	20,680	20,680
					Total Sub Head :				9,10,953	0	45,730	0	0	8,65,223	9,10,953	
					Total Minor Head 1 :				9,10,953	0	45,730	0	0	8,65,223	9,10,953	

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

Page No. 639
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	1,57,395	0	0	0	1,57,395	1,57,395		
						Voted-Sixth-Schedule-Khasi	53	Voucher	2,01,643	0	4,000	0	1,97,643	2,01,643		
						Total Object Head-- 1 :			3,59,038	0	4,000	0	3,55,038	3,59,038		
						Total Sub Head :			3,59,038	0	4,000	0	3,55,038	3,59,038		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	2,07,452	0	10,000	0	1,97,452	2,07,452		
						Voted-Sixth-Schedule-Khasi	32	Voucher	88,787	0	0	0	88,787	88,787		
						Total Object Head-- 1 :			2,96,239	0	10,000	0	2,86,239	2,96,239		
						Total Sub Head :			3,59,038	0	4,000	0	3,55,038	3,59,038		
					02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Khasi	85	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :			33,300	0	0	0	33,300	33,300		
						Total Sub Head :			3,43,539	0	10,000	0	3,33,539	3,43,539		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	1,65,881	0	3,500	0	1,62,381	1,65,881		
						Voted-Sixth-Schedule-Khasi	148	Voucher	44,402	0	0	0	44,402	44,402		
						Voted-Sixth-Schedule-Khasi	149	Voucher	82,903	0	0	0	82,903	82,903		
						Total Object Head-- 11 :			14,000	0	0	0	14,000	14,000		
						Total Sub Head :			3,43,539	0	10,000	0	3,33,539	3,43,539		

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

Page No. 640
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,93,186	0	3,500	0	2,89,686	2,93,186	
					02. Wages	Voted-Sixth-Schedule-Khasi	441	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Khasi	84	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300		
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	33	Voucher	16,230	0	0	0	16,230	16,230		
			Total Object Head-- 30 :				16,230	0	0	0	16,230	16,230				
			Total Sub Head :				3,42,716	0	3,500	0	3,39,216	3,42,716				
			(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	61,753	0	0	0	61,753	61,753		
						Voted-Sixth-Schedule-Khasi	147	Voucher	79,285	0	0	0	79,285	79,285		
						Total Object Head-- 1 :				1,41,038	0	0	0	1,41,038	1,41,038	
					Total Sub Head :				1,41,038	0	0	0	1,41,038	1,41,038		
					(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	145	Voucher	1,56,220	0	0	0	1,56,220	1,56,220
			Total Object Head-- 1 :					1,56,220	0	0	0	1,56,220	1,56,220			
			02. Wages	Voted-Sixth-Schedule-Khasi			442	Voucher	49,950	0	0	0	49,950	49,950		
				Voted-Sixth-Schedule-Khasi			83	Voucher	49,950	0	0	0	49,950	49,950		
				Total Object Head-- 2 :				99,900	0	0	0	99,900	99,900			

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

Page No. 641
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :				A.H and Vety Department															
Treasury				Mawkyrwat Treasury															
D.D.O. :				100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat															
Month of Account:				AUG/2026															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009 - 7610						
2403				00	101	(25) Veterinery Dispensaries					2,56,120	0	0 0			2,56,120	2,56,120		
							Total Sub Head :				14,42,451	0	17,500 0			14,24,951	14,42,451		
							Total Minor Head 101 :				23,53,404	0	63,230 0			22,90,174	23,53,404		
							Total Sub Major Head 0 :				23,53,404	0	63,230 0			22,90,174	23,53,404		
							Total Major Head 2403 :				23,53,404	0	63,230 0			22,90,174	23,53,404		
							Total of Month :				23,53,404	0	63,230 0			22,90,174	23,53,404		
Month of Account:				SEP/2026															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009 - 7610						
2403				00	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	2,22,003	0	0 0			2,22,003	2,22,003
											79,285	0	0 0			79,285	79,285		
											3,27,546	0	42,000 0			2,85,546	3,27,546		
											1,50,443	0	3,730 0			1,46,713	1,50,443		
											7,79,277	0	45,730 0			7,33,547	7,79,277		
											16,650	0	0 0			16,650	16,650		
											16,650	0	0 0			16,650	16,650		
											17,820	0	0 0			17,820	17,820		

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

Page No. 642
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		A.H and Vety Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2403	00	001	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	228	Voucher	49,360	0	0	0	49,360	49,360				
							Voted-Sixth-Schedule-Khasi	423	Voucher	11,500	0	0	0	11,500	11,500				
							Total Object Head-- 11 :			78,680	0	0	0	78,680	78,680				
							Total Sub Head :			8,74,607	0	45,730	0	8,28,877	8,74,607				
							Total Minor Head 1 :			8,74,607	0	45,730	0	8,28,877	8,74,607				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	2,01,643	0	4,000	0	1,97,643	2,01,643					
						Voted-Sixth-Schedule-Khasi	20	Voucher	1,57,395	0	0	0	1,57,395	1,57,395					
						Voted-Sixth-Schedule-Khasi	376	Voucher	98,138	0	0	0	98,138	98,138					
						Total Object Head-- 1 :			4,57,176	0	4,000	0	4,53,176	4,57,176					
						Total Sub Head :			4,80,846	0	4,000	0	4,76,846	4,80,846					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	421	Voucher	11,550	0	0	0	11,550	11,550					
						Voted-Sixth-Schedule-Khasi	475	Voucher	12,120	0	0	0	12,120	12,120					
						Total Object Head-- 11 :			23,670	0	0	0	23,670	23,670					
						Total Sub Head :			4,80,846	0	4,000	0	4,76,846	4,80,846					
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,20,351	0	10,000	0	1,10,351	1,20,351			
								Voted-Sixth-Schedule-Khasi	17	Voucher	88,787	0	0	0	88,787	88,787			
								Total Object Head-- 1 :			2,09,138	0	10,000	0	1,99,138	2,09,138			
								Total Sub Head :			2,09,138	0	10,000	0	1,99,138	2,09,138			
					02. Wages				Voted-Sixth-	201									

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

Page No. 643
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Mawkyrwat Treasury																																	
D.D.O. : 100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																																	
Month of Account: SEP/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																							8009 - 7610										
2403			00		101		(03) Mobile Veterinary Dispensary		0		02. Wages		Voted-Sixth-Schedule-Khasi		201		Voucher		16,650		0		0			0		16,650		16,650			
										Total Object Head-- 2 :				16,650		0		0			0		16,650		16,650								
										Total Sub Head :				2,25,788		0		10,000			0		2,15,788		2,25,788								
							(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		18		Voucher		1,65,881		0		3,500			0		1,62,381		1,65,881			
							Voted-Sixth-Schedule-Khasi		229		Voucher		35,026		0		0			0		35,026		35,026									
							Voted-Sixth-Schedule-Khasi		24		Voucher		38,501		0		0			0		38,501		38,501									
							Voted-Sixth-Schedule-Khasi		25		Voucher		53,946		0		0			0		53,946		53,946									
																	Total Object Head-- 1 :				2,93,354		0		3,500			0		2,89,854		2,93,354	
							02. Wages				Voted-Sixth-Schedule-Khasi		202		Voucher		16,650		0		0			0		16,650		16,650					
																	Total Object Head-- 2 :				16,650		0		0			0		16,650		16,650	
							30.Other Contractual Services.				Voted-Sixth-Schedule-Khasi		232		Voucher		524		0		0			0		524		524					
																	Total Object Head-- 30 :				524		0		0			0		524		524	
																	Total Sub Head :				3,10,528		0		3,500			0		3,07,028		3,10,528	
							(05) Vigilance Unit		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		22		Voucher		61,753		0		0			0		61,753		61,753			
											Voted-Sixth-Schedule-Khasi		23		Voucher		79,285		0		0			0		79,285		79,285					
																	Total Object Head-- 1 :				1,41,038		0		0			0		1,41,038		1,41,038	
										(11) Travel Expenses,		Voted-Sixth-		422																			

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

Page No. 644
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																														
Department :		A.H and Vety Department																														
Treasury		Mawkyrwat Treasury																														
D.D.O. :		100001 District A. H & Vety. Officer West Khasi Hills Mawkyrwat																														
Month of Account:		SEP/2026																														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))															
													8009	-	7610																	
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	422	Voucher		13,000	0	0		0	13,000	13,000															
											13,000	0	0		0	13,000	13,000															
											13,000	0	0		0	13,000	13,000															
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Khasi	21	Voucher		1,56,220	0	0		0	1,56,220	1,56,220															
											1,56,220	0	0		0	1,56,220	1,56,220															
											1,56,220	0	0		0	1,56,220	1,56,220															
					02. Wages		Voted-Sixth-Schedule-Khasi	200	Voucher		49,950	0	0		0	49,950	49,950															
											49,950	0	0		0	49,950	49,950															
											49,950	0	0		0	49,950	49,950															
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	401	Voucher		12,555	0	0		0	12,555	12,555															
											11,060	0	0		0	11,060	11,060															
											11,060	0	0		0	11,060	11,060															
											23,615	0	0		0	23,615	23,615															
											23,615	0	0		0	23,615	23,615															
											23,615	0	0		0	23,615	23,615															
					Total Object Head-- 11 :						13,000	0	0		0	13,000	13,000															
					Total Sub Head :						1,54,038	0	0		0	1,54,038	1,54,038															
											1,54,038	0	0		0	1,54,038	1,54,038															
											1,56,220	0	0		0	1,56,220	1,56,220															
											1,56,220	0	0		0	1,56,220	1,56,220															
											1,56,220	0	0		0	1,56,220	1,56,220															
											49,950	0	0		0	49,950	49,950															
											49,950	0	0		0	49,950	49,950															
											49,950	0	0		0	49,950	49,950															
											12,555	0	0		0	12,555	12,555															
											12,555	0	0		0	12,555	12,555															
											11,060	0	0		0	11,060	11,060															
											11,060	0	0		0	11,060	11,060															
											23,615	0	0		0	23,615	23,615															
											23,615	0	0		0	23,615	23,615															
											23,615	0	0		0	23,615	23,615															
											2,29,785	0	0		0	2,29,785	2,29,785															
											2,29,785	0	0		0	2,29,785	2,29,785															
											2,29,785	0	0		0	2,29,785	2,29,785															
											14,00,985	0	17,500		0	13,83,485	14,00,985															
											14,00,985	0	17,500		0	13,83,485	14,00,985															
											14,00,985	0	17,500		0	13,83,485	14,00,985															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															
											22,75,592	0	63,230		0	22,12,362	22,75,592															

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

Page No. 645
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		A.H and Vety Department					
Treasury		Mawkyrwat Treasury					
D.D.O. :		100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,34,29,630
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46,48,450
2403	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,576
2403	00	1	(02) District Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,91,422
2403	00	1	(02) District Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	99,360
2403	00	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,500
2403	00	1	(02) District Offices	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	24,000
2403	00	1	(02) District Offices	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	18,656
2403	00	1	(02) District Offices	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,22,958
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	23,670
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	9,000

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

Page No. 646
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat					
<u>Summary of DDO wise expenditure</u>							
Equipments							
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,89,827
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,576
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,44,168
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,576
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	33,000
2403	00	101	(04) Veterinary Aid Centres	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	81,674
2403	00	101	(05) Vigilance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,33,544
2403	00	101	(05) Vigilance Unit	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9,22,330
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,01,728
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	23,615

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

Page No. 647
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT
Department :	A.H and Vety Department	
Treasury	Mawkyrwat Treasury	
D.D.O. :	100001	District A. H & Vety. Officer West Khasi Hills Mawkyrwat
<u>Summary of DDO wise expenditure</u>		
		1,34,29,630

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

Page No. 648
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																																				
Department : A.H and Vety Department																																																				
Treasury Dadengiri Sub Treasury																																																				
D.D.O. : 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																																																				
Month of Account: APR/2026																																																				
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><th>8009</th><th>-</th><th>7610</th><td colspan="2"></td></tr></table>																Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																					
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	2,37,138	2,800	8,000	0	2,26,338	2,34,338																																						
									Total Object Head-- 1 :								2,37,138	2,800	8,000	0	2,26,338	2,34,338																														
									Total Sub Head :								2,37,138	2,800	8,000	0	2,26,338	2,34,338																														
									Total Minor Head 1 :								2,37,138	2,800	8,000	0	2,26,338	2,34,338																														
			101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	7,19,523	4,200	71,400	0	6,43,923	7,15,323																																					
										Voted-Sixth-Schedule-Garo	65	Voucher	29,514	0	0	0	29,514	29,514																																		
													Total Object Head-- 1 :								7,49,037	4,200	71,400	0	6,73,437	7,44,837																										
										Total Sub Head :								7,49,037	4,200	71,400	0	6,73,437	7,44,837																													
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	1,92,277	0	35,000	0	1,57,277	1,92,277																																						
									Total Object Head-- 1 :								1,92,277	0	35,000	0	1,57,277	1,92,277																														
									Total Sub Head :								1,92,277	0	35,000	0	1,57,277	1,92,277																														
									(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	1,42,479	0	9,600	0	1,32,879	1,42,479																																
		Voted-Sixth-Schedule-Garo	63	Voucher	45,182	0	0	0							45,182	45,182																																				
					Total Object Head-- 1 :										1,87,661	0	9,600	0	1,78,061	1,87,661																																
		Total Sub Head :													1,87,661	0	9,600	0	1,78,061	1,87,661																																
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	56	Voucher	1,80,875	1,400	0	0	1,79,475	1,79,475																																							
								Voted-Sixth-	62	Voucher	10,46,331	1,400	30,700	0	10,14,231	10,44,931																																				

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

Page No. 649
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :			A.H and Vety Department																
Treasury			Dadengiri Sub Treasury																
D.D.O. :			100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																
Month of Account:			APR/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	64	Voucher	29,514	0	0	0	29,514	29,514					
						Total Object Head-- 1 :	12,56,720	2,800	30,700	0	12,23,220	12,53,920							
						Total Sub Head :	12,56,720	2,800	30,700	0	12,23,220	12,53,920							
						Total Minor Head 101 :	23,85,695	7,000	1,46,700	0	22,31,995	23,78,695							
						103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	1,99,946	1,400	5,000	0	1,93,546	1,98,546	
										Total Object Head-- 1 :	1,99,946	1,400	5,000	0	1,93,546	1,98,546			
		Total Sub Head :	1,99,946	1,400	5,000					0	1,93,546	1,98,546							
		Total Minor Head 103 :	1,99,946	1,400	5,000					0	1,93,546	1,98,546							
		Total Sub Major Head 0 :	28,22,779	11,200	1,59,700	0	26,51,879	28,11,579											
		Total Major Head 2403 :	28,22,779	11,200	1,59,700	0	26,51,879	28,11,579											
Total of Month :	28,22,779	11,200	1,59,700	0	26,51,879	28,11,579													
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	75	Voucher	2,37,138	2,800	8,000	2,200	2,24,138	2,34,338					
						Total Object Head-- 1 :	2,37,138	2,800	8,000	2,200	2,24,138	2,34,338							

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

Page No. 650
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :				A.H and Vety Department													
Treasury				Dadengiri Sub Treasury													
D.D.O. :				100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills													
Month of Account:				MAY/2026													
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross													
Head Major Head Head				Head Schme Head Head Amount by DDO (as per A.G. A&E) (as per SOP) Amount													
				8009 - 7610 (A.G.))													
2403	00	001	(03) Sub-Divisional Offices-	Total Sub Head :					2,37,138	2,800	8,000	2,200	2,24,138	2,34,338			
				Total Minor Head 1 :					2,37,138	2,800	8,000	2,200	2,24,138	2,34,338			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	7,19,523	4,200	71,400	8,800	6,35,123	7,15,323			
						Voted-Sixth-Schedule-Garo	81	Voucher	29,514	0	0	0	29,514	29,514			
						Total Object Head-- 1 :					7,49,037	4,200	71,400	8,800	6,64,637	7,44,837	
						Total Sub Head :					7,49,037	4,200	71,400	8,800	6,64,637	7,44,837	
						(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	57,704	0	0	0	57,704	57,704
									Voted-Sixth-Schedule-Garo	58	Voucher	17,562	0	0	0	17,562	17,562
		Voted-Sixth-Schedule-Garo	73	Voucher	1,92,277				0	35,000	2,200	1,55,077	1,92,277				
		Total Object Head-- 1 :					2,67,543	0	35,000	2,200	2,30,343	2,67,543					
		Total Sub Head :					2,67,543	0	35,000	2,200	2,30,343	2,67,543					
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	1,87,661	0	9,600	4,400	1,73,661	1,87,661				
					Total Object Head-- 1 :					1,87,661	0	9,600	4,400	1,73,661	1,87,661		
		Total Sub Head :					1,87,661	0	9,600	4,400	1,73,661	1,87,661					
		(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	10,46,331	1,400	25,700	6,600	10,12,631	10,44,931				
					Voted-Sixth-Schedule-Garo	79	Voucher	1,80,875	1,400	0	4,400	1,75,075	1,79,475				
					Voted-Sixth-	80											

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

Page No. 651
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Dadengiri Sub Treasury																		
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries		0	01. Salaries			Voted-Sixth-Schedule-Garo	80	Voucher		29,514	0		0		0	29,514	29,514
													12,56,720	2,800	25,700	11,000	12,17,220	12,53,920		
Total Object Head-- 1 :													12,56,720	2,800	25,700	11,000	12,17,220	12,53,920		
Total Sub Head :													12,56,720	2,800	25,700	11,000	12,17,220	12,53,920		
Total Minor Head 101 :													24,60,961	7,000	1,41,700	26,400	22,85,861	24,53,961		
		103	(15) Poultry Farm, Phulbari/Williamnagar		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	74	Voucher		1,99,946	1,400		5,000	4,400	1,89,146	1,98,546	
													1,99,946	1,400	5,000	4,400	1,89,146	1,98,546		
Total Object Head-- 1 :													1,99,946	1,400	5,000	4,400	1,89,146	1,98,546		
Total Sub Head :													1,99,946	1,400	5,000	4,400	1,89,146	1,98,546		
Total Minor Head 103 :													1,99,946	1,400	5,000	4,400	1,89,146	1,98,546		
Total Sub Major Head 0 :													28,98,045	11,200	1,54,700	33,000	26,99,145	28,86,845		
Total Major Head 2403 :													28,98,045	11,200	1,54,700	33,000	26,99,145	28,86,845		
Total of Month :													28,98,045	11,200	1,54,700	33,000	26,99,145	28,86,845		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	178	Voucher		10,270	0		0		0	10,270	10,270
									Voted-Sixth-Schedule-Garo	336	Challan		-2,800	0		0		0	-2,800	-2,800

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

Page No. 652
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	1,67,857	0	8,000	2,200	1,57,657	1,67,857		
					Total Object Head-- 1 :				1,75,327	0	8,000	2,200	1,65,127	1,75,327		
					02. Wages	Voted-Sixth-Schedule-Garo	213	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	218	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	224	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	225	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :				69,960	0	0	0	69,960	69,960	
					Total Sub Head :				2,45,287	0	8,000	2,200	2,35,087	2,45,287		
					Total Minor Head 1 :				2,45,287	0	8,000	2,200	2,35,087	2,45,287		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	43,730	0	0	0	43,730	43,730		
						Voted-Sixth-Schedule-Garo	339	Challan	-4,200	0	0	0	-4,200	-4,200		
						Voted-Sixth-Schedule-Garo	39	Voucher	7,19,523	0	71,400	8,800	6,39,323	7,19,523		
						Voted-Sixth-Schedule-Garo	9	Voucher	29,514	0	0	0	29,514	29,514		
						Total Object Head-- 1 :				7,88,567	0	71,400	8,800	7,08,367	7,88,567	
					Total Sub Head :				7,88,567	0	71,400	8,800	7,08,367	7,88,567		
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	16,130	0	0	0	16,130	16,130		
						Voted-Sixth-	34									

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

Page No. 653
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Dadengiri Sub Treasury																			
D.D.O. : 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																			
Month of Account: JUN/2026																			
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
Head	Major Head	Minor Head	Sub Head								8009	-	7610						
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	2,67,543	0	35,000	2,200	2,30,343	2,67,543					
									Total Object Head-- 1 :					2,83,673	0	35,000	2,200	2,46,473	2,83,673
									Total Sub Head :					2,83,673	0	35,000	2,200	2,46,473	2,83,673
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	11,310	0	0	0	11,310	11,310					
							Voted-Sixth-Schedule-Garo	37	Voucher	1,87,661	0	9,600	4,400	1,73,661	1,87,661				
								Total Object Head-- 1 :					1,98,971	0	9,600	4,400	1,84,971	1,98,971	
							Total Sub Head :					1,98,971	0	9,600	4,400	1,84,971	1,98,971		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	175	Voucher	63,910	0	0	0	63,910	63,910					
							Voted-Sixth-Schedule-Garo	179	Voucher	11,250	0	0	0	11,250	11,250				
							Voted-Sixth-Schedule-Garo	338	Challan	-1,400	0	0	0	-1,400	-1,400				
							Voted-Sixth-Schedule-Garo	340	Challan	-1,400	0	0	0	-1,400	-1,400				
							Voted-Sixth-Schedule-Garo	38	Voucher	10,46,331	0	25,700	6,600	10,14,031	10,46,331				
							Voted-Sixth-Schedule-Garo	40	Voucher	1,80,875	0	0	4,400	1,76,475	1,80,875				
							Voted-Sixth-Schedule-Garo	41	Voucher	4,712	0	0	0	4,712	4,712				
							Voted-Sixth-Schedule-Garo	42	Voucher	29,514	0	0	0	29,514	29,514				
							Total Object Head-- 1 :					13,33,792	0	25,700	11,000	12,97,092	13,33,792		

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

Page No. 654
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																									
Department :				A.H and Vety Department																									
Treasury				Dadengiri Sub Treasury																									
D.D.O. :				100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																									
Month of Account:				JUN/2026																									
Major Head				Sub Major Head		Minor Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2403	00	101	(25) Veterinery Dispensaries				Total Sub Head :										13,33,792		0		25,700			11,000		12,97,092		13,33,792	
							Total Minor Head 101 :										26,05,003		0		1,41,700			26,400		24,36,903		26,05,003	
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		174		Voucher		11,860		0		0		0		11,860			11,860						
						Voted-Sixth-Schedule-Garo		335		Challan		-1,400		0		0		-1,400			-1,400								
						Voted-Sixth-Schedule-Garo		35		Voucher		1,99,946		0		5,000		4,400		1,90,546			1,99,946						
						Total Object Head-- 1 :						2,10,406		0		5,000		4,400		2,01,006			2,10,406						
					02. Wages	Voted-Sixth-Schedule-Garo		226		Voucher		17,490		0		0		0		17,490			17,490						
						Voted-Sixth-Schedule-Garo		227		Voucher		17,490		0		0		0		17,490			17,490						
						Voted-Sixth-Schedule-Garo		241		Voucher		17,490		0		0		0		17,490			17,490						
						Voted-Sixth-Schedule-Garo		242		Voucher		17,490		0		0		0		17,490			17,490						
						Total Object Head-- 2 :						69,960		0		0		0		69,960			69,960						
								Total Sub Head :						2,80,366		0		5,000			4,400		2,70,966			2,80,366			
								Total Minor Head 103 :						2,80,366		0		5,000			4,400		2,70,966			2,80,366			
								Total Sub Major Head 0 :						31,30,656		0		1,54,700			33,000		29,42,956			31,30,656			
								Total Major Head 2403 :						31,30,656		0		1,54,700			33,000		29,42,956			31,30,656			
						Total of Month :						31,30,656		0		1,54,700			33,000		29,42,956			31,30,656					
JUL/2026																													

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

Page No. 655
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :			A.H and Vety Department															
Treasury			Dadengiri Sub Treasury															
D.D.O. :			100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills															
Month of Account:			JUL/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	3,368	0	0	0	3,368	3,368				
						Voted-Sixth-Schedule-Garo	179	Voucher	6,57,584	0	80,000	0	5,77,584	6,57,584				
						Voted-Sixth-Schedule-Garo	37	Voucher	1,69,911	0	8,000	2,200	1,59,711	1,69,911				
						Voted-Sixth-Schedule-Garo	618	Challan	-2,800	0	0	0	-2,800	-2,800				
					Total Object Head-- 1 :			8,28,063	0	88,000	2,200	7,37,863	8,28,063					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	152	Voucher	5,400	0	0	0	5,400	5,400				
						Voted-Sixth-Schedule-Garo	174	Voucher	4,900	0	0	0	4,900	4,900				
						Voted-Sixth-Schedule-Garo	188	Voucher	6,600	0	0	0	6,600	6,600				
						Total Object Head-- 11 :			16,900	0	0	0	16,900	16,900				
					Total Sub Head :			8,44,963	0	88,000	2,200	7,54,763	8,44,963					
					Total Minor Head 1 :			8,44,963	0	88,000	2,200	7,54,763	8,44,963					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	29,862	0	0	0	29,862	29,862				
						Voted-Sixth-Schedule-Garo	36	Voucher	7,28,269	0	66,400	8,800	6,53,069	7,28,269				
						Voted-Sixth-Schedule-Garo	617	Challan	-4,200	0	0	0	-4,200	-4,200				
						Total Object Head-- 1 :			7,53,931	0	66,400	8,800	6,78,731	7,53,931				
					Total Sub Head :			7,53,931	0	66,400	8,800	6,78,731	7,53,931					
				(03) Mobile Veterinary	0	(01) Salaries, Sumtuary	Voted-Sixth-	31										

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

Page No. 656
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																							
Department : A.H and Vety Department																																							
Treasury Dadengiri Sub Treasury																																							
D.D.O. : 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																																							
Month of Account: JUL/2026																																							
<table><tr><th colspan="3">Major Sub Minor</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Major Head</th><th>Minor Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Sub Minor			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	Head	Major Head	Minor Head	8009	-	7610
Major Sub Minor			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																							
Head	Major Head	Minor Head										8009	-	7610																									
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	2,70,769	0	35,000	2,200	2,33,569	2,70,769																									
									Total Object Head-- 1 :							2,70,769	0	35,000	2,200	2,33,569	2,70,769																		
									Total Sub Head :							2,70,769	0	35,000	2,200	2,33,569	2,70,769																		
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	1,89,923	0	9,600	4,400	1,75,923	1,89,923																									
									Total Object Head-- 1 :							1,89,923	0	9,600	4,400	1,75,923	1,89,923																		
									Total Sub Head :							1,89,923	0	9,600	4,400	1,75,923	1,89,923																		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	29,862	0	0	0	29,862	29,862																									
						Voted-Sixth-Schedule-Garo	32	Voucher	10,59,113	0	25,700	6,600	10,26,813	10,59,113																									
						Voted-Sixth-Schedule-Garo	35	Voucher	1,83,125	0	0	4,400	1,78,725	1,83,125																									
						Voted-Sixth-Schedule-Garo	613	Challan	-1,400	0	0	0	-1,400	-1,400																									
						Voted-Sixth-Schedule-Garo	616	Challan	-1,400	0	0	0	-1,400	-1,400																									
						Total Object Head-- 1 :							12,69,300	0	25,700	11,000	12,32,600	12,69,300																					
		Total Sub Head :							12,69,300	0	25,700	11,000	12,32,600	12,69,300																									
		Total Minor Head 101 :							24,83,923	0	1,36,700	26,400	23,20,823	24,83,923																									
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher	2,02,318	0	5,000	4,400	1,92,918	2,02,318																									
						Voted-Sixth-Schedule-Garo	614	Challan	-1,400	0	0	0	-1,400	-1,400																									

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

Page No. 657
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Dadengiri Sub Treasury																			
D.D.O. : 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403			00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,00,918	0	5,000	4,400	1,91,518	2,00,918	
							02. Wages		Voted-Sixth-Schedule-Garo	111	Voucher		17,490	0	0	0	17,490	17,490	
									Voted-Sixth-Schedule-Garo	112	Voucher		17,490	0	0	0	17,490	17,490	
									Voted-Sixth-Schedule-Garo	114	Voucher		17,490	0	0	0	17,490	17,490	
								Total Object Head-- 2 :					52,470	0	0	0	52,470	52,470	
								Total Sub Head :					2,53,388	0	5,000	4,400	2,43,988	2,53,388	
								Total Minor Head 103 :					2,53,388	0	5,000	4,400	2,43,988	2,53,388	
								Total Sub Major Head 0 :					35,82,274	0	2,29,700	33,000	33,19,574	35,82,274	
								Total Major Head 2403 :					35,82,274	0	2,29,700	33,000	33,19,574	35,82,274	
								Total of Month :					35,82,274	0	2,29,700	33,000	33,19,574	35,82,274	
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403			00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	133	Voucher		63,040	0	0	0	63,040	63,040	
									Voted-Sixth-Schedule-Garo	134	Voucher		23,355	0	0	0	23,355	23,355	
									Voted-Sixth-Schedule-Garo	19	Voucher		1,08,310	0	8,000	2,200	98,110	1,08,310	

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

Page No. 658
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	1,64,396	0	20,000	0	1,44,396	1,64,396		
					Total Object Head-- 1 :				3,59,101	0	28,000	2,200	3,28,901	3,59,101		
					02. Wages	Voted-Sixth-Schedule-Garo	207	Voucher	17,490	0	0	0	17,490	17,490		
					Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	218	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000		
					Total Sub Head :				3,81,591	0	28,000	2,200	3,51,391	3,81,591		
					Total Minor Head 1 :				3,81,591	0	28,000	2,200	3,51,391	3,81,591		
					101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	7,47,841	0	66,700	8,800	6,72,341
		Total Object Head-- 1 :						7,47,841	0	66,700	8,800	6,72,341	7,47,841			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	135				Voucher	50,480	0	0	0	50,480	50,480		
			Voted-Sixth-Schedule-Garo	222				Voucher	3,000	0	0	0	3,000	3,000		
		Total Object Head-- 11 :						53,480	0	0	0	53,480	53,480			
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	153				Voucher	36,000	0	0	0	36,000	36,000		
		Total Object Head-- 21 :						36,000	0	0	0	36,000	36,000			
		Total Sub Head :						8,37,321	0	66,700	8,800	7,61,821	8,37,321			
		(03) Mobile Veterinary	0	(01) Salaries, Sumtuary				Voted-Sixth-	14	Voucher	2,78,736	0	35,000	2,200	2,41,536	2,78,736

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

Page No. 659
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Dadengiri Sub Treasury																
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,78,736	0	35,000	2,200	2,41,536			2,78,736	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	225	Voucher	4,000	0	0	0	4,000	4,000				
						Voted-Sixth-Schedule-Garo	227	Voucher	5,100	0	0	0	5,100	5,100				
					Total Object Head-- 11 :				9,100	0	0	0	9,100	9,100				
					Total Sub Head :				2,87,836	0	35,000	2,200	2,50,636	2,87,836				
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	1,93,735	0	9,600	4,400	1,79,735	1,93,735				
					Total Object Head-- 1 :				1,93,735	0	9,600	4,400	1,79,735	1,93,735				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	219	Voucher	3,784	0	0	0	3,784	3,784				
						Voted-Sixth-Schedule-Garo	220	Voucher	5,010	0	0	0	5,010	5,010				
						Voted-Sixth-Schedule-Garo	221	Voucher	2,940	0	0	0	2,940	2,940				
					Total Object Head-- 11 :				11,734	0	0	0	11,734	11,734				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	152	Voucher	32,500	0	0	0	32,500	32,500				
						Total Object Head-- 21 :				32,500	0	0	0	32,500	32,500			
					Total Sub Head :				2,37,969	0	9,600	4,400	2,23,969	2,37,969				
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	10,87,140	0	25,900	6,600	10,54,640	10,87,140				
						Voted-Sixth-Schedule-Garo	23	Voucher	1,88,174	0	0	4,400	1,83,774	1,88,174				

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

Page No. 660
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				12,75,314	0	25,900	11,000		12,38,414	12,75,314
					02. Wages		Voted-Sixth-Schedule-Garo	208	Voucher	47,250	0	0	0		47,250	47,250
							Voted-Sixth-Schedule-Garo	209	Voucher	31,500	0	0	0		31,500	31,500
							Voted-Sixth-Schedule-Garo	215	Voucher	47,250	0	0	0		47,250	47,250
					Total Object Head-- 2 :				1,26,000	0	0	0		1,26,000	1,26,000	
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	226	Voucher	3,900	0	0	0		3,900	3,900
					Total Object Head-- 11 :				3,900	0	0	0		3,900	3,900	
					Total Sub Head :				14,05,214	0	25,900	11,000		13,68,314	14,05,214	
					Total Minor Head 101 :				27,68,340	0	1,37,200	26,400		26,04,740	27,68,340	
					103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	15	Voucher	2,07,873	0	5,200	4,400
		Total Object Head-- 1 :						2,07,873	0	5,200	4,400		1,98,273	2,07,873		
		02. Wages		Voted-Sixth-Schedule-Garo				210	Voucher	94,500	0	0	0		94,500	94,500
				Voted-Sixth-Schedule-Garo				211	Voucher	94,500	0	0	0		94,500	94,500
				Voted-Sixth-Schedule-Garo				212	Voucher	94,500	0	0	0		94,500	94,500
				Voted-Sixth-Schedule-Garo				213	Voucher	94,500	0	0	0		94,500	94,500
				Voted-Sixth-Schedule-Garo	214	Voucher	1,29,480	0	0	0		1,29,480	1,29,480			

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

Page No. 661
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Total Object Head-- 2 :				5,07,480	0	0	0	5,07,480	5,07,480	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	223	Voucher	3,120	0	0	0	3,120	3,120		
						Voted-Sixth-Schedule-Garo	224	Voucher	4,060	0	0	0	4,060	4,060		
					Total Object Head-- 11 :				7,180	0	0	0	7,180	7,180		
					Total Sub Head :				7,22,533	0	5,200	4,400	7,12,933	7,22,533		
					Total Minor Head 103 :				7,22,533	0	5,200	4,400	7,12,933	7,22,533		
					Total Sub Major Head 0 :				38,72,464	0	1,70,400	33,000	36,69,064	38,72,464		
Total Major Head 2403 :				38,72,464	0	1,70,400	33,000	36,69,064	38,72,464							
Total of Month :				38,72,464	0	1,70,400	33,000	36,69,064	38,72,464							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	1,08,310	0	8,000	2,200	98,110	1,08,310	
							Voted-Sixth-Schedule-Garo	51	Voucher	1,64,396	0	20,000	0	1,44,396	1,64,396	
						Total Object Head-- 1 :				2,72,706	0	28,000	2,200	2,42,506	2,72,706	
					02. Wages	Voted-Sixth-Schedule-Garo		143	Voucher	17,490	0	0	0	17,490	17,490	

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

Page No. 662
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																								
Department : A.H and Vety Department																								
Treasury Dadengiri Sub Treasury																								
D.D.O. : 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																								
Month of Account: SEP/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages		Total Object Head-- 2 :					17,490		0		0		0		17,490		17,490		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		239		Voucher		3,000		0		0		0		3,000		3,000	
					Total Object Head-- 13 :					3,000		0		0		0		3,000		3,000				
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		240		Voucher		2,000		0		0		0		2,000		2,000	
					Total Object Head-- 21 :					2,000		0		0		0		2,000		2,000				
					Total Sub Head :					2,95,196		0		28,000		2,200		2,64,996		2,95,196				
					Total Minor Head 1 :					2,95,196		0		28,000		2,200		2,64,996		2,95,196				
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		11		Voucher		29,862		0		0		0		29,862		29,862	
							Voted-Sixth-Schedule-Garo		7		Voucher		7,47,841		0		62,700		8,800		6,76,341		7,47,841	
							Voted-Sixth-Schedule-Garo		9		Voucher		28,900		0		0		0		28,900		28,900	
					Total Object Head-- 1 :					8,06,603		0		62,700		8,800		7,35,103		8,06,603				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		227		Voucher		8,100		0		0		0		8,100		8,100	
							Voted-Sixth-Schedule-Garo		228		Voucher		8,180		0		0		0		8,180		8,180	
							Voted-Sixth-Schedule-Garo		229		Voucher		3,800		0		0		0		3,800		3,800	
							Voted-Sixth-Schedule-Garo		230		Voucher		1,920		0		0		0		1,920		1,920	
							Total Object Head-- 11 :					22,000		0		0		0		22,000		22,000		
					(13) Office Expenses		Voted-Sixth-		238		Voucher		3,000		0		0		0		3,000		3,000	

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

Page No. 663
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																															
Department : A.H and Vety Department																															
Treasury Dadengiri Sub Treasury																															
D.D.O. : 100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills																															
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2403			00		101		(02) Veterinary Dispensary Taken From C.D. Blocks		0		(13) Office Expenses		Total Object Head-- 13 :						3,000		0		0			0		3,000		3,000	
													Total Sub Head :						8,31,603		0		62,700			8,800		7,60,103		8,31,603	
							(03) Mobile Veterinary Dispensary		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1		Voucher		2,78,736		0		35,000			2,200		2,41,536		2,78,736	
													Total Object Head-- 1 :						2,78,736		0		35,000			2,200		2,41,536		2,78,736	
													Total Sub Head :						2,78,736		0		35,000			2,200		2,41,536		2,78,736	
							(04) Veterinary Aid Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		6		Voucher		1,93,735		0		9,600			4,400		1,79,735		1,93,735	
													Total Object Head-- 1 :						1,93,735		0		9,600			4,400		1,79,735		1,93,735	
													Total Sub Head :						1,93,735		0		9,600			4,400		1,79,735		1,93,735	
							(25) Veterinery Dispensaries		0		01. Salaries		Voted-Sixth-Schedule-Garo		10		Voucher		29,862		0		0			0		29,862		29,862	
													Voted-Sixth-Schedule-Garo		4		Voucher		1,88,174		0		0			4,400		1,83,774		1,88,174	
													Voted-Sixth-Schedule-Garo		5		Voucher		10,87,140		0		25,900			6,600		10,54,640		10,87,140	
													Voted-Sixth-Schedule-Garo		8		Voucher		28,900		0		0			0		28,900		28,900	
													Total Object Head-- 1 :						13,34,076		0		25,900			11,000		12,97,176		13,34,076	
											02. Wages		Voted-Sixth-Schedule-Garo		142		Voucher		3,675		0		0			0		3,675		3,675	
													Total Object Head-- 2 :						3,675		0		0			0		3,675		3,675	
							11. Domestic Travel Expenses				Voted-Sixth-Schedule-Garo		218		Voucher				9,695		0		0			0		9,695		9,695	
											Voted-Sixth-		219		Voucher				3,600		0		0			0		3,600		3,600	

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

Page No. 664
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		100001 Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		220	Voucher	5,200	0	0		0	5,200	5,200
						Voted-Sixth-Schedule-Garo		221	Voucher	3,300	0	0		0	3,300	3,300
						Voted-Sixth-Schedule-Garo		222	Voucher	3,300	0	0		0	3,300	3,300
						Voted-Sixth-Schedule-Garo		223	Voucher	8,040	0	0		0	8,040	8,040
						Voted-Sixth-Schedule-Garo		224	Voucher	7,550	0	0		0	7,550	7,550
						Voted-Sixth-Schedule-Garo		225	Voucher	8,290	0	0		0	8,290	8,290
						Voted-Sixth-Schedule-Garo		226	Voucher	7,240	0	0		0	7,240	7,240
						Total Object Head-- 11 :				56,215	0	0		0	56,215	56,215
						Total Sub Head :				13,93,966	0	25,900		11,000	13,57,066	13,93,966
		Total Minor Head 101 :				26,98,040	0	1,33,200		26,400	25,38,440	26,98,040				
		103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	2,07,873	0	5,200		4,400	1,98,273	2,07,873
						Total Object Head-- 1 :				2,07,873	0	5,200		4,400	1,98,273	2,07,873
					02. Wages	Voted-Sixth-Schedule-Garo		141	Voucher	34,980	0	0		0	34,980	34,980
						Voted-Sixth-Schedule-Garo		241	Voucher	94,500	0	0		0	94,500	94,500
						Total Object Head-- 2 :				1,29,480	0	0		0	1,29,480	1,29,480
						Total Sub Head :				3,37,353	0	5,200		4,400	3,27,753	3,37,353

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

Page No. 665
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		A.H and Vety Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		100001		Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	103					Total Minor Head	103 :			3,37,353	0	5,200	4,400		3,27,753	3,37,353
							Total Sub Major Head	0 :			33,30,589	0	1,66,400	33,000		31,31,189	33,30,589
							Total Major Head	2403 :			33,30,589	0	1,66,400	33,000		31,31,189	33,30,589
							Total of Month	:			33,30,589	0	1,66,400	33,000		31,31,189	33,30,589
							Total of DDO	100001 :			1,96,36,807	22,400	10,35,600	1,65,000		1,84,13,807	1,96,14,407
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,96,14,407	
Summary of DDO wise expenditure																	
2403	00	1	(03) Sub-Divisional Offices-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								21,03,873
2403	00	1	(03) Sub-Divisional Offices-			0	02. Wages		Voted-Sixth-Schedule-Garo								1,04,940
2403	00	1	(03) Sub-Divisional Offices-			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								21,900
2403	00	1	(03) Sub-Divisional Offices-			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo								3,000
2403	00	1	(03) Sub-Divisional Offices-			0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo								2,000
(02) Veterinary Dispensary Taken From C.D.							(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo								

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

Page No. 666
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Dadengiri Sub Treasury					
D.D.O. :	100001	Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	Blocks	0	Allowance	45,86,616
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(11) Travel Expenses, Conveyance Allowances	75,480
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	3,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	36,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	15,71,734
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	9,100
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	11,51,686
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	11,734
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	32,500
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	77,20,322
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	1,29,675
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	60,115
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(01) Salaries, Sumtuary Allowance	12,24,162

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

Page No. 667
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Dadengiri Sub Treasury						
D.D.O. :	100001	Sub-Divisional A.H.& Vety Officer Dadenggre West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	7,59,390
2403	00	103	(15) Poultry Farm, Phulbari/Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,180
							1,96,14,407

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

Page No. 668
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		100001 Director A. H. & Vety Head Quarter															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	29A	Voucher	2,99,754	0	0	0	0	2,99,754	2,99,754	
						Total Object Head-- 36 :				2,99,754	0	0	0	2,99,754	2,99,754		
						Total Sub Head :				2,99,754	0	0	0	2,99,754	2,99,754		
			(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)		General-Voted	952	Voucher	1,66,666	0	0	0	0	1,66,666	1,66,666	
						Centrally Sponsored Schemes	General-Voted	952A	Voucher	15,00,001	0	0	0	0	15,00,001	15,00,001	
						Total Object Head-- 36 :				16,66,667	0	0	0	0	16,66,667	16,66,667	
						Total Sub Head :				16,66,667	0	0	0	0	16,66,667	16,66,667	
			(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	129A	Voucher	82,700	0	0	0	0	82,700	82,700	
						Total Object Head-- 36 :				82,700	0	0	0	0	82,700	82,700	
						Total Sub Head :				82,700	0	0	0	0	82,700	82,700	
			Total Minor Head 113 :				20,49,121	0	0	0	0	20,49,121	20,49,121				
			Total Sub Major Head 0 :				20,49,121	0	0	0	0	20,49,121	20,49,121				
			Total Major Head 2403 :				20,49,121	0	0	0	0	20,49,121	20,49,121				
			Total of Month :				20,49,121	0	0	0	0	20,49,121	20,49,121				
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 669
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			100001 Director A. H. & Vety Head Quarter													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10748A	Voucher	3,89,969	0	0		0	3,89,969	3,89,969
						Centrally Sponsored Schemes	General-Voted	10749A	Voucher	8,99,887	0	0		0	8,99,887	8,99,887
						Centrally Sponsored Schemes	General-Voted	10750A	Voucher	3,89,581	0	0		0	3,89,581	3,89,581
						Centrally Sponsored Schemes	General-Voted	10751A	Voucher	13,46,329	0	0		0	13,46,329	13,46,329
						Centrally Sponsored Schemes	General-Voted	13077A	Voucher	2,73,876	0	0		0	2,73,876	2,73,876
						Total Object Head-- 36 :				32,99,642	0	0		0	32,99,642	32,99,642
						Total Sub Head :				32,99,642	0	0		0	32,99,642	32,99,642
			(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11375A	Voucher	1,06,550	0	0		0	1,06,550	1,06,550
						Centrally Sponsored Schemes	General-Voted	11376A	Voucher	48,197	0	0		0	48,197	48,197
						Total Object Head-- 36 :				1,54,747	0	0		0	1,54,747	1,54,747
						Total Sub Head :				1,54,747	0	0		0	1,54,747	1,54,747
						Total Minor Head 113 :				34,54,389	0	0		0	34,54,389	34,54,389
						Total Sub Major Head 0 :				34,54,389	0	0		0	34,54,389	34,54,389

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

Page No. 670
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 100001 Director A. H. & Vety Head Quarter																	
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2403							Total Major Head	2403 :				34,54,389	0	0	0	34,54,389	34,54,389
							Total of Month :				34,54,389	0	0	0	34,54,389	34,54,389	
Month of Account: SEP/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8610	Voucher	8,57,777	0	0	0	8,57,777	8,57,777		
							General-Voted	8610A	Voucher	77,20,001	0	0	0	77,20,001	77,20,001		
							Total Object Head-- 36 :			85,77,778	0	0	0	85,77,778	85,77,778		
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8780A	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
							Total Object Head-- 36 :			4,00,000	0	0	0	4,00,000	4,00,000		
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8622	Voucher	5,555	0	0	0	5,555	5,555		
							General-Voted	8622A	Voucher	50,001	0	0	0	50,001	50,001		
							Total Object Head-- 36 :			55,556	0	0	0	55,556	55,556		
				9	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8623	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
							General-Voted	8623A	Voucher	36,00,000	0	0	0	36,00,000	36,00,000		

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

Page No. 671
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		100001 Director A. H. & Vety Head Quarter																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					40,00,000	0	0	0	40,00,000	40,00,000		
						Total Sub Head :					1,30,33,334	0	0	0	1,30,33,334	1,30,33,334		
						36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8014	Voucher	7,74,993	0	0	0	7,74,993	7,74,993		
								General-Voted	8014A	Voucher	69,74,941	0	0	0	69,74,941	69,74,941		
								General-Voted	8587	Voucher	31,696	0	0	0	31,696	31,696		
								General-Voted	8587A	Voucher	2,85,264	0	0	0	2,85,264	2,85,264		
						Total Object Head-- 36 :					80,66,894	0	0	0	80,66,894	80,66,894		
						Total Sub Head :					80,66,894	0	0	0	80,66,894	80,66,894		
		Total Minor Head 101 :					2,11,00,228	0	0	0	2,11,00,228	2,11,00,228						
		107	(20) Risk Management/Livestock Insurance	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8773	Voucher	504	0	0	0	504	504			
							General-Voted	8773A	Voucher	4,545	0	0	0	4,545	4,545			
							Total Object Head-- 36 :					5,049	0	0	0	5,049	5,049	
							Total Sub Head :					5,049	0	0	0	5,049	5,049	
		Total Minor Head 107 :					5,049	0	0	0	5,049	5,049						
		108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3315	Voucher	2,805	0	0	0	2,805	2,805			
							General-Voted	3315A	Voucher	25,245	0	0	0	25,245	25,245			

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

Page No. 672
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department : A.H and Vety Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 100001 Director A. H. & Vety Head Quarter																
Month of Account: SEP/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head	Sub Head								8009	-	7610		
2403	00	108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4319	Voucher	252	0	0	0	252	252	
							Centrally Sponsored Schemes	General-Voted	4319A	Voucher	2,273	0	0	0	2,273	2,273
							General-Voted	6438	Voucher	4,207	0	0	0	4,207	4,207	
							Centrally Sponsored Schemes	General-Voted	6438A	Voucher	37,868	0	0	0	37,868	37,868
							General-Voted	7170	Voucher	981	0	0	0	981	981	
							Centrally Sponsored Schemes	General-Voted	7170A	Voucher	8,837	0	0	0	8,837	8,837
							General-Voted	7171	Voucher	126	0	0	0	126	126	
							Centrally Sponsored Schemes	General-Voted	7171A	Voucher	1,136	0	0	0	1,136	1,136
							General-Voted	7172	Voucher	28	0	0	0	28	28	
							Centrally Sponsored Schemes	General-Voted	7172A	Voucher	253	0	0	0	253	253
							General-Voted	7173	Voucher	2,104	0	0	0	2,104	2,104	
							Centrally Sponsored Schemes	General-Voted	7173A	Voucher	18,943	0	0	0	18,943	18,943
							General-Voted	7174	Voucher	1,963	0	0	0	1,963	1,963	
							Centrally Sponsored Schemes	General-Voted	7174A	Voucher	17,672	0	0	0	17,672	17,672
							General-Voted	7175	Voucher	462	0	0	0	462	462	
							Centrally	General-Voted	7175A	Voucher	4,166	0	0	0	4,166	4,166

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

Page No. 673
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department : A.H and Vety Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 100001 Director A. H. & Vety Head Quarter																			
Month of Account: SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2403				00	108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7176	Voucher	490	0	0	0	490	490	
									Centrally Sponsored Schemes	General-Voted	7176A	Voucher	4,419	0	0	0	4,419	4,419	
										General-Voted	7177	Voucher	701	0	0	0	701	701	
									Centrally Sponsored Schemes	General-Voted	7177A	Voucher	6,312	0	0	0	6,312	6,312	
										General-Voted	7178	Voucher	98	0	0	0	98	98	
									Centrally Sponsored Schemes	General-Voted	7178A	Voucher	882	0	0	0	882	882	
										General-Voted	7304	Voucher	714	0	0	0	714	714	
									Centrally Sponsored Schemes	General-Voted	7304A	Voucher	6,426	0	0	0	6,426	6,426	
										General-Voted	7674	Voucher	420	0	0	0	420	420	
									Centrally Sponsored Schemes	General-Voted	7674A	Voucher	3,786	0	0	0	3,786	3,786	
										General-Voted	7675	Voucher	574	0	0	0	574	574	
									Centrally Sponsored Schemes	General-Voted	7675A	Voucher	5,166	0	0	0	5,166	5,166	
										General-Voted	7676	Voucher	841	0	0	0	841	841	
									Centrally Sponsored Schemes	General-Voted	7676A	Voucher	7,574	0	0	0	7,574	7,574	
										General-Voted	7677	Voucher	1,402	0	0	0	1,402	1,402	
									Centrally	General-Voted	7677A	Voucher	12,623	0	0	0	12,623	12,623	

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

Page No. 674
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		100001 Director A. H. & Vety Head Quarter															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted		7678	Voucher	2,244	0	0	0		2,244	2,244
						Centrally Sponsored Schemes	General-Voted		7678A	Voucher	20,196	0	0	0		20,196	20,196
							General-Voted		7823	Voucher	3,786	0	0	0		3,786	3,786
						Centrally Sponsored Schemes	General-Voted		7823A	Voucher	34,082	0	0	0		34,082	34,082
							General-Voted		7824	Voucher	911	0	0	0		911	911
						Centrally Sponsored Schemes	General-Voted		7824A	Voucher	8,206	0	0	0		8,206	8,206
							General-Voted		7825	Voucher	841	0	0	0		841	841
						Centrally Sponsored Schemes	General-Voted		7825A	Voucher	7,574	0	0	0		7,574	7,574
							General-Voted		7826	Voucher	4,216	0	0	0		4,216	4,216
						Centrally Sponsored Schemes	General-Voted		7826A	Voucher	37,953	0	0	0		37,953	37,953
							General-Voted		7827	Voucher	294	0	0	0		294	294
						Centrally Sponsored Schemes	General-Voted		7827A	Voucher	2,651	0	0	0		2,651	2,651
							General-Voted		8575	Voucher	3,085	0	0	0		3,085	3,085
						Centrally Sponsored Schemes	General-Voted		8575A	Voucher	27,770	0	0	0		27,770	27,770
							General-Voted		8576	Voucher	350	0	0	0		350	350
						Centrally	General-Voted		8576A	Voucher	3,156	0	0	0		3,156	3,156

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

Page No. 675
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																																	
Department : A.H and Vety Department																																	
Treasury Cyber Treasury (SPARSH)																																	
D.D.O. : 100001 Director A. H. & Vety Head Quarter																																	
Month of Account: SEP/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2403			00		108		(01) National Livestock Mission		2		36. Grants-In-Aid (Non-Salary)				General-Voted		8577		Voucher		420		0		0			0		420		420	
															General-Voted		8577A		Voucher		3,788		0		0			0		3,788		3,788	
															General-Voted		8578		Voucher		1,683		0		0			0		1,683		1,683	
															General-Voted		8578A		Voucher		15,147		0		0			0		15,147		15,147	
															General-Voted		8579		Voucher		210		0		0			0		210		210	
															General-Voted		8579A		Voucher		1,894		0		0			0		1,894		1,894	
															General-Voted		8772		Voucher		1,430		0		0			0		1,430		1,430	
															General-Voted		8772A		Voucher		12,876		0		0			0		12,876		12,876	
															General-Voted		8774		Voucher		9,116		0		0			0		9,116		9,116	
															General-Voted		8774A		Voucher		82,047		0		0			0		82,047		82,047	
															General-Voted		8848		Voucher		140		0		0			0		140		140	
															General-Voted		8848A		Voucher		1,262		0		0			0		1,262		1,262	
															General-Voted		8849		Voucher		140		0		0			0		140		140	
															General-Voted		8849A		Voucher		1,260		0		0			0		1,260		1,260	
															General-Voted		8850		Voucher		3,505		0		0			0		3,505		3,505	
															General-Voted		8850A		Voucher		31,545		0		0			0		31,545		31,545	

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

Page No. 676
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :			A.H and Vety Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			100001 Director A. H. & Vety Head Quarter													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8851	Voucher	28	0	0		0	28	28
						Centrally Sponsored Schemes	General-Voted	8851A	Voucher	252	0	0		0	252	252
							General-Voted	8852	Voucher	1,960	0	0		0	1,960	1,960
						Centrally Sponsored Schemes	General-Voted	8852A	Voucher	17,640	0	0		0	17,640	17,640
							General-Voted	8853	Voucher	112	0	0		0	112	112
						Centrally Sponsored Schemes	General-Voted	8853A	Voucher	1,008	0	0		0	1,008	1,008
							General-Voted	8854	Voucher	1,542	0	0		0	1,542	1,542
						Centrally Sponsored Schemes	General-Voted	8854A	Voucher	13,880	0	0		0	13,880	13,880
							General-Voted	8855	Voucher	28	0	0		0	28	28
						Centrally Sponsored Schemes	General-Voted	8855A	Voucher	252	0	0		0	252	252
						Total Object Head-- 36 :				5,42,229	0	0		0	5,42,229	5,42,229
						Total Sub Head :				5,42,229	0	0		0	5,42,229	5,42,229
						Total Minor Head 108 :				5,42,229	0	0		0	5,42,229	5,42,229
		113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7453	Voucher	8,33,333	0	0		0	8,33,333	8,33,333
						Centrally Sponsored Schemes	General-Voted	7453A	Voucher	75,00,000	0	0		0	75,00,000	75,00,000

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

Page No. 677
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47		ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		100001		Director A. H. & Vety Head Quarter														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					83,33,333	0	0	0	83,33,333	83,33,333		
						Total Sub Head :					83,33,333	0	0	0	83,33,333	83,33,333		
			(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6426A	Voucher	31,076	0	0	0	31,076	31,076			
						Centrally Sponsored Schemes	General-Voted	6427A	Voucher	21,091	0	0	0	21,091	21,091			
						Centrally Sponsored Schemes	General-Voted	6428A	Voucher	93,650	0	0	0	93,650	93,650			
						Total Object Head-- 36 :					1,45,817	0	0	0	1,45,817	1,45,817		
						Total Sub Head :					1,45,817	0	0	0	1,45,817	1,45,817		
						Total Minor Head 113 :					84,79,150	0	0	0	84,79,150	84,79,150		
						Total Sub Major Head 0 :					3,01,26,656	0	0	0	3,01,26,656	3,01,26,656		
						Total Major Head 2403 :					3,01,26,656	0	0	0	3,01,26,656	3,01,26,656		
						Total of Month :					3,01,26,656	0	0	0	3,01,26,656	3,01,26,656		
						Total of DDO 100001 :					3,56,30,166	0	0	0	3,56,30,166	3,56,30,166		
Reconciliation Portion																		
Month of Account:		05/2026																
2403	0	113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	129A										82,700

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

Page No. 678
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT										
Department :		A.H and Vety Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		100001 Director A. H. & Vety Head Quarter										
Month of Account:		05/2026										
2403	0	113	(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	Centrally Sponsored Schemes	General-Voted	129A				-82,700
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												3,56,30,166
<u>Summary of DDO wise expenditure</u>												
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes			77,20,001
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	0	36. Grants-In-Aid (Non-Salary)	General-Voted						8,57,777
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	3	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes			4,00,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes			50,001
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	5	36. Grants-In-Aid (Non-Salary)	General-Voted						5,555
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes			36,00,000
2403	00	101	(18) Assistance To State For Control Of Animal Diseases (Ascad)	9	36. Grants-In-Aid (Non-Salary)	General-Voted						4,00,000
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	3	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes			72,60,205
2403	00	101	(39) Establishment & Strenghtening Of Existing Veterinary Hospital And Dispensaries (Esvhd)	3	36. Grants-In-Aid (Non-Salary)	General-Voted						8,06,689

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

Page No. 679
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT									
Department :	A.H and Vety Department										
Treasury	Cyber Treasury (SPARSH)										
D.D.O. :	100001	Director A. H. & Vety Head Quarter									
<u>Summary of DDO wise expenditure</u>											
2403	00	107	(20) Risk Management/Livestock Insurance	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			4,545
2403	00	107	(20) Risk Management/Livestock Insurance	0	36. Grants-In-Aid (Non-Salary)	General-Voted					504
2403	00	108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			4,88,020
2403	00	108	(01) National Livestock Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted					54,209
2403	00	113	(01) Livestock Census Office	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			35,99,396
2403	00	113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			90,82,701
2403	00	113	(03) Sample Survey Of Livestock Product	0	36. Grants-In-Aid (Non-Salary)	General-Voted					9,99,999
2403	00	113	(08) Sample Survey On Major Livestock Products	0	36.Grants-In-Aid General (Non-Salary)	General-Voted		Centrally Sponsored Schemes			3,00,564
											3,56,30,166

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

Page No. 680
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		A.H and Vety Department																
Treasury		Amlarem Sub Treasury																
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	1,71,845	0	12,000	0	1,59,845	1,71,845				
						Voted-Sixth-Schedule-Jaintia	34	Voucher	1,73,228	0	18,000	0	1,55,228	1,73,228				
						Voted-Sixth-Schedule-Jaintia	58	Voucher	59,028	0	0	0	59,028	59,028				
						Total Object Head-- 1 :				4,04,101	0	30,000	0	3,74,101	4,04,101			
						Total Sub Head :				4,04,101	0	30,000	0	3,74,101	4,04,101			
						Total Minor Head 1 :				4,04,101	0	30,000	0	3,74,101	4,04,101			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	3,08,957	0	43,250	0	2,65,707	3,08,957				
						Total Object Head-- 1 :				3,08,957	0	43,250	0	2,65,707	3,08,957			
						Total Sub Head :				3,08,957	0	43,250	0	2,65,707	3,08,957			
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28	Voucher	89,145	0	0	0	89,145	89,145				
						Voted-Sixth-Schedule-Jaintia	33	Voucher	97,397	0	0	0	97,397	97,397				
						Voted-Sixth-Schedule-Jaintia	57	Voucher	34,666	0	0	0	34,666	34,666				
		Total Object Head-- 1 :				2,21,208	0	0	0	2,21,208	2,21,208							
		Total Sub Head :				2,21,208	0	0	0	2,21,208	2,21,208							
		(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	13,492	0	0	0	13,492	13,492					
					Voted-Sixth-Schedule-Jaintia	3	Voucher	19,284	0	0	0	19,284	19,284					
					Voted-Sixth-	35												

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

Page No. 681
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Amlarem Sub Treasury																	
D.D.O. : 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																	
Month of Account: APR/2026																	
Major Head			Sub Minor Head		Sub Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head			Head		Head								8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35	Voucher	1,05,337	0	0	0	1,05,337	1,05,337			
						Voted-Sixth-Schedule-Jaintia	59	Voucher	29,514	0	0	0	29,514	29,514			
						Total Object Head-- 1 :			1,67,627	0	0	0	1,67,627	1,67,627			
						Total Sub Head :			1,67,627	0	0	0	1,67,627	1,67,627			
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	36	Voucher	4,98,148	0	20,000	0	4,78,148	4,98,148			
						Total Object Head-- 1 :			4,98,148	0	20,000	0	4,78,148	4,98,148			
						Total Sub Head :			4,98,148	0	20,000	0	4,78,148	4,98,148			
						Total Minor Head 101 :			11,95,940	0	63,250	0	11,32,690	11,95,940			
			Total Sub Major Head 0 :			16,00,041	0	93,250	0	15,06,791	16,00,041						
			Total Major Head 2403 :			16,00,041	0	93,250	0	15,06,791	16,00,041						
Total of Month :			16,00,041	0	93,250	0	15,06,791	16,00,041									
Month of Account: MAY/2026																	
Major Head			Sub Minor Head		Sub Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head			Head		Head								8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,73,228	0	18,000	0	1,55,228	1,73,228			
						Voted-Sixth-Schedule-Jaintia	38	Voucher	1,71,845	0	12,000	0	1,59,845	1,71,845			

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

Page No. 682
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department : A.H and Vety Department														
Treasury Amlarem Sub Treasury														
D.D.O. : 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account: MAY/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Sub Head	8009	-		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	62	Voucher	53,126	0	0	0	53,126	53,126
					Total Object Head-- 1 :				3,98,199	0	30,000	0	3,68,199	3,98,199
					02. Wages	Voted-Sixth-Schedule-Jaintia	104	Voucher	16,771	0	0	0	16,771	16,771
						Voted-Sixth-Schedule-Jaintia	111	Voucher	16,650	0	0	0	16,650	16,650
						Total Object Head-- 2 :				33,421	0	0	0	33,421
					Total Sub Head :				4,31,620	0	30,000	0	4,01,620	4,31,620
		Total Minor Head 1 :				4,31,620	0	30,000	0	4,01,620	4,31,620			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	3,08,957	0	43,250	0	2,65,707	3,08,957
					Total Object Head-- 1 :				3,08,957	0	43,250	0	2,65,707	3,08,957
					Total Sub Head :				3,08,957	0	43,250	0	2,65,707	3,08,957
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	97,397	0	0	0	97,397	97,397
						Voted-Sixth-Schedule-Jaintia	2	Voucher	89,145	0	0	0	89,145	89,145
						Voted-Sixth-Schedule-Jaintia	57	Voucher	31,199	0	0	0	31,199	31,199
					Total Object Head-- 1 :				2,17,741	0	0	0	2,17,741	2,17,741
					02. Wages	Voted-Sixth-Schedule-Jaintia	105	Voucher	16,771	0	0	0	16,771	16,771
						Voted-Sixth-Schedule-Jaintia	112	Voucher	16,650	0	0	0	16,650	16,650

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

Page No. 683
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :		A.H and Vety Department															
Treasury		Amlarem Sub Treasury															
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Total Object Head-- 2 :					33,421	0	0	0	0	33,421	33,421
						Total Sub Head :					2,51,162	0	0	0	0	2,51,162	2,51,162
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		4	Voucher	1,05,337	0	0	0	1,05,337	1,05,337		
						Voted-Sixth-Schedule-Jaintia		61	Voucher	26,563	0	0	0	26,563	26,563		
						Voted-Sixth-Schedule-Jaintia		71	Voucher	19,284	0	0	0	19,284	19,284		
						Total Object Head-- 1 :					1,51,184	0	0	0	1,51,184	1,51,184	
					02. Wages	Voted-Sixth-Schedule-Jaintia		106	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia		113	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :					33,421	0	0	0	33,421	33,421	
					Total Sub Head :					1,84,605	0	0	0	1,84,605	1,84,605		
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		6	Voucher	4,98,148	0	20,000	0	4,78,148	4,98,148		
						Voted-Sixth-Schedule-Jaintia		63	Voucher	2,800	0	0	0	2,800	2,800		
						Total Object Head-- 1 :					5,00,948	0	20,000	0	4,80,948	5,00,948	
					02. Wages	Voted-Sixth-Schedule-Jaintia		107	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia		108	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Jaintia		109	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-		114	Voucher	16,650	0	0	0	16,650	16,650		

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

Page No. 684
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		115	Voucher	17,940	0	0		0	17,940	17,940
						Voted-Sixth-Schedule-Jaintia		116	Voucher	17,940	0	0		0	17,940	17,940
						Total Object Head-- 2 :			1,02,843	0	0		0	1,02,843	1,02,843	
						Total Sub Head :			6,03,791	0	20,000		0	5,83,791	6,03,791	
						Total Minor Head 101 :			13,48,515	0	63,250		0	12,85,265	13,48,515	
						Total Sub Major Head 0 :			17,80,135	0	93,250		0	16,86,885	17,80,135	
						Total Major Head 2403 :			17,80,135	0	93,250		0	16,86,885	17,80,135	
Total of Month :			17,80,135	0	93,250		0	16,86,885	17,80,135							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		15	Voucher	59,028	0	0		0	59,028	59,028
						Voted-Sixth-Schedule-Jaintia		18	Voucher	1,73,228	0	18,000		0	1,55,228	1,73,228
						Voted-Sixth-Schedule-Jaintia		189	Voucher	13,868	0	0		0	13,868	13,868
						Voted-Sixth-Schedule-Jaintia		190	Voucher	10,950	0	0		0	10,950	10,950
						Voted-Sixth-Schedule-Jaintia		26	Voucher	1,71,845	0	12,000		0	1,59,845	1,71,845

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

Page No. 685
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department : A.H and Vety Department																	
Treasury Amlarem Sub Treasury																	
D.D.O. : 100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,28,919	0	30,000	0	3,98,919	4,28,919		
					02. Wages	Voted-Sixth-Schedule-Jaintia	167	Voucher	17,205	0	0	0	17,205	17,205			
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	108	Voucher	20,286	0	0	0	20,286	20,286			
					Total Object Head-- 6 :				20,286	0	0	0	20,286	20,286			
					Total Sub Head :				4,66,410	0	30,000	0	4,36,410	4,66,410			
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	150	Voucher	18,670	0	0	0	18,670	18,670			
						Voted-Sixth-Schedule-Jaintia	16	Voucher	3,08,957	0	48,250	0	2,60,707	3,08,957			
						Total Object Head-- 1 :				3,27,627	0	48,250	0	2,79,377	3,27,627		
					Total Sub Head :				3,27,627	0	48,250	0	2,79,377	3,27,627			
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	34,666	0	0	0	34,666	34,666	
								Voted-Sixth-Schedule-Jaintia	148	Voucher	7,776	0	0	0	7,776	7,776	
		Voted-Sixth-Schedule-Jaintia	183	Voucher				5,450	0	0	0	5,450	5,450				
		Voted-Sixth-Schedule-Jaintia	19	Voucher				89,145	0	0	0	89,145	89,145				
		Voted-Sixth-Schedule-Jaintia	20	Voucher				97,397	0	0	0	97,397	97,397				

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

Page No. 686
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :				A.H and Vety Department															
Treasury				Amlarem Sub Treasury															
D.D.O. :				100001	Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,34,434	0	0	0	2,34,434	2,34,434				
					02. Wages	Voted-Sixth-Schedule-Jaintia	168	Voucher	17,205	0	0	0	17,205	17,205					
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205					
			Total Sub Head :				2,51,639	0	0	0	2,51,639	2,51,639							
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	29,514	0	0	0	29,514	29,514					
						Voted-Sixth-Schedule-Jaintia	146	Voucher	15,912	0	0	0	15,912	15,912					
						Voted-Sixth-Schedule-Jaintia	147	Voucher	832	0	0	0	832	832					
						Voted-Sixth-Schedule-Jaintia	149	Voucher	7,864	0	0	0	7,864	7,864					
						Voted-Sixth-Schedule-Jaintia	17	Voucher	1,05,337	0	0	0	1,05,337	1,05,337					
						Total Object Head-- 1 :				1,59,459	0	0	0	1,59,459	1,59,459				
					02. Wages	Voted-Sixth-Schedule-Jaintia	169	Voucher	17,205	0	0	0	17,205	17,205					
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205				
			Total Sub Head :				1,76,664	0	0	0	1,76,664	1,76,664							
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	4,04,020	0	20,000	0	3,84,020	4,04,020					
						Voted-Sixth-Schedule-Jaintia	151	Voucher	24,600	0	0	0	24,600	24,600					
						Total Object Head-- 1 :				4,28,620	0	20,000	0	4,08,620	4,28,620				
					02. Wages	Voted-Sixth-	170												

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

Page No. 687
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		170	Voucher	17,205	0	0		0	17,205	17,205
						Voted-Sixth-Schedule-Jaintia		171	Voucher	18,538	0	0		0	18,538	18,538
						Voted-Sixth-Schedule-Jaintia		172	Voucher	18,538	0	0		0	18,538	18,538
						Total Object Head-- 2 :				54,281	0	0		0	54,281	54,281
					Total Sub Head :				4,82,901	0	20,000		0	4,62,901	4,82,901	
					Total Minor Head 101 :				12,38,831	0	68,250		0	11,70,581	12,38,831	
					Total Sub Major Head 0 :				17,05,241	0	98,250		0	16,06,991	17,05,241	
Total Major Head 2403 :				17,05,241	0	98,250		0	16,06,991	17,05,241						
Total of Month :				17,05,241	0	98,250		0	16,06,991	17,05,241						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		19	Voucher	1,75,324	0	18,000		0	1,57,324	1,75,324
						Voted-Sixth-Schedule-Jaintia		53	Voucher	1,74,035	0	12,000		0	1,62,035	1,74,035
						Total Object Head-- 1 :				3,49,359	0	30,000		0	3,19,359	3,49,359
					02. Wages	Voted-Sixth-Schedule-Jaintia		122	Voucher	16,650	0	0		0	16,650	16,650

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

Page No. 688
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																											
Department :		A.H and Vety Department																											
Treasury		Amlarem Sub Treasury																											
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																											
Month of Account:		JUL/2026																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
				Head												(State)				8009 - 7610					(A.G.))				
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages		Total Object Head-- 2 :								16,650		0		0			0		16,650		16,650			
					(13) Office Expenses				Voted-Sixth-Schedule-Jaintia		118		Voucher		4,000		0		0			0		4,000		4,000			
															4,000		0		0			0		4,000		4,000			
					21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Jaintia		121		Voucher		4,000		0		0			0		4,000		4,000			
															4,000		0		0			0		4,000		4,000			
															3,74,009		0		30,000			0		3,44,009		3,74,009			
						Total Minor Head 1 :										3,74,009		0		30,000			0		3,44,009		3,74,009		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia		24		Voucher		3,12,691		0		48,250			0		2,64,441		3,12,691			
															3,12,691		0		48,250			0		2,64,441		3,12,691			
					(13) Office Expenses				Voted-Sixth-Schedule-Jaintia		119		Voucher		2,000		0		0			0		2,000		2,000			
															2,000		0		0			0		2,000		2,000			
															3,14,691		0		48,250			0		2,66,441		3,14,691			
									Total Sub Head :										3,14,691		0		48,250			0		2,66,441	
			(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia		20		Voucher		90,235		0		0			0		90,235		90,235			
									Voted-Sixth-Schedule-Jaintia		21		Voucher		98,551		0		0			0		98,551		98,551			
									Voted-Sixth-Schedule-Jaintia		41		Voucher		35,078		0		0			0		35,078		35,078			
															2,23,864		0		0			0		2,23,864		2,23,864			
02. Wages					Voted-Sixth-Schedule-Jaintia		123		Voucher		16,650		0		0			0		16,650		16,650							

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

Page No. 689
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																						
Department :				A.H and Vety Department																						
Treasury				Amlarem Sub Treasury																						
D.D.O. :				100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																						
Month of Account:				JUL/2026																						
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.))			
																		8009 - 7610								
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Total Object Head-- 2 :								16,650		0		0		0		16,650		16,650		
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		107		Voucher		27,302		0		0		0		27,302		27,302				
					Total Object Head-- 6 :						27,302		0		0		0		27,302		27,302					
			Total Sub Head :												2,67,816		0		0		0		2,67,816		2,67,816	
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		22		Voucher		1,06,571		0		0		0		1,06,571		1,06,571				
						Voted-Sixth-Schedule-Jaintia		42		Voucher		59,724		0		0		0		59,724		59,724				
						Voted-Sixth-Schedule-Jaintia		43		Voucher		29,862		0		0		0		29,862		29,862				
						Voted-Sixth-Schedule-Jaintia		70		Voucher		15,912		0		0		0		15,912		15,912				
						Total Object Head-- 1 :						2,12,069		0		0		0		2,12,069		2,12,069				
					02. Wages	Voted-Sixth-Schedule-Jaintia		124		Voucher		16,650		0		0		0		16,650		16,650				
						Total Object Head-- 2 :						16,650		0		0		0		16,650		16,650				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		120		Voucher		2,000		0		0		0		2,000		2,000				
						Total Object Head-- 13 :						2,000		0		0		0		2,000		2,000				
					Total Sub Head :												2,30,719		0		0		0		2,30,719	
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		23		Voucher		4,08,940		0		20,000		0		3,88,940		4,08,940				
						Total Object Head-- 1 :						4,08,940		0		20,000		0		3,88,940		4,08,940				
					02. Wages	Voted-Sixth-		125		Voucher		16,650		0		0		0		16,650		16,650				

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

Page No. 690
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Amlarem Sub Treasury																		
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	126	Voucher		17,940	0	0	0	17,940	17,940				
							Voted-Sixth-Schedule-Jaintia	127	Voucher		17,940	0	0	0	17,940	17,940				
						Total Object Head-- 2 :					52,530	0	0	0	52,530	52,530				
						Total Sub Head :					4,61,470	0	20,000	0	4,41,470	4,61,470				
						Total Minor Head 101 :					12,74,696	0	68,250	0	12,06,446	12,74,696				
						Total Sub Major Head 0 :					16,48,705	0	98,250	0	15,50,455	16,48,705				
						Total Major Head 2403 :					16,48,705	0	98,250	0	15,50,455	16,48,705				
Total of Month :												16,48,705	0	98,250	0	15,50,455	16,48,705			
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	35	Voucher		1,79,084	0	12,000	0	1,67,084	1,79,084				
							Voted-Sixth-Schedule-Jaintia	6	Voucher		1,80,540	0	18,000	0	1,62,540	1,80,540				
							Voted-Sixth-Schedule-Jaintia	80	Voucher		57,800	0	0	0	57,800	57,800				
						Total Object Head-- 1 :					4,17,424	0	30,000	0	3,87,424	4,17,424				
					02. Wages		Voted-Sixth-Schedule-Jaintia	98	Voucher		17,205	0	0	0	17,205	17,205				

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

Page No. 691
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Total Object Head-- 2 :				17,205	0	0	0	0	17,205	17,205
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	115	Voucher	45,780	0	0	0	45,780	45,780		
						Voted-Sixth-Schedule-Jaintia	116	Voucher	10,400	0	0	0	10,400	10,400		
					Total Object Head-- 11 :				56,180	0	0	0	56,180	56,180		
					Total Sub Head :				4,90,809	0	30,000	0	4,60,809	4,90,809		
					Total Minor Head 1 :				4,90,809	0	30,000	0	4,60,809	4,90,809		
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8	Voucher	3,21,749	0	48,250	0	2,73,499	3,21,749		
						Total Object Head-- 1 :				3,21,749	0	48,250	0	2,73,499	3,21,749	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	94	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 21 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				3,41,749	0	48,250	0	2,93,499	3,41,749	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,01,485	0	0	0	1,01,485	1,01,485
		Voted-Sixth-Schedule-Jaintia	53	Voucher				90,235	0	0	0	90,235	90,235			
		Voted-Sixth-Schedule-Jaintia	81	Voucher				33,947	0	0	0	33,947	33,947			
		Total Object Head-- 1 :							2,25,667	0	0	0	2,25,667	2,25,667		
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	119			Voucher	5,100	0	0	0	5,100	5,100			
			Voted-Sixth-	120			Voucher	2,640	0	0	0	2,640	2,640			

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

Page No. 692
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																		
Department :		A.H and Vety Department																		
Treasury		Amlarem Sub Treasury																		
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem																		
Month of Account:		AUG/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	121	Voucher		2,400	0	0		0	2,400	2,400			
											Total Object Head-- 11 :			10,140	0	0		0	10,140	10,140
											Total Sub Head :			2,35,807	0	0		0	2,35,807	2,35,807
			(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	7	Voucher		1,08,038	0	0		0	1,08,038	1,08,038			
								79	Voucher		28,900	0	0		0	28,900	28,900			
								82	Voucher		15,912	0	0		0	15,912	15,912			
								Total Object Head-- 1 :			1,52,850	0	0		0	1,52,850	1,52,850			
					02. Wages		Voted-Sixth-Schedule-Jaintia	97	Voucher		17,205	0	0		0	17,205	17,205			
								Total Object Head-- 2 :			17,205	0	0		0	17,205	17,205			
								(11) Travel Expenses, Conveyance Allowances			117	Voucher		10,920	0	0		0	10,920	10,920
					118	Voucher					7,000	0	0		0	7,000	7,000			
					Total Object Head-- 11 :						17,920	0	0		0	17,920	17,920			
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	95	Voucher		27,000	0	0		0	27,000	27,000			
								Total Object Head-- 21 :			27,000	0	0		0	27,000	27,000			
								Total Sub Head :			2,14,975	0	0		0	2,14,975	2,14,975			
			(25) Veterinery Dispensaries	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	9	Voucher		4,20,449	0	20,000		0	4,00,449	4,20,449			

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

Page No. 693
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Total Object Head-- 1 :				4,20,449	0	20,000	0	4,00,449	4,20,449	
					02. Wages		Voted-Sixth-Schedule-Jaintia	99	Voucher	54,281	0	0	0	54,281	54,281	
					Total Object Head-- 2 :				54,281	0	0	0	54,281	54,281		
					Total Sub Head :				4,74,730	0	20,000	0	4,54,730	4,74,730		
					Total Minor Head 101 :				12,67,261	0	68,250	0	11,99,011	12,67,261		
					Total Sub Major Head 0 :				17,58,070	0	98,250	0	16,59,820	17,58,070		
					Total Major Head 2403 :				17,58,070	0	98,250	0	16,59,820	17,58,070		
Total of Month :										17,58,070	0	98,250	0	16,59,820	17,58,070	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	001	(03) Sub-Divisional Offices-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	2	Voucher	59,724	0	0	0	59,724	59,724	
							Voted-Sixth-Schedule-Jaintia	44	Voucher	1,79,084	0	12,000	0	1,67,084	1,79,084	
							Voted-Sixth-Schedule-Jaintia	6	Voucher	1,80,540	0	18,000	0	1,62,540	1,80,540	
						Total Object Head-- 1 :				4,19,348	0	30,000	0	3,89,348	4,19,348	
					02. Wages		Voted-Sixth-Schedule-Jaintia	144	Voucher	17,205	0	0	0	17,205	17,205	

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

Page No. 694
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT															
Department :				A.H and Vety Department															
Treasury				Amlarem Sub Treasury															
D.D.O. :				100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2403	00	001	(03) Sub-Divisional Offices-	0	02. Wages	Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	164	Voucher	4,000	0	0	0	4,000	4,000					
					Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000					
					Total Sub Head :				4,40,553	0	30,000	0	4,10,553	4,40,553					
		101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8	Voucher	3,21,749	0	48,250	0	2,73,499	3,21,749					
						Total Object Head-- 1 :				3,21,749	0	48,250	0	2,73,499	3,21,749				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	165	Voucher	2,000	0	0	0	2,000	2,000					
									Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000	
									Total Sub Head :				3,23,749	0	48,250	0	2,75,499	3,23,749	
					(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	35,078	0	0	0	35,078	35,078			
			Voted-Sixth-Schedule-Jaintia	4				Voucher	1,01,485	0	0	0	1,01,485	1,01,485					
			Voted-Sixth-Schedule-Jaintia	5				Voucher	90,235	0	0	0	90,235	90,235					
			Total Object Head-- 1 :					2,26,798	0	0	0	2,26,798	2,26,798						
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			168	Voucher	17,000	0	0	0	17,000	17,000					
									Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000	
									Total Sub Head :				2,43,798	0	0	0	2,43,798	2,43,798	

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

Page No. 695
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1	Voucher	29,862	0	0		0	29,862	29,862
						Voted-Sixth-Schedule-Jaintia		101	Voucher	4,619	0	0		0	4,619	4,619
						Voted-Sixth-Schedule-Jaintia		102	Voucher	11,292	0	0		0	11,292	11,292
						Voted-Sixth-Schedule-Jaintia		7	Voucher	1,08,038	0	0		0	1,08,038	1,08,038
					Total Object Head-- 1 :					1,53,811	0	0		0	1,53,811	1,53,811
					02. Wages	Voted-Sixth-Schedule-Jaintia		145	Voucher	17,205	0	0		0	17,205	17,205
						Total Object Head-- 2 :					17,205	0	0		0	17,205
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		166	Voucher	2,000	0	0		0	2,000	2,000
						Total Object Head-- 13 :					2,000	0	0		0	2,000
					Total Sub Head :					1,73,016	0	0		0	1,73,016	1,73,016
			(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		69	Voucher	16,477	0	0		0	16,477	16,477
						Voted-Sixth-Schedule-Jaintia		9	Voucher	4,20,449	0	20,000		0	4,00,449	4,20,449
					Total Object Head-- 1 :					4,36,926	0	20,000		0	4,16,926	4,36,926
					02. Wages	Voted-Sixth-Schedule-Jaintia		146	Voucher	17,205	0	0		0	17,205	17,205
						Total Object Head-- 2 :					17,205	0	0		0	17,205
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		120	Voucher	5,795	0	0		0	5,795	5,795

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

Page No. 696
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		A.H and Vety Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		100001 Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				5,795	0	0	0	5,795	5,795	
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	167	Voucher	4,000	0	0	0	4,000	4,000	
					Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000		
					Total Sub Head :				4,63,926	0	20,000	0	4,43,926	4,63,926		
					Total Minor Head 101 :				12,04,489	0	68,250	0	11,36,239	12,04,489		
					Total Sub Major Head 0 :				16,45,042	0	98,250	0	15,46,792	16,45,042		
					Total Major Head 2403 :				16,45,042	0	98,250	0	15,46,792	16,45,042		
Total of Month :				16,45,042	0	98,250	0	15,46,792	16,45,042							
Total of DDO 100001 :				1,01,37,234	0	5,79,500	0	95,57,734	1,01,37,234							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,01,37,234
Summary of DDO wise expenditure																
2403	00	1	(03) Sub-Divisional Offices-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							24,17,350
2403	00	1	(03) Sub-Divisional Offices-			0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,01,686
2403	00	1	(03) Sub-Divisional Offices-			0	6. Medical Treatment		Voted-Sixth-Schedule-Jaintia							20,286

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

Page No. 697
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT					
Department :	A.H and Vety Department						
Treasury	Amlarem Sub Treasury						
D.D.O. :	100001	Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem					
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(03) Sub-Divisional Offices-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	56,180
2403	00	1	(03) Sub-Divisional Offices-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	8,000
2403	00	1	(03) Sub-Divisional Offices-	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19,01,730
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4,000
2403	00	101	(02) Veterinary Dispensary Taken From C.D. Blocks	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	20,000
2403	00	101	(03) Mobile Veterinary Dispensary	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,49,712
2403	00	101	(03) Mobile Veterinary Dispensary	0	02. Wages	Voted-Sixth-Schedule-Jaintia	67,276
2403	00	101	(03) Mobile Veterinary Dispensary	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	27,302
2403	00	101	(03) Mobile Veterinary Dispensary	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	10,140
2403	00	101	(03) Mobile Veterinary Dispensary	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	17,000
2403	00	101	(04) Veterinary Aid Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9,97,000
2403	00	101	(04) Veterinary Aid Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,01,686

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

Page No. 698
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :	A.H and Vety Department					
Treasury	Amlarem Sub Treasury					
D.D.O. :	100001	Sub-Divisional Ah & Vety Officer Amlarem Sub Division Amlarem				
<u>Summary of DDO wise expenditure</u>						
2403	00	101	(04) Veterinary Aid Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia17,920
2403	00	101	(04) Veterinary Aid Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia4,000
2403	00	101	(04) Veterinary Aid Centres	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia27,000
2403	00	101	(25) Veterinery Dispensaries	0	01. Salaries	Voted-Sixth-Schedule-Jaintia26,94,031
2403	00	101	(25) Veterinery Dispensaries	0	02. Wages	Voted-Sixth-Schedule-Jaintia2,81,140
2403	00	101	(25) Veterinery Dispensaries	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia5,795
2403	00	101	(25) Veterinery Dispensaries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia4,000
						1,01,37,234

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

Page No. 699
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		263	Voucher	1,26,165	0	38,000		0	88,165	1,26,165
						Voted-Sixth-Schedule-Khasi		396	Voucher	1,30,924	0	8,240		0	1,22,684	1,30,924
						Voted-Sixth-Schedule-Khasi		397	Voucher	1,16,895	0	8,240		0	1,08,655	1,16,895
						Voted-Sixth-Schedule-Khasi		398	Voucher	4,677	0	0		0	4,677	4,677
						Voted-Sixth-Schedule-Khasi		399	Voucher	9,377	0	0		0	9,377	9,377
						Voted-Sixth-Schedule-Khasi		60	Voucher	1,80,058	0	50,000		0	1,30,058	1,80,058
						Voted-Sixth-Schedule-Khasi		61	Voucher	2,35,345	0	28,000	2,200	2,05,145	2,35,345	
						Total Object Head-- 1 :				8,03,441	0	1,32,480	2,200	6,68,761	8,03,441	
						Total Sub Head :				8,03,441	0	1,32,480	2,200	6,68,761	8,03,441	
						Total Minor Head 277 :				8,03,441	0	1,32,480	2,200	6,68,761	8,03,441	
						Total Sub Major Head 3 :				8,03,441	0	1,32,480	2,200	6,68,761	8,03,441	
Total Major Head 2415 :				8,03,441	0	1,32,480	2,200	6,68,761	8,03,441							
Total of Month :				8,03,441	0	1,32,480	2,200	6,68,761	8,03,441							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 700
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																
Department :		Agriculture Department																
Treasury		Nongpoh Treasury																
D.D.O. :		100008 Asstt. Director Vocational Training Centre Kyrdem Kulai																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	1,80,058	0	50,000	0	1,30,058	1,80,058				
						Voted-Sixth-Schedule-Khasi	441	Voucher	1,30,924	0	8,240	0	1,22,684	1,30,924				
						Voted-Sixth-Schedule-Khasi	489	Voucher	1,55,649	0	15,000	0	1,40,649	1,55,649				
						Voted-Sixth-Schedule-Khasi	490	Voucher	1,55,649	0	15,000	0	1,40,649	1,55,649				
						Voted-Sixth-Schedule-Khasi	653	Voucher	17,878	0	0	0	17,878	17,878				
						Voted-Sixth-Schedule-Khasi	95	Voucher	3,61,510	0	66,000	2,200	2,93,310	3,61,510				
						Total Object Head-- 1 :				10,01,668	0	1,54,240	2,200	8,45,228	10,01,668			
					02. Wages	Voted-Sixth-Schedule-Khasi	606	Voucher	1,05,447	0	0	0	1,05,447	1,05,447				
						Total Object Head-- 2 :				1,05,447	0	0	0	1,05,447	1,05,447			
					Total Sub Head :				11,07,115	0	1,54,240	2,200	9,50,675	11,07,115				
Total Minor Head 277 :				11,07,115	0	1,54,240	2,200	9,50,675	11,07,115									
Total Sub Major Head 3 :				11,07,115	0	1,54,240	2,200	9,50,675	11,07,115									
Total Major Head 2415 :				11,07,115	0	1,54,240	2,200	9,50,675	11,07,115									
Total of Month :				11,07,115	0	1,54,240	2,200	9,50,675	11,07,115									
Total of DDO 100008 :				19,10,556	0	2,86,720	4,400	16,19,436	19,10,556									
Reconciliation Portion																		

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

Page No. 701
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT				
Department :		Agriculture Department					
Treasury		Nongpoh Treasury					
D.D.O. :		100008	Asstt. Director Vocational Training Centre			Kyrdem Kulai	
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						19,10,556	
<u>Summary of DDO wise expenditure</u>							
2403	00	1	(16) Payment Due To Me.Pdcl/ Municipal Board/ Telephone Bill. (Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3,391
2415	03	277	(08) Vocational Training For Farmers	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53,74,988
2415	03	277	(08) Vocational Training For Farmers	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,20,820
2415	03	277	(08) Vocational Training For Farmers	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,72,265
2415	03	277	(08) Vocational Training For Farmers	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,18,705
60,90,169							

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

Page No. 702
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47 ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																	
Department :		Finance Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries			General-Voted	19895	Challan	-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total Object Head-- 70 :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total Sub Head :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total Minor Head 911 :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total Sub Major Head 0 :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total Major Head 2403 :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total of Month :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Total of DDO 1000003 :											-2,00,010	0		0		0	-2,00,010	-2,00,010	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	-2,00,010		
Summary of DDO wise expenditure																			
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Voted											-2,00,010
																		-2,00,010	

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

Page No. 703
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT													
Department :		Finance Department														
Treasury		Cyber Treasury (E GRASS)														
D.D.O. :		1000001	Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong													
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	986278	Challan	-60,000	0	0		0	-60,000	-60,000
						Total Object Head-- 70 :				-60,000	0	0		0	-60,000	-60,000
						Total Sub Head :				-60,000	0	0		0	-60,000	-60,000
						Total Minor Head 911 :				-60,000	0	0		0	-60,000	-60,000
						Total Sub Major Head 0 :				-60,000	0	0		0	-60,000	-60,000
						Total Major Head 2403 :				-60,000	0	0		0	-60,000	-60,000
						Total of Month :				-60,000	0	0		0	-60,000	-60,000
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	1185845	Challan	-82,004	0	0		0	-82,004	-82,004
						Total Object Head-- 70 :				-82,004	0	0		0	-82,004	-82,004
						Total Sub Head :				-82,004	0	0		0	-82,004	-82,004
						Total Minor Head 911 :				-82,004	0	0		0	-82,004	-82,004
						Total Sub Major Head 0 :				-82,004	0	0		0	-82,004	-82,004
						Total Major Head 2403 :				-82,004	0	0		0	-82,004	-82,004
										-82,004						

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

Page No. 704
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		47	ADMINISTRATION OF ANIMAL HUSBANDRY AND VETERINARY DEPARTMENT																			
Department :		Finance Department																				
Treasury		Cyber Treasury (E GRASS)																				
D.D.O. :		1000001	Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong																			
Month of Account:		SEP/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																	8009	-	7610			
Total of Month :															0		0		0	-82,004	-82,004	
Total of DDO										1000001 :					-1,42,004	0		0		0	-1,42,004	-1,42,004
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																				-1,42,004		
Summary of DDO wise expenditure																						
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries			General-Voted							-82,004			
2403	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries			Voted-Sixth-Schedule-Khasi							-60,000			
																				-1,42,004		