

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Finance Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 1000003 Treasury Officer Shillong South Treasury														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	513	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 101 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Major Head 2405 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total of Month :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2601	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 101 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Major Head 2405 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>

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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Finance Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 1000003 Treasury Officer Shillong South Treasury														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6669	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 101 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Major Head 2405 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total of Month :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9871	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Finance Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		1000003 Treasury Officer Shillong South Treasury												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		<b>Total Sub Head :</b>				-5,000	0	0	0	-5,000	-5,000
					<b>Total Minor Head 101 :</b>				-5,000	0	0	0	-5,000	-5,000
					<b>Total Sub Major Head 0 :</b>				-5,000	0	0	0	-5,000	-5,000
					<b>Total Major Head 2405 :</b>				-5,000	0	0	0	-5,000	-5,000
					<b>Total of Month :</b>				-5,000	0	0	0	-5,000	-5,000
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13709	Challan	-256	0	0	0	-256	-256
					<b>Total Object Head-- 1 :</b>				-256	0	0	0	-256	-256
					<b>Total Sub Head :</b>				-256	0	0	0	-256	-256
					<b>Total Minor Head 101 :</b>				-256	0	0	0	-256	-256
					<b>Total Sub Major Head 0 :</b>				-256	0	0	0	-256	-256
					<b>Total Major Head 2405 :</b>				-256	0	0	0	-256	-256
					<b>Total of Month :</b>				-256	0	0	0	-256	-256
									<b>-20,256</b>					

**Voucher Wise Expenditure Report  
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES						
<b>Department :</b>	Finance Department							
<b>Treasury</b>	Shillong (South) Treasury							
<b>D.D.O. :</b>	1000003 Treasury Officer Shillong South Treasury							
<b>Reconciliation Portion</b>	<b>Total of DDO</b>	<b>1000003 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-20,256</b>	<b>-20,256</b>	
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>-20,256</b>
<u>Summary of DDO wise expenditure</u>								
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>			<b>-20,256</b>	
								<b>-20,256</b>

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																	
<b>Department :</b>		Fisheries Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		1100001 Director Of Fisheries Shillong																	
<b>Month of Account:</b>		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1287	Voucher	83,976	0	15,000	0	68,976	83,976					
						General-Voted	1288	Voucher	35,238	0	0	2,200	33,038	35,238					
						General-Voted	1659	Voucher	77,288	0	0	0	77,288	77,288					
						General-Voted	1665	Voucher	1,37,866	0	0	0	1,37,866	1,37,866					
						General-Voted	2359	Voucher	8,77,398	0	1,14,000	0	7,63,398	8,77,398					
						General-Voted	295	Voucher	2,77,262	0	0	0	2,77,262	2,77,262					
						General-Voted	296	Voucher	7,45,342	0	75,000	0	6,70,342	7,45,342					
						General-Voted	297	Voucher	14,000	0	0	0	14,000	14,000					
						General-Voted	301	Voucher	26,19,440	12,000	2,66,200	33,000	23,08,240	26,07,440					
						General-Voted	307	Voucher	21,468	0	0	0	21,468	21,468					
						General-Voted	49	Voucher	13,517	0	0	0	13,517	13,517					
						General-Voted	52	Voucher	17,420	0	0	0	17,420	17,420					
						<b>Total Object Head-- I :</b>								<b>49,20,215</b>	<b>12,000</b>	<b>4,70,200</b>	<b>35,200</b>	<b>44,02,815</b>	<b>49,08,215</b>
						<b>Total Sub Head :</b>								<b>49,20,215</b>	<b>12,000</b>	<b>4,70,200</b>	<b>35,200</b>	<b>44,02,815</b>	<b>49,08,215</b>
<b>Total Minor Head I :</b>								<b>49,20,215</b>	<b>12,000</b>	<b>4,70,200</b>	<b>35,200</b>	<b>44,02,815</b>	<b>49,08,215</b>						
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1667	Voucher	8,616	0	0	0	8,616	8,616					
						General-Voted	306	Voucher	1,71,741	0	21,000	0	1,50,741	1,71,741					
						General-Voted	53	Voucher	72,963	0	0	0	72,963	72,963					
						<b>Total Object Head-- I :</b>								<b>2,53,320</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,32,320</b>	<b>2,53,320</b>
<b>Total Sub Head :</b>								<b>2,53,320</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,32,320</b>	<b>2,53,320</b>						
			(04) Survey And Engineering Wing For	0	(01) Salaries, Sumtuary Allowance	General-Voted	1660	Voucher	6,928	0	0	0	6,928	6,928					
						General-Voted	302	Voucher											

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**Shillong**

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1100001 Director Of Fisheries Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	302		1,38,433	0	17,000	2,200	1,19,233	1,38,433
					<b>Total Object Head-- I :</b>				<b>1,45,361</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,26,161</b>	<b>1,45,361</b>
					<b>Total Sub Head :</b>				<b>1,45,361</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,26,161</b>	<b>1,45,361</b>
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	1664	Voucher	16,920	0	0	0	16,920	16,920
						General-Voted	2360	Voucher	3,548	0	0	0	3,548	3,548
						General-Voted	299	Voucher	3,35,895	1,000	39,375	2,200	2,93,320	3,34,895
						General-Voted	305	Voucher	6,129	0	0	0	6,129	6,129
						General-Voted	51	Voucher	13,548	0	0	0	13,548	13,548
						<b>Total Object Head-- I :</b>				<b>3,76,040</b>	<b>1,000</b>	<b>39,375</b>	<b>2,200</b>	<b>3,33,465</b>
			<b>Total Sub Head :</b>				<b>3,76,040</b>	<b>1,000</b>	<b>39,375</b>	<b>2,200</b>	<b>3,33,465</b>	<b>3,75,040</b>		
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1670	Voucher	3,608	0	0	0	3,608	3,608
						General-Voted	303	Voucher	74,258	2,000	0	2,200	70,058	72,258
						<b>Total Object Head-- I :</b>				<b>77,866</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>73,666</b>
			<b>Total Sub Head :</b>				<b>77,866</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>73,666</b>	<b>75,866</b>		
			<b>Total Minor Head 101 :</b>				<b>8,52,587</b>	<b>3,000</b>	<b>77,375</b>	<b>6,600</b>	<b>7,65,612</b>	<b>8,49,587</b>		
105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1668	Voucher	7,072	0	0	0	7,072	7,072		
				General-Voted	304	Voucher	1,42,777	1,000	13,050	2,200	1,26,527	1,41,777		
				<b>Total Object Head-- I :</b>				<b>1,49,849</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,33,599</b>	<b>1,48,849</b>	
				<b>Total Sub Head :</b>				<b>1,49,849</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,33,599</b>	<b>1,48,849</b>	
<b>Total Minor Head 105 :</b>				<b>1,49,849</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,33,599</b>	<b>1,48,849</b>					

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1100001 Director Of Fisheries Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1662	Voucher	10,144	0	0	0	10,144	10,144
						General-Voted	298	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	300	Voucher	2,02,239	2,000	35,076	2,200	1,62,963	2,00,239
						General-Voted	50	Voucher	13,517	0	0	0	13,517	13,517
<b>Total Object Head-- 1 :</b>									<b>2,39,900</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>2,00,624</b>	<b>2,37,900</b>
<b>Total Sub Head :</b>									<b>2,39,900</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>2,00,624</b>	<b>2,37,900</b>
<b>Total Minor Head 109 :</b>									<b>2,39,900</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>2,00,624</b>	<b>2,37,900</b>
<b>Total Sub Major Head 0 :</b>									<b>61,62,551</b>	<b>18,000</b>	<b>5,95,701</b>	<b>46,200</b>	<b>55,02,650</b>	<b>61,44,551</b>
<b>Total Major Head 2405 :</b>									<b>61,62,551</b>	<b>18,000</b>	<b>5,95,701</b>	<b>46,200</b>	<b>55,02,650</b>	<b>61,44,551</b>
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1753	Voucher	22,560	0	0	0	22,560	22,560
						General-Voted	214	Voucher	4,34,180	0	32,200	4,400	3,97,580	4,34,180
						General-Voted	218	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	2312	Voucher	29,654	0	0	0	29,654	29,654
						General-Voted	31	Voucher	30,387	0	0	0	30,387	30,387
						General-Voted	32	Voucher	72,963	0	0	0	72,963	72,963
						General-Voted	471	Voucher	64,825	0	0	0	64,825	64,825
						General-Voted	472	Voucher	3,295	0	0	0	3,295	3,295
<b>Total Object Head-- 1 :</b>									<b>6,85,864</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>6,49,264</b>	<b>6,85,864</b>
<b>Total Sub Head :</b>									<b>6,85,864</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>6,49,264</b>	<b>6,85,864</b>
<b>Total Minor Head 4 :</b>									<b>6,85,864</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>6,49,264</b>	<b>6,85,864</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1100001 Director Of Fisheries Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2415	05				<b>Total Sub Major Head 5 :</b>				<b>6,85,864</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>6,49,264</b>	<b>6,85,864</b>
					<b>Total Major Head 2415 :</b>				<b>6,85,864</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>6,49,264</b>	<b>6,85,864</b>
					<b>Total of Month :</b>				<b>68,48,415</b>	<b>18,000</b>	<b>6,27,901</b>	<b>50,600</b>	<b>61,51,914</b>	<b>68,30,415</b>
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1717	Voucher	36,387	0	0	0	36,387	36,387
						General-Voted	1907	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2221	Voucher	35,471	0	0	0	35,471	35,471
						General-Voted	474	Voucher	16,22,740	0	1,89,000	0	14,33,740	16,22,740
						General-Voted	481	Voucher	27,03,416	12,000	2,81,200	33,000	23,77,216	26,91,416
					<b>Total Object Head-- 1 :</b>				<b>44,12,014</b>	<b>12,000</b>	<b>4,70,200</b>	<b>33,000</b>	<b>38,96,814</b>	<b>44,00,014</b>
					02. Wages	General-Voted	1804	Voucher	46,786	0	0	0	46,786	46,786
						General-Voted	1805	Voucher	50,904	0	0	0	50,904	50,904
						General-Voted	1806	Voucher	17,600	0	0	0	17,600	17,600
						General-Voted	1807	Voucher	24,000	0	0	0	24,000	24,000
						General-Voted	1808	Voucher	17,600	0	0	0	17,600	17,600
						General-Voted	2385	Voucher	40,000	0	0	0	40,000	40,000
					<b>Total Object Head-- 2 :</b>				<b>1,96,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,890</b>	<b>1,96,890</b>
					(11) Travel Expenses,	General-Voted	2109	Voucher	12,588	0	0	0	12,588	12,588



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**Shillong**

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2405	00	001	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2110	Voucher	12,360	0	0	0	12,360	12,360						
					<b>Total Object Head-- 11 :</b>		<b>24,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,948</b>	<b>24,948</b>								
					(13) Office Expenses	General-Voted	1809	Voucher	1,000	0	0	0	1,000	1,000						
					<b>Total Object Head-- 13 :</b>		<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>								
			<b>Total Sub Head :</b>									<b>46,34,852</b>	<b>12,000</b>	<b>4,70,200</b>	<b>33,000</b>	<b>41,19,652</b>	<b>46,22,852</b>			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2506	Voucher	43,210	0	0	0	43,210	43,210						
						General-Voted	2604	Voucher	29,474	0	0	0	29,474	29,474						
						<b>Total Object Head-- 14 :</b>		<b>72,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,684</b>	<b>72,684</b>							
						<b>Total Sub Head :</b>									<b>72,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,684</b>	<b>72,684</b>
			<b>Total Minor Head 1 :</b>									<b>47,07,536</b>	<b>12,000</b>	<b>4,70,200</b>	<b>33,000</b>	<b>41,92,336</b>	<b>46,95,536</b>			
			101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	479	Voucher	1,71,741	0	21,000	0	1,50,741	1,71,741					
							<b>Total Object Head-- 1 :</b>		<b>1,71,741</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,50,741</b>	<b>1,71,741</b>						
						<b>Total Sub Head :</b>									<b>1,71,741</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,50,741</b>	<b>1,71,741</b>
						(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	477	Voucher	1,38,433	0	17,000	2,200	1,19,233	1,38,433			
<b>Total Object Head-- 1 :</b>		<b>1,38,433</b>							<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,19,233</b>	<b>1,38,433</b>							
02. Wages	0	General-Voted				2362	Voucher	7,933	0	0	0	7,933	7,933							
			<b>Total Object Head-- 2 :</b>		<b>7,933</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>7,933</b>	<b>7,933</b>		
<b>Total Sub Head :</b>									<b>1,46,366</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,27,166</b>	<b>1,46,366</b>						
(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	2268	Voucher	10,000	0	0	0	10,000	10,000									
			<b>Total Object Head-- 1 :</b>		<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>										

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	478	Voucher	3,35,895	1,000	46,375	2,200	2,86,320	3,34,895	
<b>Total Object Head-- 1 :</b>									<b>3,45,895</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>2,96,320</b>	<b>3,44,895</b>	
<b>Total Sub Head :</b>									<b>3,45,895</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>2,96,320</b>	<b>3,44,895</b>	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	74,258	2,000	0	2,200	70,058	72,258	
<b>Total Object Head-- 1 :</b>									<b>74,258</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>70,058</b>	<b>72,258</b>	
<b>Total Sub Head :</b>									<b>74,258</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>70,058</b>	<b>72,258</b>	
<b>Total Minor Head 101 :</b>									<b>7,38,260</b>	<b>3,000</b>	<b>84,375</b>	<b>6,600</b>	<b>6,44,285</b>	<b>7,35,260</b>	
		105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	475	Voucher	1,42,777	1,000	13,050	2,200	1,26,527	1,41,777	
<b>Total Object Head-- 1 :</b>									<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>	
<b>Total Sub Head :</b>									<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>	
<b>Total Minor Head 105 :</b>									<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	480	Voucher	2,02,239	2,000	35,076	2,200	1,62,963	2,00,239	
<b>Total Object Head-- 1 :</b>									<b>2,02,239</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,62,963</b>	<b>2,00,239</b>	
<b>Total Sub Head :</b>									<b>2,02,239</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,62,963</b>	<b>2,00,239</b>	
<b>Total Minor Head 109 :</b>									<b>2,02,239</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,62,963</b>	<b>2,00,239</b>	
<b>Total Sub Major Head 0 :</b>									<b>57,90,812</b>	<b>18,000</b>	<b>6,02,701</b>	<b>44,000</b>	<b>51,26,111</b>	<b>57,72,812</b>	
<b>Total Major Head 2405 :</b>									<b>57,90,812</b>	<b>18,000</b>	<b>6,02,701</b>	<b>44,000</b>	<b>51,26,111</b>	<b>57,72,812</b>	
2415	05	004	(01) Fish Seed Production,	0	(01) Salaries, Sumtuary Allowance	General-Voted	1170	Voucher	4,34,180	0	32,200	4,400	3,97,580	4,34,180	
						General-Voted	1905								

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1905	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 1 :</b>									<b>4,46,180</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>4,09,580</b>	<b>4,46,180</b>
<b>Total Sub Head :</b>									<b>4,46,180</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>4,09,580</b>	<b>4,46,180</b>
<b>Total Minor Head 4 :</b>									<b>4,46,180</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>4,09,580</b>	<b>4,46,180</b>
<b>Total Sub Major Head 5 :</b>									<b>4,46,180</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>4,09,580</b>	<b>4,46,180</b>
<b>Total Major Head 2415 :</b>									<b>4,46,180</b>	<b>0</b>	<b>32,200</b>	<b>4,400</b>	<b>4,09,580</b>	<b>4,46,180</b>
<b>Total of Month :</b>									<b>62,36,992</b>	<b>18,000</b>	<b>6,34,901</b>	<b>48,400</b>	<b>55,35,691</b>	<b>62,18,992</b>

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1663	Voucher	27,600	0	0	0	27,600	27,600
									2,17,153	0	0	0	2,17,153	2,17,153
									16,22,740	0	1,89,000	0	14,33,740	16,22,740
									27,17,416	12,000	2,75,500	33,000	23,96,916	27,05,416
<b>Total Object Head-- 1 :</b>									<b>45,84,909</b>	<b>12,000</b>	<b>4,64,500</b>	<b>33,000</b>	<b>40,75,409</b>	<b>45,72,909</b>
									13,200	0	0	0	13,200	13,200
									25,452	0	0	0	25,452	25,452
									20,000	0	0	0	20,000	20,000

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(01) Directorate Office	0	02. Wages				<b>58,652</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,652</b>	<b>58,652</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1901	Voucher	62,310	0	0	0	62,310	62,310
					<b>Total Object Head-- 11 :</b>				<b>62,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,310</b>	<b>62,310</b>
					(13) Office Expenses	General-Voted	1904	Voucher	35,280	0	0	0	35,280	35,280
						General-Voted	1906	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	2360	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	2361	Voucher	8,478	0	0	0	8,478	8,478
						General-Voted	2596	Voucher	7,500	0	0	0	7,500	7,500
						General-Voted	2598	Voucher	3,075	0	0	0	3,075	3,075
						General-Voted	2599	Voucher	18,300	0	0	0	18,300	18,300
						General-Voted	2601	Voucher	1,665	0	0	0	1,665	1,665
						General-Voted	2769	Voucher	8,695	0	0	0	8,695	8,695
					<b>Total Object Head-- 13 :</b>				<b>88,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,993</b>	<b>88,993</b>
					<b>Total Sub Head :</b>				<b>47,94,864</b>	<b>12,000</b>	<b>4,64,500</b>	<b>33,000</b>	<b>42,85,364</b>	<b>47,82,864</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2594	Voucher	30,438	0	0	0	30,438	30,438
					<b>Total Object Head-- 14 :</b>				<b>30,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,438</b>	<b>30,438</b>
					<b>Total Sub Head :</b>				<b>30,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,438</b>	<b>30,438</b>
					<b>Total Minor Head 1 :</b>				<b>48,25,302</b>	<b>12,000</b>	<b>4,64,500</b>	<b>33,000</b>	<b>43,15,802</b>	<b>48,13,302</b>
	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	370	Voucher	1,71,741	0	21,000	0	1,50,741	1,71,741	
					<b>Total Object Head-- 1 :</b>				<b>1,71,741</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,50,741</b>	<b>1,71,741</b>
				02. Wages	General-Voted	1909	Voucher	18,090	0	0	0	18,090	18,090	

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(02) Induced Breeding Centres	02. Wages	<b>Total Object Head-- 2 :</b>				<b>18,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,090</b>	<b>18,090</b>
					<b>Total Sub Head :</b>				<b>1,89,831</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,68,831</b>	<b>1,89,831</b>
			(04) Survey And Engineering Wing For Fisheries-	(01) Salaries, Sumtuary Allowance	General-Voted	375	Voucher		1,38,433	0	17,000	2,200	1,19,233	1,38,433
					<b>Total Object Head-- 1 :</b>				<b>1,38,433</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,19,233</b>	<b>1,38,433</b>
					<b>Total Sub Head :</b>				<b>1,38,433</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,19,233</b>	<b>1,38,433</b>
			(08) Development Of Reservoir And Lakes	(01) Salaries, Sumtuary Allowance	General-Voted	374	Voucher		9,355	0	0	0	9,355	9,355
					General-Voted	376	Voucher		3,35,895	1,000	46,375	2,200	2,86,320	3,34,895
					<b>Total Object Head-- 1 :</b>				<b>3,45,250</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>2,95,675</b>	<b>3,44,250</b>
					<b>Total Sub Head :</b>				<b>3,45,250</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>2,95,675</b>	<b>3,44,250</b>
			(12) Statistics And Information Wing-	(01) Salaries, Sumtuary Allowance	General-Voted	372	Voucher		74,258	2,000	0	2,200	70,058	72,258
					<b>Total Object Head-- 1 :</b>				<b>74,258</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>70,058</b>	<b>72,258</b>
				02. Wages	General-Voted	1908	Voucher		36,180	0	0	0	36,180	36,180
					General-Voted	2358	Voucher		40,194	0	0	0	40,194	40,194
					<b>Total Object Head-- 2 :</b>				<b>76,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,374</b>	<b>76,374</b>
					<b>Total Sub Head :</b>				<b>1,50,632</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>1,46,432</b>	<b>1,48,632</b>
					<b>Total Minor Head 101 :</b>				<b>8,24,146</b>	<b>3,000</b>	<b>84,375</b>	<b>6,600</b>	<b>7,30,171</b>	<b>8,21,146</b>
		105	(01) Marketing And Transport Of Fish And Fishseed-	(01) Salaries, Sumtuary Allowance	General-Voted	371	Voucher		1,42,777	1,000	13,050	2,200	1,26,527	1,41,777
					<b>Total Object Head-- 1 :</b>				<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>
					<b>Total Sub Head :</b>				<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																			
<b>Department :</b> Fisheries Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 1100001 Director Of Fisheries Shillong																			
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
		2405		105		<b>Total Minor Head 105 :</b>			<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>					
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	373	Voucher	2,02,239	2,000	35,076	2,200	1,62,963	2,00,239					
				<b>Total Object Head-- 1 :</b>					<b>2,02,239</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,62,963</b>	<b>2,00,239</b>					
				<b>Total Sub Head :</b>					<b>2,02,239</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,62,963</b>	<b>2,00,239</b>					
				<b>Total Minor Head 109 :</b>					<b>2,02,239</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,62,963</b>	<b>2,00,239</b>					
				<b>Total Sub Major Head 0 :</b>					<b>59,94,464</b>	<b>18,000</b>	<b>5,97,001</b>	<b>44,000</b>	<b>53,35,463</b>	<b>59,76,464</b>					
				<b>Total Major Head 2405 :</b>					<b>59,94,464</b>	<b>18,000</b>	<b>5,97,001</b>	<b>44,000</b>	<b>53,35,463</b>	<b>59,76,464</b>					
		2415		05		004		(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	686	Voucher	4,46,180	0	27,200	4,400	4,14,580	4,46,180
				<b>Total Object Head-- 1 :</b>					<b>4,46,180</b>	<b>0</b>	<b>27,200</b>	<b>4,400</b>	<b>4,14,580</b>	<b>4,46,180</b>					
				<b>Total Sub Head :</b>					<b>4,46,180</b>	<b>0</b>	<b>27,200</b>	<b>4,400</b>	<b>4,14,580</b>	<b>4,46,180</b>					
				<b>Total Minor Head 4 :</b>					<b>4,46,180</b>	<b>0</b>	<b>27,200</b>	<b>4,400</b>	<b>4,14,580</b>	<b>4,46,180</b>					
				<b>Total Sub Major Head 5 :</b>					<b>4,46,180</b>	<b>0</b>	<b>27,200</b>	<b>4,400</b>	<b>4,14,580</b>	<b>4,46,180</b>					
				<b>Total Major Head 2415 :</b>					<b>4,46,180</b>	<b>0</b>	<b>27,200</b>	<b>4,400</b>	<b>4,14,580</b>	<b>4,46,180</b>					
				<b>Total of Month :</b>					<b>64,40,644</b>	<b>18,000</b>	<b>6,24,201</b>	<b>48,400</b>	<b>57,50,043</b>	<b>64,22,644</b>					
<b>Month of Account:</b> JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																
<b>Department :</b>		Fisheries Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1100001 Director Of Fisheries Shillong																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1605	Voucher	4,941	0	0	0	4,941	4,941				
						General-Voted	2124	Voucher	13,533	0	0	0	13,533	13,533				
						General-Voted	386	Voucher	14,84,109	0	1,99,000	0	12,85,109	14,84,109				
						General-Voted	397	Voucher	7,600	0	0	0	7,600	7,600				
						General-Voted	399	Voucher	27,20,991	12,000	2,90,500	33,000	23,85,491	27,08,991				
					<b>Total Object Head-- 1 :</b>								<b>42,31,174</b>	<b>12,000</b>	<b>4,89,500</b>	<b>33,000</b>	<b>36,96,674</b>	<b>42,19,174</b>
					02. Wages					General-Voted	1606	Voucher	12,000	0	0	0	12,000	12,000
										General-Voted	3358	Voucher	34,800	0	0	0	34,800	34,800
										General-Voted	3362	Voucher	12,000	0	0	0	12,000	12,000
										General-Voted	3363	Voucher	2,010	0	0	0	2,010	2,010
										General-Voted	3364	Voucher	25,842	0	0	0	25,842	25,842
					<b>Total Object Head-- 2 :</b>								<b>86,652</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,652</b>	<b>86,652</b>
					6. Medical Treatment					General-Voted	2126	Voucher	35,909	0	0	0	35,909	35,909
					<b>Total Object Head-- 6 :</b>								<b>35,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,909</b>	<b>35,909</b>
					(11) Travel Expenses, Conveyance Allowances					General-Voted	2105	Voucher	60,106	0	0	0	60,106	60,106
										General-Voted	2127	Voucher	8,040	0	0	0	8,040	8,040
										General-Voted	2952	Voucher	29,216	0	0	0	29,216	29,216
					<b>Total Object Head-- 11 :</b>								<b>97,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,362</b>	<b>97,362</b>
					(13) Office Expenses					General-Voted	3357	Voucher	370	0	0	0	370	370
										General-Voted	3359	Voucher	15,800	0	0	0	15,800	15,800
					General-Voted	3361	Voucher	700	0	0	0	700	700					
<b>Total Object Head-- 13 :</b>																		

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1100001 Director Of Fisheries Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(01) Directorate Office	0	(13) Office Expenses				16,870	0	0	0	16,870	16,870
<b>Total Sub Head :</b>									<b>44,67,967</b>	<b>12,000</b>	<b>4,89,500</b>	<b>33,000</b>	<b>39,33,467</b>	<b>44,55,967</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	3360	Voucher	28,449	0	0	0	28,449	28,449
<b>Total Object Head-- 14 :</b>									<b>28,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,449</b>	<b>28,449</b>
<b>Total Sub Head :</b>									<b>28,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,449</b>	<b>28,449</b>
<b>Total Minor Head 1 :</b>									<b>44,96,416</b>	<b>12,000</b>	<b>4,89,500</b>	<b>33,000</b>	<b>39,61,916</b>	<b>44,84,416</b>
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	416	Voucher	1,71,741	0	21,000	0	1,50,741	1,71,741
<b>Total Object Head-- 1 :</b>									<b>1,71,741</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,50,741</b>	<b>1,71,741</b>
<b>Total Sub Head :</b>									<b>1,71,741</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,50,741</b>	<b>1,71,741</b>
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	392	Voucher	1,38,433	0	17,000	2,200	1,19,233	1,38,433
<b>Total Object Head-- 1 :</b>									<b>1,38,433</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,19,233</b>	<b>1,38,433</b>
<b>Total Sub Head :</b>									<b>1,38,433</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,19,233</b>	<b>1,38,433</b>
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	2119	Voucher	10,323	0	0	0	10,323	10,323
						General-Voted	406	Voucher	3,35,895	1,000	46,375	2,200	2,86,320	3,34,895
<b>Total Object Head-- 1 :</b>									<b>3,46,218</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>2,96,643</b>	<b>3,45,218</b>
<b>Total Sub Head :</b>									<b>3,46,218</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>2,96,643</b>	<b>3,45,218</b>
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	388	Voucher	74,258	2,000	0	2,200	70,058	72,258
<b>Total Object Head-- 1 :</b>									<b>74,258</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>70,058</b>	<b>72,258</b>
<b>Total Sub Head :</b>									<b>74,258</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>70,058</b>	<b>72,258</b>



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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	33. Subsidies	General-Voted	3081	Voucher	53,86,667	0	0	0	53,86,667	53,86,667
					Centrally Sponsored Schemes	General-Voted	3084	Voucher	7,21,72,750	0	0	0	7,21,72,750	7,21,72,750
						General-Voted	3087	Voucher	19,36,335	0	0	0	19,36,335	19,36,335
					Centrally Sponsored Schemes	General-Voted	3089	Voucher	1,74,27,000	0	0	0	1,74,27,000	1,74,27,000
					Centrally Sponsored Schemes	General-Voted	3091	Voucher	4,84,80,000	0	0	0	4,84,80,000	4,84,80,000
						General-Voted	3094	Voucher	80,19,192	0	0	0	80,19,192	80,19,192
					<b>Total Object Head-- 33 :</b>				<b>15,34,21,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,34,21,944</b>	<b>15,34,21,944</b>
					<b>Total Sub Head :</b>				<b>15,34,21,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,34,21,944</b>	<b>15,34,21,944</b>
					<b>Total Minor Head 101 :</b>				<b>15,41,52,594</b>	<b>3,000</b>	<b>84,375</b>	<b>6,600</b>	<b>15,40,58,619</b>	<b>15,41,49,594</b>
		105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	412	Voucher	1,42,777	1,000	13,050	2,200	1,26,527	1,41,777
					<b>Total Object Head-- 1 :</b>				<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>
					<b>Total Sub Head :</b>				<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>
					<b>Total Minor Head 105 :</b>				<b>1,42,777</b>	<b>1,000</b>	<b>13,050</b>	<b>2,200</b>	<b>1,26,527</b>	<b>1,41,777</b>
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2122	Voucher	13,533	0	0	0	13,533	13,533
						General-Voted	410	Voucher	2,02,239	2,000	35,076	2,200	1,62,963	2,00,239
					<b>Total Object Head-- 1 :</b>				<b>2,15,772</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,76,496</b>	<b>2,13,772</b>
					<b>Total Sub Head :</b>				<b>2,15,772</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>1,76,496</b>	<b>2,13,772</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES															
<b>Department :</b> Fisheries Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1100001 Director Of Fisheries Shillong															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
		2405		00		109		<b>Total Minor Head 109 :</b>		2,15,772	2,000	35,076	2,200	1,76,496	2,13,772
								<b>Total Sub Major Head 0 :</b>		15,90,07,559	18,000	6,22,001	44,000	15,83,23,558	15,89,89,559
								<b>Total Major Head 2405 :</b>		15,90,07,559	18,000	6,22,001	44,000	15,83,23,558	15,89,89,559
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1678	Voucher	9,920	0	0	0	9,920	9,920	
						General-Voted	2117	Voucher	27,066	0	0	0	27,066	27,066	
						General-Voted	71	Voucher	4,46,180	0	27,200	4,400	4,14,580	4,46,180	
					<b>Total Object Head-- 1 :</b>				4,83,166	0	27,200	4,400	4,51,566	4,83,166	
					2.Wages	General-Voted	3397	Voucher	42,000	0	0	0	42,000	42,000	
					<b>Total Object Head-- 2 :</b>				42,000	0	0	0	42,000	42,000	
					<b>Total Sub Head :</b>				5,25,166	0	27,200	4,400	4,93,566	5,25,166	
								<b>Total Minor Head 4 :</b>		5,25,166	0	27,200	4,400	4,93,566	5,25,166
								<b>Total Sub Major Head 5 :</b>		5,25,166	0	27,200	4,400	4,93,566	5,25,166
								<b>Total Major Head 2415 :</b>		5,25,166	0	27,200	4,400	4,93,566	5,25,166
								<b>Total of Month :</b>		15,95,32,725	18,000	6,49,201	48,400	15,88,17,124	15,95,14,725
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary	General-Voted	2335	Voucher	13,548	0	0	0	13,548	13,548	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	2337	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	305	Voucher	15,26,151	0	1,99,000	0	13,27,151	15,26,151
						General-Voted	314	Voucher	27,77,537	12,000	2,81,700	33,000	24,50,837	27,65,537
						General-Voted	332	Voucher	21,290	0	0	0	21,290	21,290
						General-Voted	3323	Voucher	1,38,631	0	0	0	1,38,631	1,38,631
						General-Voted	334	Voucher	13,600	0	0	0	13,600	13,600
						<b>Total Object Head-- 1 :</b>			<b>45,18,757</b>	<b>12,000</b>	<b>4,80,700</b>	<b>33,000</b>	<b>39,93,057</b>	<b>45,06,757</b>
					02. Wages	General-Voted	1851	Voucher	10,842	0	0	0	10,842	10,842
						<b>Total Object Head-- 2 :</b>			<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2914	Voucher	3,421	0	0	0	3,421	3,421
						General-Voted	3098	Voucher	17,292	0	0	0	17,292	17,292
						<b>Total Object Head-- 11 :</b>			<b>20,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,713</b>	<b>20,713</b>
					(13) Office Expenses	General-Voted	2754	Voucher	800	0	0	0	800	800
						General-Voted	337	Voucher	1,24,000	0	0	0	1,24,000	1,24,000
						<b>Total Object Head-- 13 :</b>			<b>1,24,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,800</b>	<b>1,24,800</b>
						<b>Total Sub Head :</b>			<b>46,75,112</b>	<b>12,000</b>	<b>4,80,700</b>	<b>33,000</b>	<b>41,49,412</b>	<b>46,63,112</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2752	Voucher	29,662	0	0	0	29,662	29,662
						<b>Total Object Head-- 14 :</b>			<b>29,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,662</b>	<b>29,662</b>
						<b>Total Sub Head :</b>			<b>29,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,662</b>	<b>29,662</b>
						<b>Total Minor Head 1 :</b>			<b>47,04,774</b>	<b>12,000</b>	<b>4,80,700</b>	<b>33,000</b>	<b>41,79,074</b>	<b>46,92,774</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100001 Director Of Fisheries Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	328	Voucher	1,76,712	0	21,000	0	1,55,712	1,76,712										
					<b>Total Object Head-- I :</b>				<b>1,76,712</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,55,712</b>	<b>1,76,712</b>										
					(13) Office Expenses	General-Voted	1953	Voucher	5,460	0	0	0	5,460	5,460										
						General-Voted	2260	Voucher	2,110	0	0	0	2,110	2,110										
						General-Voted	2756	Voucher	8,180	0	0	0	8,180	8,180										
					<b>Total Object Head-- 13 :</b>				<b>15,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,750</b>	<b>15,750</b>										
			<b>Total Sub Head :</b>				<b>1,92,462</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,71,462</b>	<b>1,92,462</b>												
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	309	Voucher	1,42,316	0	17,000	2,200	1,23,116	1,42,316										
															<b>Total Object Head-- I :</b>				<b>1,42,316</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,23,116</b>	<b>1,42,316</b>
															<b>Total Sub Head :</b>				<b>1,42,316</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,23,116</b>	<b>1,42,316</b>
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	322	Voucher	3,45,787	1,000	46,375	2,200	2,96,212	3,44,787										
															General-Voted	325	Voucher	9,032	0	0	9,032	9,032		
						<b>Total Object Head-- I :</b>				<b>3,54,819</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>3,05,244</b>	<b>3,53,819</b>									
						<b>Total Sub Head :</b>				<b>3,54,819</b>	<b>1,000</b>	<b>46,375</b>	<b>2,200</b>	<b>3,05,244</b>	<b>3,53,819</b>									
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	312	Voucher	76,312	2,000	0	2,200	72,112	74,312										
															<b>Total Object Head-- I :</b>				<b>76,312</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>72,112</b>	<b>74,312</b>
(13) Office Expenses	General-Voted	2758			Voucher	9,500	0	0	0	9,500	9,500													
	General-Voted	336			Voucher	13,111	0	0	0	13,111	13,111													
	<b>Total Object Head-- 13 :</b>				<b>22,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,611</b>	<b>22,611</b>														
<b>Total Sub Head :</b>				<b>98,923</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>94,723</b>	<b>96,923</b>															

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1100001 Director Of Fisheries Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 101 :</b>									<b>7,88,520</b>	<b>3,000</b>	<b>84,375</b>	<b>6,600</b>	<b>6,94,545</b>	<b>7,85,520</b>
2405	00	101												
		105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	308	Voucher	1,46,845	1,000	13,250	2,200	1,30,395	1,45,845
<b>Total Object Head-- 1 :</b>									<b>1,46,845</b>	<b>1,000</b>	<b>13,250</b>	<b>2,200</b>	<b>1,30,395</b>	<b>1,45,845</b>
<b>Total Sub Head :</b>									<b>1,46,845</b>	<b>1,000</b>	<b>13,250</b>	<b>2,200</b>	<b>1,30,395</b>	<b>1,45,845</b>
<b>Total Minor Head 105 :</b>									<b>1,46,845</b>	<b>1,000</b>	<b>13,250</b>	<b>2,200</b>	<b>1,30,395</b>	<b>1,45,845</b>
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2336	Voucher	13,548	0	0	0	13,548	13,548
						General-Voted	2338	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	329	Voucher	2,08,008	2,000	35,076	2,200	1,68,732	2,06,008
<b>Total Object Head-- 1 :</b>									<b>2,49,556</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>2,10,280</b>	<b>2,47,556</b>
<b>Total Sub Head :</b>									<b>2,49,556</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>2,10,280</b>	<b>2,47,556</b>
<b>Total Minor Head 109 :</b>									<b>2,49,556</b>	<b>2,000</b>	<b>35,076</b>	<b>2,200</b>	<b>2,10,280</b>	<b>2,47,556</b>
<b>Total Sub Major Head 0 :</b>									<b>58,89,695</b>	<b>18,000</b>	<b>6,13,401</b>	<b>44,000</b>	<b>52,14,294</b>	<b>58,71,695</b>
<b>Total Major Head 2405 :</b>									<b>58,89,695</b>	<b>18,000</b>	<b>6,13,401</b>	<b>44,000</b>	<b>52,14,294</b>	<b>58,71,695</b>
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	162	Voucher	4,61,723	0	27,500	4,400	4,29,823	4,61,723
						General-Voted	2156	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	2158	Voucher	13,548	0	0	0	13,548	13,548
						General-Voted	2906	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	2907	Voucher	13,548	0	0	0	13,548	13,548
<b>Total Object Head-- 1 :</b>									<b>5,44,819</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>5,12,919</b>	<b>5,44,819</b>
<b>Total Sub Head :</b>									<b>5,44,819</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>5,12,919</b>	<b>5,44,819</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1100001 Director Of Fisheries Shillong														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2415	05	004			<b>Total Minor Head 4 :</b>				5,44,819	0	27,500	4,400	5,12,919	5,44,819
					<b>Total Sub Major Head 5 :</b>				5,44,819	0	27,500	4,400	5,12,919	5,44,819
					<b>Total Major Head 2415 :</b>				5,44,819	0	27,500	4,400	5,12,919	5,44,819
					<b>Total of Month :</b>				64,34,514	18,000	6,40,901	48,400	57,27,213	64,16,514
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1436	Voucher	20,904	0	0	0	20,904	20,904
						General-Voted	250	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	251	Voucher	15,29,151	0	2,19,000	0	13,10,151	15,29,151
						General-Voted	2520	Voucher	13,990	0	0	0	13,990	13,990
						General-Voted	263	Voucher	49,609	0	0	0	49,609	49,609
						General-Voted	274	Voucher	27,41,531	0	2,83,700	30,800	24,27,031	27,41,531
						General-Voted	284	Voucher	6,452	0	0	2,200	4,252	6,452
					<b>Total Object Head-- I :</b>				43,76,637	0	5,02,700	33,000	38,40,937	43,76,637
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1437	Voucher	3,113	0	0	0	3,113	3,113
					<b>Total Object Head-- II :</b>				3,113	0	0	0	3,113	3,113
					(13) Office Expenses	General-Voted	2739	Voucher	4,204	0	0	0	4,204	4,204
						General-Voted	2743	Voucher	1,84,929	0	0	0	1,84,929	1,84,929

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES															
<b>Department :</b>		Fisheries Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		1100001 Director Of Fisheries Shillong															
<b>Month of Account:</b>		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2405	00	001	(01) Directorate Office	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>1,89,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,133</b>	<b>1,89,133</b>			
						<b>Total Sub Head :</b>			<b>45,68,883</b>	<b>0</b>	<b>5,02,700</b>	<b>33,000</b>	<b>40,33,183</b>	<b>45,68,883</b>			
						<b>Total Minor Head 1 :</b>			<b>45,68,883</b>	<b>0</b>	<b>5,02,700</b>	<b>33,000</b>	<b>40,33,183</b>	<b>45,68,883</b>			
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	269	Voucher	1,76,712	0	21,000	0	1,55,712	1,76,712			
									<b>Total Object Head-- 1 :</b>			<b>1,76,712</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,55,712</b>	<b>1,76,712</b>
									<b>Total Sub Head :</b>			<b>1,76,712</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,55,712</b>	<b>1,76,712</b>
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2519	Voucher	13,990	0	0	0	13,990	13,990			
									General-Voted	259	Voucher	1,42,316	0	17,000	2,200	1,23,116	1,42,316
												<b>Total Object Head-- 1 :</b>			<b>1,56,306</b>	<b>0</b>	<b>17,000</b>
		(13) Office Expenses	0	(01) Salaries, Sumtuary Allowance	General-Voted	1347	Voucher	22,800	0	0	0	22,800	22,800				
								<b>Total Object Head-- 13 :</b>			<b>22,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,800</b>	<b>22,800</b>	
								<b>Total Sub Head :</b>			<b>1,79,106</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>1,59,906</b>	<b>1,79,106</b>	
		(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	272	Voucher	3,45,787	0	46,375	2,200	2,97,212	3,45,787				
								<b>Total Object Head-- 1 :</b>			<b>3,45,787</b>	<b>0</b>	<b>46,375</b>	<b>2,200</b>	<b>2,97,212</b>	<b>3,45,787</b>	
								<b>Total Sub Head :</b>			<b>3,45,787</b>	<b>0</b>	<b>46,375</b>	<b>2,200</b>	<b>2,97,212</b>	<b>3,45,787</b>	
(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	281	Voucher	76,312	0	0	2,200	74,112	76,312						
						<b>Total Object Head-- 1 :</b>			<b>76,312</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>74,112</b>	<b>76,312</b>			
						<b>Total Sub Head :</b>			<b>76,312</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>74,112</b>	<b>76,312</b>			
<b>Total Minor Head 101 :</b>			<b>7,77,917</b>	<b>0</b>	<b>84,375</b>	<b>6,600</b>	<b>6,86,942</b>	<b>7,77,917</b>									

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1100001 Director Of Fisheries Shillong**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	1,46,845	0	15,250	2,200	1,29,395	1,46,845
<b>Total Object Head-- 1 :</b>									<b>1,46,845</b>	<b>0</b>	<b>15,250</b>	<b>2,200</b>	<b>1,29,395</b>	<b>1,46,845</b>
<b>Total Sub Head :</b>									<b>1,46,845</b>	<b>0</b>	<b>15,250</b>	<b>2,200</b>	<b>1,29,395</b>	<b>1,46,845</b>
<b>Total Minor Head 105 :</b>									<b>1,46,845</b>	<b>0</b>	<b>15,250</b>	<b>2,200</b>	<b>1,29,395</b>	<b>1,46,845</b>
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	256	Voucher	2,22,008	0	35,076	2,200	1,84,732	2,22,008
<b>Total Object Head-- 1 :</b>									<b>2,22,008</b>	<b>0</b>	<b>35,076</b>	<b>2,200</b>	<b>1,84,732</b>	<b>2,22,008</b>
<b>Total Sub Head :</b>									<b>2,22,008</b>	<b>0</b>	<b>35,076</b>	<b>2,200</b>	<b>1,84,732</b>	<b>2,22,008</b>
<b>Total Minor Head 109 :</b>									<b>2,22,008</b>	<b>0</b>	<b>35,076</b>	<b>2,200</b>	<b>1,84,732</b>	<b>2,22,008</b>
<b>Total Sub Major Head 0 :</b>									<b>57,15,653</b>	<b>0</b>	<b>6,37,401</b>	<b>44,000</b>	<b>50,34,252</b>	<b>57,15,653</b>
<b>Total Major Head 2405 :</b>									<b>57,15,653</b>	<b>0</b>	<b>6,37,401</b>	<b>44,000</b>	<b>50,34,252</b>	<b>57,15,653</b>
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	318	Voucher	4,75,723	0	27,500	4,400	4,43,823	4,75,723
<b>Total Object Head-- 1 :</b>									<b>4,75,723</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>4,43,823</b>	<b>4,75,723</b>
<b>Total Sub Head :</b>									<b>4,75,723</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>4,43,823</b>	<b>4,75,723</b>
			(03) Payment Due To Me.Pdcl/Municipal Board.	0	14.Rents,Rates And Taxes	General-Voted	333	Voucher	33,338	0	0	0	33,338	33,338
<b>Total Object Head-- 14 :</b>									<b>33,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,338</b>	<b>33,338</b>
<b>Total Sub Head :</b>									<b>33,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,338</b>	<b>33,338</b>
<b>Total Minor Head 4 :</b>									<b>5,09,061</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>4,77,161</b>	<b>5,09,061</b>
<b>Total Sub Major Head 5 :</b>									<b>5,09,061</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>4,77,161</b>	<b>5,09,061</b>



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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES												
<b>Department :</b>	Fisheries Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1100001 Director Of Fisheries Shillong													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2415					<b>Total Major Head</b>	<b>2415 :</b>			<b>5,09,061</b>	<b>0</b>	<b>27,500</b>	<b>4,400</b>	<b>4,77,161</b>	<b>5,09,061</b>
					<b>Total of Month :</b>				<b>62,24,714</b>	<b>0</b>	<b>6,64,901</b>	<b>48,400</b>	<b>55,11,413</b>	<b>62,24,714</b>
					<b>Total of DDO</b>	<b>1100001 :</b>			<b>19,17,18,004</b>	<b>90,000</b>	<b>38,42,006</b>	<b>2,92,600</b>	<b>18,74,93,398</b>	<b>19,16,28,004</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>19,16,28,004</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2405	00	1	(01) Directorate Office		0	(01) Salaries, Sumtuary Allowance		General-Voted						2,69,83,706
2405	00	1	(01) Directorate Office		0	02. Wages		General-Voted						3,53,036
2405	00	1	(01) Directorate Office		0	6. Medical Treatment		General-Voted						35,909
2405	00	1	(01) Directorate Office		0	(11) Travel Expenses, Conveyance Allowances		General-Voted						2,08,446
2405	00	1	(01) Directorate Office		0	(13) Office Expenses		General-Voted						4,20,796
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes		General-Voted						1,61,233
2405	00	101	(02) Induced Breeding Centres		0	(01) Salaries, Sumtuary Allowance		General-Voted						11,21,967
			(02) Induced Breeding Centres			02. Wages		General-Voted						

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES				
<b>Department :</b>	Fisheries Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1100001 Director Of Fisheries Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2405 00 101</b>	<b>0</b>				<b>18,090</b>	
<b>2405 00 101 (02) Induced Breeding Centres</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>15,750</b>		
<b>2405 00 101 (04) Survey And Engineering Wing For Fisheries-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>8,59,282</b>		
<b>2405 00 101 (04) Survey And Engineering Wing For Fisheries-</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>7,933</b>		
<b>2405 00 101 (04) Survey And Engineering Wing For Fisheries-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>22,800</b>		
<b>2405 00 101 (08) Development Of Reservoir And Lakes</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>21,09,009</b>		
<b>2405 00 101 (12) Statistics And Information Wing-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>4,43,264</b>		
<b>2405 00 101 (12) Statistics And Information Wing-</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>76,374</b>		
<b>2405 00 101 (12) Statistics And Information Wing-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>22,611</b>		
<b>2405 00 101 (38) Blue Revolution Integrated Development And Management Of Fisheries</b>	<b>0</b>	<b>33. Subsidies</b>	<b>General-Voted</b>	<b>Centrally Sponsored Schemes</b>	<b>13,80,79,750</b>	
<b>2405 00 101 (38) Blue Revolution Integrated Development And Management Of Fisheries</b>	<b>0</b>	<b>33. Subsidies</b>	<b>General-Voted</b>	<b>1,53,42,194</b>		
<b>2405 00 105 (01) Marketing And Transport Of Fish And Fishseed-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>8,66,870</b>		
<b>2405 00 109 (01) Extension-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>13,21,714</b>		
<b>2415 05 4 (01) Fish Seed Production, Demonstration Cum- Research Centre-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>30,81,932</b>		

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**Shillong**

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1100001 Director Of Fisheries ShillongSummary of DDO wise expenditure

2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	2.Wages	General-Voted	42,000
2415	05	4	(03) Payment Due To Me.Pdcl/Municipal Board.	0	14.Rents,Rates And Taxes	General-Voted	33,338
							<b>19,16,28,004</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																							
<b>Department :</b>		Fisheries Department																							
<b>Treasury :</b>		Shillong (North) Treasury																							
<b>D.D.O. :</b>		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																							
<b>Month of Account:</b>		APR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2114	Voucher	5,360	0	0	0	5,360	5,360											
							2116	Voucher	28,316	0	0	0	28,316	28,316											
							2119	Voucher	14,832	0	0	0	14,832	14,832											
							553	Voucher	1,05,310	0	25,000	0	80,310	1,05,310											
							73	Voucher	2,97,467	1,000	14,000	2,200	2,80,267	2,96,467											
							74	Voucher	7,081	0	0	0	7,081	7,081											
							<b>Total Object Head-- I :</b>								<b>4,58,366</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,16,166</b>	<b>4,57,366</b>					
							<b>Total Sub Head :</b>								<b>4,58,366</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,16,166</b>	<b>4,57,366</b>					
							<b>Total Minor Head I :</b>								<b>4,58,366</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,16,166</b>	<b>4,57,366</b>					
							101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2118	Voucher	2,464	0	0	0	2,464	2,464						
												72	Voucher	50,164	0	0	0	50,164	50,164						
												<b>Total Object Head-- I :</b>								<b>52,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,628</b>	<b>52,628</b>
												<b>Total Sub Head :</b>								<b>52,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,628</b>	<b>52,628</b>
												(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1104	Voucher	19,655	0	0	0	19,655	19,655		
2122	Voucher	25,794	0	0	0	25,794										25,794									
71	Voucher	5,25,892	1,000	22,000	6,600	4,96,292	5,24,892																		

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

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES															
<b>Department :</b> Fisheries Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				5,71,341	1,000	22,000	6,600	5,41,741	5,70,341	
					<b>Total Sub Head :</b>				5,71,341	1,000	22,000	6,600	5,41,741	5,70,341	
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2124	Voucher	25,904	0	0	0	25,904	25,904	
					Voted-Sixth-Schedule-Khasi		75	Voucher	5,17,474	1,000	39,000	6,600	4,70,874	5,16,474	
					<b>Total Object Head-- I :</b>				5,43,378	1,000	39,000	6,600	4,96,778	5,42,378	
					<b>Total Sub Head :</b>				5,43,378	1,000	39,000	6,600	4,96,778	5,42,378	
			(11) Trout Culture	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2117	Voucher	14,728	0	0	0	14,728	14,728	
					Voted-Sixth-Schedule-Khasi		70	Voucher	2,98,578	1,000	24,000	4,400	2,69,178	2,97,578	
					<b>Total Object Head-- I :</b>				3,13,306	1,000	24,000	4,400	2,83,906	3,12,306	
					<b>Total Sub Head :</b>				3,13,306	1,000	24,000	4,400	2,83,906	3,12,306	
					<b>Total Minor Head 101 :</b>				14,80,653	3,000	85,000	17,600	13,75,053	14,77,653	
					<b>Total Sub Major Head 0 :</b>				19,39,019	4,000	1,24,000	19,800	17,91,219	19,35,019	
					<b>Total Major Head 2405 :</b>				19,39,019	4,000	1,24,000	19,800	17,91,219	19,35,019	
					<b>Total of Month :</b>				19,39,019	4,000	1,24,000	19,800	17,91,219	19,35,019	
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100002 Superintendent Of Fisheries East Khasi Hills Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1258	Voucher	1,05,310	0	25,000	0	80,310	1,05,310									
							1261	Voucher	2,97,467	1,000	14,000	2,200	2,80,267	2,96,467									
					<b>Total Object Head-- 1 :</b>								<b>4,02,777</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>3,60,577</b>	<b>4,01,777</b>					
					(02) Wages	Voted-Sixth-Schedule-Khasi	2144	Voucher	41,808	0	0	0	41,808	41,808									
							<b>Total Object Head-- 2 :</b>								<b>41,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,808</b>	<b>41,808</b>			
					<b>Total Sub Head :</b>								<b>4,44,585</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,02,385</b>	<b>4,43,585</b>					
					<b>Total Minor Head 1 :</b>								<b>4,44,585</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,02,385</b>	<b>4,43,585</b>					
					2405	00	101	(03) Fish Farming Centres0	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1263	Voucher	50,164	0	0	0	50,164	50,164				
												<b>Total Object Head-- 1 :</b>								<b>50,164</b>	<b>0</b>	<b>0</b>	<b>0</b>
										<b>Total Sub Head :</b>								<b>50,164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,164</b>	<b>50,164</b>
										(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1262	Voucher	5,25,892	1,000	22,000	6,600	4,96,292	5,24,892			
													2659	Voucher	9,667	0	0	0	9,667	9,667			
<b>Total Object Head-- 1 :</b>										<b>5,35,559</b>	<b>1,000</b>	<b>22,000</b>	<b>6,600</b>	<b>5,05,959</b>	<b>5,34,559</b>								
<b>Total Sub Head :</b>										<b>5,35,559</b>	<b>1,000</b>	<b>22,000</b>	<b>6,600</b>	<b>5,05,959</b>	<b>5,34,559</b>								
(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1259	Voucher						5,17,474	1,000	41,000	6,600	4,68,874	5,16,474								
			1264	Voucher						1,856	0	0	0	1,856	1,856								

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1100002 Superintendent Of Fisheries East Khasi Hills Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2171	Voucher	400	0	0	0	400	400
<b>Total Object Head-- 1 :</b>									<b>5,19,730</b>	<b>1,000</b>	<b>41,000</b>	<b>6,600</b>	<b>4,71,130</b>	<b>5,18,730</b>
<b>Total Sub Head :</b>									<b>5,19,730</b>	<b>1,000</b>	<b>41,000</b>	<b>6,600</b>	<b>4,71,130</b>	<b>5,18,730</b>
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1260	Voucher	2,98,578	1,000	24,000	4,400	2,69,178	2,97,578
<b>Total Object Head-- 1 :</b>									<b>2,98,578</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,69,178</b>	<b>2,97,578</b>
<b>Total Sub Head :</b>									<b>2,98,578</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,69,178</b>	<b>2,97,578</b>
<b>Total Minor Head 101 :</b>									<b>14,04,031</b>	<b>3,000</b>	<b>87,000</b>	<b>17,600</b>	<b>12,96,431</b>	<b>14,01,031</b>
<b>Total Sub Major Head 0 :</b>									<b>18,48,616</b>	<b>4,000</b>	<b>1,26,000</b>	<b>19,800</b>	<b>16,98,816</b>	<b>18,44,616</b>
<b>Total Major Head 2405 :</b>									<b>18,48,616</b>	<b>4,000</b>	<b>1,26,000</b>	<b>19,800</b>	<b>16,98,816</b>	<b>18,44,616</b>
<b>Total of Month :</b>									<b>18,48,616</b>	<b>4,000</b>	<b>1,26,000</b>	<b>19,800</b>	<b>16,98,816</b>	<b>18,44,616</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1044	Voucher	1,05,310	0	25,000	0	80,310	1,05,310
						Voted-Sixth-Schedule-Khasi	1048	Voucher	2,97,467	1,000	14,000	2,200	2,80,267	2,96,467
<b>Total Object Head-- 1 :</b>									<b>4,02,777</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>3,60,577</b>	<b>4,01,777</b>

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**Shillong**

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Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100002 Superintendent Of Fisheries East Khasi Hills Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	1982	Voucher	20,904	0	0	0	20,904	20,904
<b>Total Object Head-- 2 :</b>									<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
<b>Total Sub Head :</b>									<b>4,23,681</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>3,81,481</b>	<b>4,22,681</b>
<b>Total Minor Head I :</b>									<b>4,23,681</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>3,81,481</b>	<b>4,22,681</b>
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1050	Voucher	50,164	0	0	0	50,164	50,164
						Voted-Sixth-Schedule-Khasi	1763	Voucher	8,440	0	0	0	8,440	8,440
<b>Total Object Head-- I :</b>									<b>58,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,604</b>	<b>58,604</b>
<b>Total Sub Head :</b>									<b>58,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,604</b>	<b>58,604</b>
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1045	Voucher	9,677	0	0	0	9,677	9,677
						Voted-Sixth-Schedule-Khasi	1047	Voucher	5,25,892	2,000	27,000	6,600	4,90,292	5,23,892
						Voted-Sixth-Schedule-Khasi	1756	Voucher	16,880	0	0	0	16,880	16,880
<b>Total Object Head-- I :</b>									<b>5,52,449</b>	<b>2,000</b>	<b>27,000</b>	<b>6,600</b>	<b>5,16,849</b>	<b>5,50,449</b>
<b>Total Sub Head :</b>									<b>5,52,449</b>	<b>2,000</b>	<b>27,000</b>	<b>6,600</b>	<b>5,16,849</b>	<b>5,50,449</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1046	Voucher	5,29,474	5,000	37,000	6,600	4,80,874	5,24,474
<b>Total Object Head-- I :</b>									<b>5,29,474</b>	<b>5,000</b>	<b>37,000</b>	<b>6,600</b>	<b>4,80,874</b>	<b>5,24,474</b>
<b>Total Sub Head :</b>									<b>5,29,474</b>	<b>5,000</b>	<b>37,000</b>	<b>6,600</b>	<b>4,80,874</b>	<b>5,24,474</b>



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1049	Voucher	2,98,578	1,000	24,000	4,400	2,69,178	2,97,578
<b>Total Object Head-- 1 :</b>									<b>2,98,578</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,69,178</b>	<b>2,97,578</b>
<b>Total Sub Head :</b>									<b>2,98,578</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,69,178</b>	<b>2,97,578</b>
<b>Total Minor Head 101 :</b>									<b>14,39,105</b>	<b>8,000</b>	<b>88,000</b>	<b>17,600</b>	<b>13,25,505</b>	<b>14,31,105</b>
<b>Total Sub Major Head 0 :</b>									<b>18,62,786</b>	<b>9,000</b>	<b>1,27,000</b>	<b>19,800</b>	<b>17,06,986</b>	<b>18,53,786</b>
<b>Total Major Head 2405 :</b>									<b>18,62,786</b>	<b>9,000</b>	<b>1,27,000</b>	<b>19,800</b>	<b>17,06,986</b>	<b>18,53,786</b>
<b>Total of Month :</b>									<b>18,62,786</b>	<b>9,000</b>	<b>1,27,000</b>	<b>19,800</b>	<b>17,06,986</b>	<b>18,53,786</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1293	Voucher	1,05,310	0	25,000	0	80,310	1,05,310
<b>Total Object Head-- 1 :</b>									<b>4,02,777</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>3,60,577</b>	<b>4,01,777</b>
<b>Total Object Head-- 2 :</b>									<b>23,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,244</b>	<b>23,244</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																					
<b>Department :</b>		Fisheries Department																					
<b>Treasury :</b>		Shillong (North) Treasury																					
<b>D.D.O. :</b>		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																					
<b>Month of Account:</b>		JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2405	00	001	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2472	Voucher	50,000	0	0	0	50,000	50,000									
									<b>Total Object Head-- 11 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>	
									<b>Total Sub Head :</b>								<b>4,76,021</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,33,821</b>	<b>4,75,021</b>	
									(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnn)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1839	Voucher	4,498	0	0	0	4,498	4,498			
															Voted-Sixth-Schedule-Khasi	3019	Voucher	757	0	0	0	757	757
																		Voted-Sixth-Schedule-Khasi	3531	Voucher	1,179	0	0
									<b>Total Object Head-- 14 :</b>								<b>6,434</b>				<b>0</b>	<b>0</b>	<b>0</b>
									<b>Total Sub Head :</b>								<b>6,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,434</b>	<b>6,434</b>	
									<b>Total Minor Head 1 :</b>								<b>4,82,455</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,40,255</b>	<b>4,81,455</b>	
									101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1294	Voucher	50,954	0	0	0	50,954	50,954		
<b>Total Object Head-- 1 :</b>								<b>50,954</b>								<b>0</b>	<b>0</b>	<b>0</b>	<b>50,954</b>	<b>50,954</b>			
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2474	Voucher	20,000	0	0	0	20,000								20,000							
				<b>Total Object Head-- 11 :</b>												<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
<b>Total Sub Head :</b>								<b>70,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,954</b>	<b>70,954</b>										
(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1297	Voucher	9,333	0	0	0	9,333	9,333												
						Voted-Sixth-Schedule-Khasi	1300	Voucher	5,27,472	2,000	27,000	6,600	4,91,872	5,25,472									

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100002 Superintendent Of Fisheries East Khasi Hills Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>5,36,805</b>	<b>2,000</b>	<b>27,000</b>	<b>6,600</b>	<b>5,01,205</b>	<b>5,34,805</b>
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2088	Voucher		56,028	0	0	0	56,028	56,028
					<b>Total Object Head-- 6 :</b>				<b>56,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,028</b>	<b>56,028</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2339	Voucher		21,003	0	0	0	21,003	21,003
					Voted-Sixth-Schedule-Khasi	3313	Voucher		57,005	0	0	0	57,005	57,005
					<b>Total Object Head-- 11 :</b>				<b>78,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,008</b>	<b>78,008</b>
					<b>Total Sub Head :</b>				<b>6,70,841</b>	<b>2,000</b>	<b>27,000</b>	<b>6,600</b>	<b>6,35,241</b>	<b>6,68,841</b>
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1302	Voucher		5,29,474	5,000	37,000	6,600	4,80,874	5,24,474
					<b>Total Object Head-- 1 :</b>				<b>5,29,474</b>	<b>5,000</b>	<b>37,000</b>	<b>6,600</b>	<b>4,80,874</b>	<b>5,24,474</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2337	Voucher		21,003	0	0	0	21,003	21,003
					Voted-Sixth-Schedule-Khasi	3312	Voucher		25,001	0	0	0	25,001	25,001
					<b>Total Object Head-- 11 :</b>				<b>46,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,004</b>	<b>46,004</b>
					<b>Total Sub Head :</b>				<b>5,75,478</b>	<b>5,000</b>	<b>37,000</b>	<b>6,600</b>	<b>5,26,878</b>	<b>5,70,478</b>
			(11) Trout Culture	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1298	Voucher		2,98,578	1,000	24,000	4,400	2,69,178	2,97,578
					<b>Total Object Head-- 1 :</b>				<b>2,98,578</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,69,178</b>	<b>2,97,578</b>
					<b>Total Sub Head :</b>				<b>2,98,578</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,69,178</b>	<b>2,97,578</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2405	00	101			<b>Total Minor Head 101 :</b>				16,15,851	8,000	88,000	17,600	15,02,251	16,07,851
					<b>Total Sub Major Head 0 :</b>				20,98,306	9,000	1,27,000	19,800	19,42,506	20,89,306
					<b>Total Major Head 2405 :</b>				20,98,306	9,000	1,27,000	19,800	19,42,506	20,89,306
					<b>Total of Month :</b>				20,98,306	9,000	1,27,000	19,800	19,42,506	20,89,306
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1055	Voucher	1,08,170	0	25,000	0	83,170	1,08,170
						Voted-Sixth-Schedule-Khasi	1065	Voucher	3,06,230	1,000	14,000	2,200	2,89,030	3,05,230
					<b>Total Object Head-- 1 :</b>				4,14,400	1,000	39,000	2,200	3,72,200	4,13,400
					02. Wages	Voted-Sixth-Schedule-Khasi	2015	Voucher	21,684	0	0	0	21,684	21,684
					<b>Total Object Head-- 2 :</b>				21,684	0	0	0	21,684	21,684
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2485	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 11 :</b>				50,000	0	0	0	50,000	50,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2012	Voucher	2,645	0	0	0	2,645	2,645
						Voted-Sixth-Schedule-Khasi	2014	Voucher	4,902	0	0	0	4,902	4,902

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100002 Superintendent Of Fisheries East Khasi Hills Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2201	Voucher	4,300	0	0	0	4,300	4,300			
<b>Total Object Head-- 13 :</b>									<b>11,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,847</b>	<b>11,847</b>			
<b>Total Sub Head :</b>									<b>4,97,931</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,55,731</b>	<b>4,96,931</b>			
<b>Total Minor Head 1 :</b>									<b>4,97,931</b>	<b>1,000</b>	<b>39,000</b>	<b>2,200</b>	<b>4,55,731</b>	<b>4,96,931</b>			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1070	Voucher	52,376	0	0	0	52,376	52,376			
<b>Total Object Head-- 1 :</b>									<b>52,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,376</b>	<b>52,376</b>			
6. Medical Treatment									Voted-Sixth-Schedule-Khasi	2011	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
<b>Total Object Head-- 6 :</b>									<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>			
50.Other Charges									Voted-Sixth-Schedule-Khasi	2009	Voucher	1,050	0	0	0	1,050	1,050
<b>Total Object Head-- 50 :</b>									<b>1,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,050</b>	<b>1,050</b>			
<b>Total Sub Head :</b>									<b>1,65,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,926</b>	<b>1,65,926</b>			
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1056	Voucher	5,51,534	2,000	27,400	6,600	5,15,534	5,49,534			
<b>Total Object Head-- 1 :</b>									<b>5,51,534</b>	<b>2,000</b>	<b>27,400</b>	<b>6,600</b>	<b>5,15,534</b>	<b>5,49,534</b>			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Khasi	1604	Voucher	18,999	0	0	0	18,999	18,999
<b>Total Object Head-- 11 :</b>									<b>18,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,999</b>	<b>18,999</b>			
<b>Total Sub Head :</b>									<b>5,70,533</b>	<b>2,000</b>	<b>27,400</b>	<b>6,600</b>	<b>5,34,533</b>	<b>5,68,533</b>			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1076	Voucher	5,44,530	5,000	37,000	6,600	4,95,930	5,39,530	
					<b>Total Object Head-- I :</b>			<b>5,44,530</b>	<b>5,000</b>	<b>37,000</b>	<b>6,600</b>	<b>4,95,930</b>	<b>5,39,530</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2414	Voucher	6,000	0	0	6,000	6,000		
					<b>Total Object Head-- II :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>		
				<b>Total Sub Head :</b>			<b>5,50,530</b>	<b>5,000</b>	<b>37,000</b>	<b>6,600</b>	<b>5,01,930</b>	<b>5,45,530</b>		
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1060	Voucher	3,05,372	1,000	24,000	4,400	2,75,972	3,04,372
						<b>Total Object Head-- I :</b>			<b>3,05,372</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,75,972</b>	<b>3,04,372</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3019	Voucher	20,000	0	0	20,000	20,000	
						<b>Total Object Head-- II :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
					<b>Total Sub Head :</b>			<b>3,25,372</b>	<b>1,000</b>	<b>24,000</b>	<b>4,400</b>	<b>2,95,972</b>	<b>3,24,372</b>	
<b>Total Minor Head 101 :</b>									<b>16,12,361</b>	<b>8,000</b>	<b>88,400</b>	<b>17,600</b>	<b>14,98,361</b>	<b>16,04,361</b>
<b>Total Sub Major Head 0 :</b>									<b>21,10,292</b>	<b>9,000</b>	<b>1,27,400</b>	<b>19,800</b>	<b>19,54,092</b>	<b>21,01,292</b>
<b>Total Major Head 2405 :</b>									<b>21,10,292</b>	<b>9,000</b>	<b>1,27,400</b>	<b>19,800</b>	<b>19,54,092</b>	<b>21,01,292</b>
<b>Total of Month :</b>									<b>21,10,292</b>	<b>9,000</b>	<b>1,27,400</b>	<b>19,800</b>	<b>19,54,092</b>	<b>21,01,292</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Shillong (North) Treasury

D.D.O. : 1100002 Superintendent Of Fisheries East Khasi Hills Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1051	Voucher	1,08,170	0	30,000	0	78,170	1,08,170					
							1059	Voucher	3,06,230	1,000	16,000	2,200	2,87,030	3,05,230					
					<b>Total Object Head-- 1 :</b>								<b>4,14,400</b>	<b>1,000</b>	<b>46,000</b>	<b>2,200</b>	<b>3,65,200</b>	<b>4,13,400</b>	
					<b>Total Sub Head :</b>								<b>4,14,400</b>	<b>1,000</b>	<b>46,000</b>	<b>2,200</b>	<b>3,65,200</b>	<b>4,13,400</b>	
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1065	Voucher	1,088	0	0	0	1,088	1,088			
								Voted-Sixth-Schedule-Khasi	3179	Voucher	5,850	0	0	0	5,850	5,850			
			<b>Total Object Head-- 14 :</b>								<b>6,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,938</b>	<b>6,938</b>			
			<b>Total Sub Head :</b>								<b>6,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,938</b>	<b>6,938</b>			
			<b>Total Minor Head 1 :</b>								<b>4,21,338</b>	<b>1,000</b>	<b>46,000</b>	<b>2,200</b>	<b>3,72,138</b>	<b>4,20,338</b>			
			101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1061	Voucher	52,376	0	0	0	52,376	52,376				
								<b>Total Object Head-- 1 :</b>								<b>52,376</b>	<b>0</b>	<b>0</b>	<b>0</b>
						<b>Total Sub Head :</b>								<b>52,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,376</b>	<b>52,376</b>
(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	1054	Voucher	5,50,244	2,000	37,400	6,600	5,04,244	5,48,244					
							<b>Total Object Head-- 1 :</b>								<b>5,50,244</b>	<b>2,000</b>	<b>37,400</b>	<b>6,600</b>	<b>5,04,244</b>
<b>Total Sub Head :</b>								<b>5,50,244</b>	<b>2,000</b>	<b>37,400</b>	<b>6,600</b>	<b>5,04,244</b>	<b>5,48,244</b>						
(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1052	Voucher	5,44,530	5,000	46,000	6,600	4,86,930	5,39,530								

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1100002 Superintendent Of Fisheries East Khasi Hills Shillong												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- 1 :</b>									<b>5,44,530</b>	<b>5,000</b>	<b>46,000</b>	<b>6,600</b>	<b>4,86,930</b>	<b>5,39,530</b>
<b>Total Sub Head :</b>									<b>5,44,530</b>	<b>5,000</b>	<b>46,000</b>	<b>6,600</b>	<b>4,86,930</b>	<b>5,39,530</b>
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1063	Voucher	3,05,372	1,000	25,000	4,400	2,74,972	3,04,372
<b>Total Object Head-- 1 :</b>									<b>3,05,372</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,74,972</b>	<b>3,04,372</b>
<b>Total Sub Head :</b>									<b>3,05,372</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,74,972</b>	<b>3,04,372</b>
<b>Total Minor Head 101 :</b>									<b>14,52,522</b>	<b>8,000</b>	<b>1,08,400</b>	<b>17,600</b>	<b>13,18,522</b>	<b>14,44,522</b>
<b>Total Sub Major Head 0 :</b>									<b>18,73,860</b>	<b>9,000</b>	<b>1,54,400</b>	<b>19,800</b>	<b>16,90,660</b>	<b>18,64,860</b>
<b>Total Major Head 2405 :</b>									<b>18,73,860</b>	<b>9,000</b>	<b>1,54,400</b>	<b>19,800</b>	<b>16,90,660</b>	<b>18,64,860</b>
<b>Total of Month :</b>									<b>18,73,860</b>	<b>9,000</b>	<b>1,54,400</b>	<b>19,800</b>	<b>16,90,660</b>	<b>18,64,860</b>
<b>Total of DDO 1100002 :</b>									<b>1,17,32,879</b>	<b>44,000</b>	<b>7,85,800</b>	<b>1,18,800</b>	<b>1,07,84,279</b>	<b>1,16,88,879</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,16,88,879</b>	
<u>Summary of DDO wise expenditure</u>														
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance									24,89,497
2405	00	1	(02) District Office	0	02. Wages									1,07,640



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES					
<b>Department :</b>	Fisheries Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1100002 Superintendent Of Fisheries East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,00,000
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,847
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	13,372
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,17,102
2405	00	101	(03) Fish Farming Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,12,500
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000
2405	00	101	(03) Fish Farming Centres	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,050
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32,87,932
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	56,028
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	97,007
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31,89,116
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	52,004
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18,13,784
2405	00	101	(11) Trout Culture	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1100002 Superintendent Of Fisheries East Khasi Hills ShillongSummary of DDO wise expenditure**1,16,88,879**

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																							
<b>Department :</b>		Fisheries Department																							
<b>Treasury :</b>		Jowai Treasury																							
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																							
<b>Month of Account:</b>		APR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	53,673	1,400	8,500	2,200	41,573	52,273											
							45	Voucher	4,99,352	0	20,500	4,400	4,74,452	4,99,352											
							46	Voucher	1,36,200	0	10,000	0	1,26,200	1,36,200											
							876	Voucher	7,200	0	0	0	7,200	7,200											
							879	Voucher	2,728	0	0	0	2,728	2,728											
							881	Voucher	25,152	0	0	0	25,152	25,152											
							<b>Total Object Head-- I :</b>								<b>7,24,305</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,77,305</b>	<b>7,22,905</b>					
							<b>Total Sub Head :</b>								<b>7,24,305</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,77,305</b>	<b>7,22,905</b>					
							<b>Total Minor Head I :</b>								<b>7,24,305</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,77,305</b>	<b>7,22,905</b>					
							101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	44	Voucher	51,693	1,400	4,000	0	46,293	50,293						
												878	Voucher	2,808	0	0	0	2,808	2,808						
												<b>Total Object Head-- I :</b>								<b>54,501</b>	<b>1,400</b>	<b>4,000</b>	<b>0</b>	<b>49,101</b>	<b>53,101</b>
												<b>Total Sub Head :</b>								<b>54,501</b>	<b>1,400</b>	<b>4,000</b>	<b>0</b>	<b>49,101</b>	<b>53,101</b>
												(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	43	Voucher	1,09,291	0	0	2,200	1,07,091	1,09,291		
							884	Voucher	5,528	0	0					0	5,528	5,528							
<b>Total Object Head-- I :</b>								<b>1,14,819</b>	<b>0</b>	<b>0</b>	<b>2,200</b>					<b>1,12,619</b>	<b>1,14,819</b>								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production And Demonstration Centre		<b>Total Sub Head :</b>				<b>1,14,819</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,12,619</b>	<b>1,14,819</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	47	Voucher	4,74,760	1,400	24,500	7,700	4,41,160	4,73,360
						Voted-Sixth-Schedule-Jaintia	882	Voucher	23,912	0	0	0	23,912	23,912
					<b>Total Object Head-- 1 :</b>				<b>4,98,672</b>	<b>1,400</b>	<b>24,500</b>	<b>7,700</b>	<b>4,65,072</b>	<b>4,97,272</b>
					<b>Total Sub Head :</b>				<b>4,98,672</b>	<b>1,400</b>	<b>24,500</b>	<b>7,700</b>	<b>4,65,072</b>	<b>4,97,272</b>
					<b>Total Minor Head 101 :</b>				<b>6,67,992</b>	<b>2,800</b>	<b>28,500</b>	<b>9,900</b>	<b>6,26,792</b>	<b>6,65,192</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,92,297</b>	<b>4,200</b>	<b>67,500</b>	<b>16,500</b>	<b>13,04,097</b>	<b>13,88,097</b>
					<b>Total Major Head 2405 :</b>				<b>13,92,297</b>	<b>4,200</b>	<b>67,500</b>	<b>16,500</b>	<b>13,04,097</b>	<b>13,88,097</b>
					<b>Total of Month :</b>				<b>13,92,297</b>	<b>4,200</b>	<b>67,500</b>	<b>16,500</b>	<b>13,04,097</b>	<b>13,88,097</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	392	Voucher	1,36,200	0	10,000	0	1,26,200	1,36,200
						Voted-Sixth-Schedule-Jaintia	393	Voucher	4,99,352	0	20,500	4,400	4,74,452	4,99,352
						Voted-Sixth-Schedule-Jaintia	395	Voucher	53,673	1,400	8,500	2,200	41,573	52,273

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																							
<b>Department :</b>		Fisheries Department																							
<b>Treasury :</b>		Jowai Treasury																							
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																							
<b>Month of Account:</b>		MAY/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance					<b>6,89,225</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,42,225</b>	<b>6,87,825</b>										
					<b>Total Object Head-- 1 :</b>					<b>6,89,225</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,42,225</b>	<b>6,87,825</b>										
					02. Wages	Voted-Sixth-Schedule-Jaintia	883	Voucher	10,452	0	0	0	10,452	10,452											
						Voted-Sixth-Schedule-Jaintia	884	Voucher	10,452	0	0	0	10,452	10,452											
						Voted-Sixth-Schedule-Jaintia	942	Voucher	10,452	0	0	0	10,452	10,452											
						Voted-Sixth-Schedule-Jaintia	944	Voucher	10,452	0	0	0	10,452	10,452											
					<b>Total Object Head-- 2 :</b>					<b>41,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,808</b>	<b>41,808</b>										
					<b>Total Sub Head :</b>					<b>7,31,033</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,84,033</b>	<b>7,29,633</b>										
					<b>Total Minor Head 1 :</b>					<b>7,31,033</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,84,033</b>	<b>7,29,633</b>										
					2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	396	Voucher	51,693	1,400	4,000	0	46,293	50,293						
<b>Total Object Head-- 1 :</b>										<b>51,693</b>	<b>1,400</b>	<b>4,000</b>	<b>0</b>	<b>46,293</b>	<b>50,293</b>										
<b>Total Sub Head :</b>										<b>51,693</b>	<b>1,400</b>	<b>4,000</b>	<b>0</b>	<b>46,293</b>	<b>50,293</b>										
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	397	Voucher	1,09,291	0	0	2,200	1,07,091	1,09,291						
										<b>Total Object Head-- 1 :</b>					<b>1,09,291</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,07,091</b>	<b>1,09,291</b>					
										<b>Total Sub Head :</b>					<b>1,09,291</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,07,091</b>	<b>1,09,291</b>					
										2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	394	Voucher	4,74,760	1,400	24,500	7,700	4,41,160	4,73,360	
															<b>Total Object Head-- 1 :</b>					<b>4,74,760</b>	<b>1,400</b>	<b>24,500</b>	<b>7,700</b>	<b>4,41,160</b>	<b>4,73,360</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Jaintia Hills Jowai												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		<b>Total Sub Head :</b>				4,74,760	1,400	24,500	7,700	4,41,160	4,73,360
					<b>Total Minor Head 101 :</b>				6,35,744	2,800	28,500	9,900	5,94,544	6,32,944
					<b>Total Sub Major Head 0 :</b>				13,66,777	4,200	67,500	16,500	12,78,577	13,62,577
					<b>Total Major Head 2405 :</b>				13,66,777	4,200	67,500	16,500	12,78,577	13,62,577
					<b>Total of Month :</b>				13,66,777	4,200	67,500	16,500	12,78,577	13,62,577
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	4,99,352	0	20,500	4,400	4,74,452	4,99,352
						Voted-Sixth-Schedule-Jaintia	115	Voucher	1,36,200	0	10,000	0	1,26,200	1,36,200
						Voted-Sixth-Schedule-Jaintia	117	Voucher	53,673	1,400	8,500	2,200	41,573	52,273
						Voted-Sixth-Schedule-Jaintia	722	Voucher	15,465	0	0	0	15,465	15,465
					<b>Total Object Head-- 1 :</b>				7,04,690	1,400	39,000	6,600	6,57,690	7,03,290
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1082	Voucher	880	0	0	0	880	880
						Voted-Sixth-Schedule-Jaintia	1084	Voucher	5,000	0	0	0	5,000	5,000

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Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Jowai Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Jaintia Hills Jowai

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1128	Voucher	13,135	0	0	0	13,135	13,135						
							1130	Voucher	4,000	0	0	0	4,000	4,000						
					<b>Total Object Head-- 13 :</b>								<b>23,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,015</b>	<b>23,015</b>		
					<b>Total Sub Head :</b>								<b>7,27,705</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,80,705</b>	<b>7,26,305</b>		
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1087	Voucher	7,432	0	0	0	7,432	7,432	7,432			
									1090	Voucher	2,298	0	0	0	2,298	2,298				
									1092	Voucher	776	0	0	0	776	776				
									<b>Total Object Head-- 14 :</b>								<b>10,506</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>10,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,506</b>	<b>10,506</b>		
					<b>Total Minor Head 1 :</b>								<b>7,38,211</b>	<b>1,400</b>	<b>39,000</b>	<b>6,600</b>	<b>6,91,211</b>	<b>7,36,811</b>		
					101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	51,693	1,400	4,000	0	46,293	50,293				
									<b>Total Object Head-- 1 :</b>								<b>51,693</b>	<b>1,400</b>	<b>4,000</b>	<b>0</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1125	Voucher	5,000	0	0	0	5,000	5,000				
									1126	Voucher	13,760	0	0	0	13,760	13,760				
<b>Total Object Head-- 13 :</b>									<b>18,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,760</b>	<b>18,760</b>						
<b>Total Sub Head :</b>								<b>70,453</b>	<b>1,400</b>	<b>4,000</b>	<b>0</b>	<b>65,053</b>	<b>69,053</b>							

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Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Jowai Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Jaintia Hills Jowai

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	123	Voucher	1,09,291	0	0	2,200	1,07,091	1,09,291	
<b>Total Object Head-- 1 :</b>									<b>1,09,291</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,07,091</b>	<b>1,09,291</b>
				50.Other Charges	Voted-Sixth-Schedule-Jaintia	1081	Voucher	12,742	0	0	0	12,742	12,742	
<b>Total Object Head-- 50 :</b>									<b>12,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,742</b>	<b>12,742</b>
<b>Total Sub Head :</b>									<b>1,22,033</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,19,833</b>	<b>1,22,033</b>
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	4,74,760	1,400	24,500	7,700	4,41,160	4,73,360	
<b>Total Object Head-- 1 :</b>									<b>4,74,760</b>	<b>1,400</b>	<b>24,500</b>	<b>7,700</b>	<b>4,41,160</b>	<b>4,73,360</b>
<b>Total Sub Head :</b>									<b>4,74,760</b>	<b>1,400</b>	<b>24,500</b>	<b>7,700</b>	<b>4,41,160</b>	<b>4,73,360</b>
<b>Total Minor Head 101 :</b>									<b>6,67,246</b>	<b>2,800</b>	<b>28,500</b>	<b>9,900</b>	<b>6,26,046</b>	<b>6,64,446</b>
<b>Total Sub Major Head 0 :</b>									<b>14,05,457</b>	<b>4,200</b>	<b>67,500</b>	<b>16,500</b>	<b>13,17,257</b>	<b>14,01,257</b>
<b>Total Major Head 2405 :</b>									<b>14,05,457</b>	<b>4,200</b>	<b>67,500</b>	<b>16,500</b>	<b>13,17,257</b>	<b>14,01,257</b>
<b>Total of Month :</b>									<b>14,05,457</b>	<b>4,200</b>	<b>67,500</b>	<b>16,500</b>	<b>13,17,257</b>	<b>14,01,257</b>

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	193	Voucher	1,36,200	0	10,000	0	1,26,200	1,36,200



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Run Date :

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<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES													
<b>Department :</b>		Fisheries Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	196	Voucher	5,00,285	0	20,500	4,400	4,75,385	5,00,285	
							197	Voucher	53,673	0	8,500	2,200	42,973	53,673	
					<b>Total Object Head-- 1 :</b>			<b>6,90,158</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,44,558</b>	<b>6,90,158</b>		
					02. Wages	Voted-Sixth-Schedule-Jaintia	690	Voucher	20,904	0	0	0	20,904	20,904	
							691	Voucher	20,904	0	0	0	20,904	20,904	
					<b>Total Object Head-- 2 :</b>			<b>41,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,808</b>	<b>41,808</b>		
			<b>Total Sub Head :</b>			<b>7,31,966</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,86,366</b>	<b>7,31,966</b>				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1157	Voucher	2,408	0	0	0	2,408	2,408	
							663	Voucher	766	0	0	0	766	766	
						<b>Total Object Head-- 14 :</b>			<b>3,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,174</b>	<b>3,174</b>	
						<b>Total Sub Head :</b>			<b>3,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,174</b>	<b>3,174</b>	
			<b>Total Minor Head 1 :</b>			<b>7,35,140</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,89,540</b>	<b>7,35,140</b>				
			101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	198	Voucher	51,693	0	4,000	0	47,693	51,693
								<b>Total Object Head-- 1 :</b>			<b>51,693</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>47,693</b>
<b>Total Sub Head :</b>								<b>51,693</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>47,693</b>	<b>51,693</b>		
(05) Fish Seed Production And Demonstration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	194	Voucher	1,09,291	0	0	2,200	1,07,091	1,09,291				
				<b>Total Object Head-- 1 :</b>			<b>1,09,291</b>	<b>0</b>	<b>2,200</b>	<b>1,07,091</b>	<b>1,09,291</b>				

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18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				1,09,291	0	0	2,200	1,07,091	1,09,291
					<b>Total Sub Head :</b>				1,09,291	0	0	2,200	1,07,091	1,09,291
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher		4,74,760	0	24,500	7,700	4,42,560	4,74,760
					<b>Total Object Head-- 1 :</b>				4,74,760	0	24,500	7,700	4,42,560	4,74,760
					<b>Total Sub Head :</b>				4,74,760	0	24,500	7,700	4,42,560	4,74,760
					<b>Total Minor Head 101 :</b>				6,35,744	0	28,500	9,900	5,97,344	6,35,744
					<b>Total Sub Major Head 0 :</b>				13,70,884	0	67,500	16,500	12,86,884	13,70,884
					<b>Total Major Head 2405 :</b>				13,70,884	0	67,500	16,500	12,86,884	13,70,884
					<b>Total of Month :</b>				13,70,884	0	67,500	16,500	12,86,884	13,70,884
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	278	Voucher	1,40,061	0	10,000	0	1,30,061	1,40,061
						Voted-Sixth-Schedule-Jaintia	280	Voucher	5,11,250	0	20,500	4,400	4,86,350	5,11,250
						Voted-Sixth-Schedule-Jaintia	281	Voucher	55,203	0	8,500	2,200	44,503	55,203
					<b>Total Object Head-- 1 :</b>				7,06,514	0	39,000	6,600	6,60,914	7,06,514

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Jowai Treasury**D.D.O. :** 1100001 Superintendent Of Fisheries Jaintia Hills Jowai**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	818	Voucher	10,452	0	0	0	10,452	10,452
						Voted-Sixth-Schedule-Jaintia	819	Voucher	10,452	0	0	10,452	10,452	
				<b>Total Object Head-- 2 :</b>			<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1119	Voucher	3,000	0	0	3,000	3,000		
					Voted-Sixth-Schedule-Jaintia	1120	Voucher	5,040	0	0	5,040	5,040		
					Voted-Sixth-Schedule-Jaintia	1121	Voucher	3,000	0	0	3,000	3,000		
				<b>Total Object Head-- 13 :</b>			<b>11,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,040</b>	<b>11,040</b>		
				<b>Total Sub Head :</b>			<b>7,38,458</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,92,858</b>	<b>7,38,458</b>		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1428	Voucher	2,178	0	0	2,178	2,178	
						Voted-Sixth-Schedule-Jaintia	1504	Voucher	388	0	0	388	388	
						Voted-Sixth-Schedule-Jaintia	916	Voucher	765	0	0	765	765	
						<b>Total Object Head-- 14 :</b>			<b>3,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,331</b>	<b>3,331</b>
			<b>Total Sub Head :</b>			<b>3,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,331</b>	<b>3,331</b>			
			<b>Total Minor Head 1 :</b>			<b>7,41,789</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,96,189</b>	<b>7,41,789</b>			
101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	282	Voucher	53,266	0	4,000	0	49,266	53,266		
				<b>Total Object Head-- 1 :</b>			<b>53,266</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,266</b>	<b>53,266</b>		

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Run Date :

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<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Jaintia Hills Jowai												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(03) Fish Farming Centres	<b>Total Sub Head :</b>					<b>53,266</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,266</b>	<b>53,266</b>
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	279	Voucher	37,887	0	0	2,200	35,687	37,887	
			<b>Total Object Head-- 1 :</b>					<b>37,887</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>35,687</b>	<b>37,887</b>	
			<b>Total Sub Head :</b>					<b>37,887</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>35,687</b>	<b>37,887</b>	
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	283	Voucher	4,86,784	0	24,500	7,700	4,54,584	4,86,784	
			<b>Total Object Head-- 1 :</b>					<b>4,86,784</b>	<b>0</b>	<b>24,500</b>	<b>7,700</b>	<b>4,54,584</b>	<b>4,86,784</b>	
			<b>Total Sub Head :</b>					<b>4,86,784</b>	<b>0</b>	<b>24,500</b>	<b>7,700</b>	<b>4,54,584</b>	<b>4,86,784</b>	
			<b>Total Minor Head 101 :</b>				<b>5,77,937</b>	<b>0</b>	<b>28,500</b>	<b>9,900</b>	<b>5,39,537</b>	<b>5,77,937</b>		
			<b>Total Sub Major Head 0 :</b>				<b>13,19,726</b>	<b>0</b>	<b>67,500</b>	<b>16,500</b>	<b>12,35,726</b>	<b>13,19,726</b>		
			<b>Total Major Head 2405 :</b>				<b>13,19,726</b>	<b>0</b>	<b>67,500</b>	<b>16,500</b>	<b>12,35,726</b>	<b>13,19,726</b>		
			<b>Total of Month :</b>				<b>13,19,726</b>	<b>0</b>	<b>67,500</b>	<b>16,500</b>	<b>12,35,726</b>	<b>13,19,726</b>		
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	341	Voucher	1,40,061	0	10,000	0	1,30,061	1,40,061
						Voted-Sixth-Schedule-Jaintia	343	Voucher	4,19,026	0	20,500	4,400	3,94,126	4,19,026

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Jowai Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Jaintia Hills Jowai

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	344	Voucher	55,203	0	8,500	2,200	44,503	55,203
<b>Total Object Head-- 1 :</b>									<b>6,14,290</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>5,68,690</b>	<b>6,14,290</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	793	Voucher	10,452	0	0	0	10,452	10,452
						Voted-Sixth-Schedule-Jaintia	794	Voucher	10,452	0	0	0	10,452	10,452
<b>Total Object Head-- 2 :</b>									<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1011	Voucher	17,400	0	0	0	17,400	17,400
<b>Total Object Head-- 14 :</b>									<b>17,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,400</b>	<b>17,400</b>
					50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries	Voted-Sixth-Schedule-Jaintia	1093	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia	1391	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 50 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>6,62,594</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,16,994</b>	<b>6,62,594</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1431	Voucher	3,277	0	0	0	3,277	3,277
						Voted-Sixth-Schedule-Jaintia	955	Voucher	766	0	0	0	766	766
<b>Total Object Head-- 14 :</b>									<b>4,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,043</b>	<b>4,043</b>
<b>Total Sub Head :</b>									<b>4,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,043</b>	<b>4,043</b>
<b>Total Minor Head 1 :</b>									<b>6,66,637</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>6,21,037</b>	<b>6,66,637</b>

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Jowai Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Jaintia Hills Jowai

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2405	00	101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		345	Voucher	53,266	0	4,000	0	49,266	53,266			
				<b>Total Object Head-- 1 :</b>								<b>53,266</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,266</b>	<b>53,266</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1390	Voucher	1,240	0	0	0	1,240	1,240			
				<b>Total Object Head-- 13 :</b>								<b>1,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,240</b>	<b>1,240</b>
				<b>Total Sub Head :</b>								<b>54,506</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>50,506</b>	<b>54,506</b>
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		346	Voucher	37,887	0	0	2,200	35,687	37,887		
		<b>Total Object Head-- 1 :</b>								<b>37,887</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>35,687</b>	<b>37,887</b>		
		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1094	Voucher	9,022	0	0	0	9,022	9,022					
			Voted-Sixth-Schedule-Jaintia		1392	Voucher	10,000	0	0	0	10,000	10,000					
		<b>Total Object Head-- 13 :</b>								<b>19,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,022</b>	<b>19,022</b>		
		<b>Total Sub Head :</b>								<b>56,909</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>54,709</b>	<b>56,909</b>		
		(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		342	Voucher	4,86,784	0	24,500	7,700	4,54,584	4,86,784				
<b>Total Object Head-- 1 :</b>								<b>4,86,784</b>	<b>0</b>	<b>24,500</b>	<b>7,700</b>	<b>4,54,584</b>	<b>4,86,784</b>				
<b>Total Sub Head :</b>								<b>4,86,784</b>	<b>0</b>	<b>24,500</b>	<b>7,700</b>	<b>4,54,584</b>	<b>4,86,784</b>				
<b>Total Minor Head 101 :</b>								<b>5,98,199</b>	<b>0</b>	<b>28,500</b>	<b>9,900</b>	<b>5,59,799</b>	<b>5,98,199</b>				
<b>Total Sub Major Head 0 :</b>								<b>12,64,836</b>	<b>0</b>	<b>67,500</b>	<b>16,500</b>	<b>11,80,836</b>	<b>12,64,836</b>				

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Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES												
<b>Department :</b>	Fisheries Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405					<b>Total Major Head</b>	<b>2405 :</b>			<b>12,64,836</b>	<b>0</b>	<b>67,500</b>	<b>16,500</b>	<b>11,80,836</b>	<b>12,64,836</b>
					<b>Total of Month :</b>				<b>12,64,836</b>	<b>0</b>	<b>67,500</b>	<b>16,500</b>	<b>11,80,836</b>	<b>12,64,836</b>
					<b>Total of DDO</b>	<b>1100001 :</b>			<b>81,19,977</b>	<b>12,600</b>	<b>4,05,000</b>	<b>99,000</b>	<b>76,03,377</b>	<b>81,07,377</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>81,07,377</b>
<u>Summary of DDO wise expenditure</u>														
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						41,24,982
2405	00	1	(02) District Office		0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,25,424
2405	00	1	(02) District Office		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						34,055
2405	00	1	(02) District Office		0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia						17,400
2405	00	1	(02) District Office		0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries Discount C		Voted-Sixth-Schedule-Jaintia						10,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal		0	14. Rents, Rates And		Voted-Sixth-Schedule-Jaintia						21,054

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Run Date :

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**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury** Jowai Treasury**D.D.O. :** 1100001 Superintendent Of Fisheries Jaintia Hills JowaiSummary of DDO wise expenditure

Board/Telephone Bill(Bsnl)				Taxes		
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	3,11,912
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	20,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	5,18,466
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	19,022
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges Voted-Sixth-Schedule-Jaintia	12,742
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	28,92,320
						81,07,377



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Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																									
<b>Department :</b>		Fisheries Department																									
<b>Treasury :</b>		Nongstoin Treasury																									
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries W.K.H. Nongstoin																									
<b>Month of Account:</b>		APR/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	14,000	0	0	0	14,000	14,000													
							20	Voucher	4,00,821	0	35,000	0	3,65,821	4,00,821													
							23	Voucher	1,03,310	0	7,000	0	96,310	1,03,310													
							315	Voucher	6,581	0	0	0	6,581	6,581													
							455	Voucher	20,320	0	0	0	20,320	20,320													
							456	Voucher	5,360	0	0	0	5,360	5,360													
							<b>Total Object Head-- I :</b>								<b>5,50,392</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,08,392</b>	<b>5,50,392</b>							
							<b>Total Sub Head :</b>								<b>5,50,392</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,08,392</b>	<b>5,50,392</b>							
							<b>Total Minor Head I :</b>								<b>5,50,392</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,08,392</b>	<b>5,50,392</b>							
									101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	1,71,805	0	13,500	0	1,58,305	1,71,805						
														454	Voucher	9,080	0	0	0	9,080	9,080						
														<b>Total Object Head-- I :</b>								<b>1,80,885</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,67,385</b>	<b>1,80,885</b>
														<b>Total Sub Head :</b>								<b>1,80,885</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,67,385</b>	<b>1,80,885</b>
														<b>Total Minor Head I :</b>								<b>1,80,885</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,67,385</b>	<b>1,80,885</b>
										(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,98,943	0	39,000	0	1,59,943	1,98,943						
453	Voucher	10,152	0	0	0	10,152								10,152													
<b>Total Object Head-- I :</b>														<b>2,09,095</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>1,70,095</b>	<b>2,09,095</b>								

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Run Date :

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<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries W.K.H. Nongstoin												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		<b>Total Sub Head :</b>				2,09,095	0	39,000	0	1,70,095	2,09,095
					<b>Total Minor Head 101 :</b>				3,89,980	0	52,500	0	3,37,480	3,89,980
					<b>Total Sub Major Head 0 :</b>				9,40,372	0	94,500	0	8,45,872	9,40,372
					<b>Total Major Head 2405 :</b>				9,40,372	0	94,500	0	8,45,872	9,40,372
					<b>Total of Month :</b>				9,40,372	0	94,500	0	8,45,872	9,40,372
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	1,03,310	0	7,000	0	96,310	1,03,310
						Voted-Sixth-Schedule-Khasi	358	Voucher	26,000	0	0	0	26,000	26,000
						Voted-Sixth-Schedule-Khasi	73	Voucher	4,00,821	0	35,000	0	3,65,821	4,00,821
					<b>Total Object Head-- 1 :</b>				5,30,131	0	42,000	0	4,88,131	5,30,131
					02. Wages	Voted-Sixth-Schedule-Khasi	672	Voucher	41,808	0	0	0	41,808	41,808
					<b>Total Object Head-- 2 :</b>				41,808	0	0	0	41,808	41,808
					<b>Total Sub Head :</b>				5,71,939	0	42,000	0	5,29,939	5,71,939

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Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1100001 Superitendent Of Fisheries W.K.H. Nongstoin												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	<b>Total Minor Head 1 :</b>						<b>5,71,939</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,29,939</b>	<b>5,71,939</b>
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	1,71,805	0	13,500	0	1,58,305	1,71,805	
			<b>Total Object Head-- 1 :</b>					<b>1,71,805</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,58,305</b>	<b>1,71,805</b>	
			<b>Total Sub Head :</b>					<b>1,71,805</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,58,305</b>	<b>1,71,805</b>	
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	1,98,943	0	23,000	0	1,75,943	1,98,943	
			<b>Total Object Head-- 1 :</b>					<b>1,98,943</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,75,943</b>	<b>1,98,943</b>	
			<b>Total Sub Head :</b>					<b>1,98,943</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,75,943</b>	<b>1,98,943</b>	
			<b>Total Minor Head 101 :</b>					<b>3,70,748</b>	<b>0</b>	<b>36,500</b>	<b>0</b>	<b>3,34,248</b>	<b>3,70,748</b>	
			<b>Total Sub Major Head 0 :</b>					<b>9,42,687</b>	<b>0</b>	<b>78,500</b>	<b>0</b>	<b>8,64,187</b>	<b>9,42,687</b>	
			<b>Total Major Head 2405 :</b>					<b>9,42,687</b>	<b>0</b>	<b>78,500</b>	<b>0</b>	<b>8,64,187</b>	<b>9,42,687</b>	
			<b>Total of Month :</b>					<b>9,42,687</b>	<b>0</b>	<b>78,500</b>	<b>0</b>	<b>8,64,187</b>	<b>9,42,687</b>	
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	4,00,821	0	35,000	0	3,65,821	4,00,821
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,03,310	0	7,000	0	96,310	1,03,310

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Nongstoin Treasury

D.D.O. : 1100001 Superintendent Of Fisheries W.K.H. Nongstoin

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance				5,04,131	0	42,000	0	4,62,131	5,04,131
					02. Wages	Voted-Sixth-Schedule-Khasi	382	Voucher	20,904	0	0	0	20,904	20,904
					<b>Total Object Head-- 1 :</b>				<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>
					<b>Total Sub Head :</b>				<b>5,25,035</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,83,035</b>	<b>5,25,035</b>
					<b>Total Minor Head 1 :</b>				<b>5,25,035</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,83,035</b>	<b>5,25,035</b>
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,71,805	0	13,500	0	1,58,305	1,71,805
					<b>Total Object Head-- 1 :</b>				<b>1,71,805</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,58,305</b>	<b>1,71,805</b>
					<b>Total Sub Head :</b>				<b>1,71,805</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,58,305</b>	<b>1,71,805</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	1,98,943	0	23,000	0	1,75,943	1,98,943
						Voted-Sixth-Schedule-Khasi	446	Voucher	26,984	0	0	0	26,984	26,984
					<b>Total Object Head-- 1 :</b>				<b>2,25,927</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,02,927</b>	<b>2,25,927</b>
					<b>Total Sub Head :</b>				<b>2,25,927</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,02,927</b>	<b>2,25,927</b>
					<b>Total Minor Head 101 :</b>				<b>3,97,732</b>	<b>0</b>	<b>36,500</b>	<b>0</b>	<b>3,61,232</b>	<b>3,97,732</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,22,767</b>	<b>0</b>	<b>78,500</b>	<b>0</b>	<b>8,44,267</b>	<b>9,22,767</b>
					<b>Total Major Head 2405 :</b>				<b>9,22,767</b>	<b>0</b>	<b>78,500</b>	<b>0</b>	<b>8,44,267</b>	<b>9,22,767</b>
					<b>Total of Month :</b>				<b>9,22,767</b>	<b>0</b>	<b>78,500</b>	<b>0</b>	<b>8,44,267</b>	<b>9,22,767</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																
<b>Department :</b>		Fisheries Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries W.K.H. Nongstoin																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	25,613	0	0	0	25,613	25,613				
							466	Voucher	12,000	0	0	0	12,000	12,000				
							63	Voucher	4,00,821	0	35,000	0	3,65,821	4,00,821				
							64	Voucher	1,03,310	0	7,000	0	96,310	1,03,310				
					<b>Total Object Head-- 1 :</b>								<b>5,41,744</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,99,744</b>	<b>5,41,744</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	523	Voucher	21,684	0	0	0	21,684	21,684				
							805	Voucher	1,560	0	0	0	1,560	1,560				
							<b>Total Object Head-- 2 :</b>								<b>23,244</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	571	Voucher	4,000	0	0	0	4,000	4,000				
							618	Voucher	1,051	0	0	0	1,051	1,051				
							620	Voucher	2,000	0	0	0	2,000	2,000				
							<b>Total Object Head-- 13 :</b>								<b>7,051</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,72,039</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,30,039</b>	<b>5,72,039</b>
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	435	Voucher	10,462	0	0	0	10,462	10,462		
									614	Voucher	1,477	0	0	0	1,477	1,477		
772	Voucher	2,149	0	0					0	2,149	2,149							

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1100001 Superintendent Of Fisheries W.K.H. Nongstoin**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes				<b>14,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,088</b>	<b>14,088</b>
<b>Total Object Head-- 14 :</b>									<b>14,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,088</b>	<b>14,088</b>
<b>Total Sub Head :</b>									<b>14,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,088</b>	<b>14,088</b>
<b>Total Minor Head 1 :</b>									<b>5,86,127</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,44,127</b>	<b>5,86,127</b>
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	1,71,805	0	13,500	0	1,58,305	1,71,805
<b>Total Object Head-- 1 :</b>									<b>1,71,805</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,58,305</b>	<b>1,71,805</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	858	Voucher	16,654	0	0	0	16,654	16,654
<b>Total Object Head-- 11 :</b>									<b>16,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,654</b>	<b>16,654</b>
<b>Total Sub Head :</b>									<b>1,88,459</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,74,959</b>	<b>1,88,459</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	2,01,431	0	27,500	0	1,73,931	2,01,431
<b>Total Object Head-- 1 :</b>									<b>2,01,431</b>	<b>0</b>	<b>27,500</b>	<b>0</b>	<b>1,73,931</b>	<b>2,01,431</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	859	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 11 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>2,16,431</b>	<b>0</b>	<b>27,500</b>	<b>0</b>	<b>1,88,931</b>	<b>2,16,431</b>
<b>Total Minor Head 101 :</b>									<b>4,04,890</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>3,63,890</b>	<b>4,04,890</b>
<b>Total Sub Major Head 0 :</b>									<b>9,91,017</b>	<b>0</b>	<b>83,000</b>	<b>0</b>	<b>9,08,017</b>	<b>9,91,017</b>
<b>Total Major Head 2405 :</b>									<b>9,91,017</b>	<b>0</b>	<b>83,000</b>	<b>0</b>	<b>9,08,017</b>	<b>9,91,017</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																					
<b>Department :</b> Fisheries Department																					
<b>Treasury :</b> Nongstoin Treasury																					
<b>D.D.O. :</b> 1100001 Superitendent Of Fisheries W.K.H. Nongstoin																					
<b>Month of Account:</b> JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
<b>Total of Month :</b>									<b>9,91,017</b>	<b>0</b>	<b>83,000</b>	<b>0</b>	<b>9,08,017</b>	<b>9,91,017</b>							
<b>Month of Account:</b> AUG/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	4,09,284	0	35,500	0	3,73,784	4,09,284							
							185	Voucher	1,06,170	0	7,000	0	99,170	1,06,170							
							522	Voucher	12,000	0	0	0	12,000	12,000							
							<b>Total Object Head-- 1 :</b>			<b>5,27,454</b>	<b>0</b>	<b>42,500</b>	<b>0</b>	<b>4,84,954</b>	<b>5,27,454</b>						
							02. Wages	Voted-Sixth-Schedule-Khasi	487	Voucher	21,684	0	0	0	21,684	21,684					
									<b>Total Object Head-- 2 :</b>			<b>21,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,684</b>	<b>21,684</b>				
							<b>Total Sub Head :</b>									<b>5,49,138</b>	<b>0</b>	<b>42,500</b>	<b>0</b>	<b>5,06,638</b>	<b>5,49,138</b>
							001	0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	554	Voucher	1,696	0	0	0	1,696	1,696	
													<b>Total Object Head-- 14 :</b>			<b>1,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,696</b>	<b>1,696</b>
													<b>Total Sub Head :</b>								
<b>Total Minor Head 1 :</b>									<b>5,50,834</b>	<b>0</b>	<b>42,500</b>	<b>0</b>	<b>5,08,334</b>	<b>5,50,834</b>							
101		(05) Fish Seed Production And Demonstration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	1,76,817	0	14,000	0	1,62,817	1,76,817								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries W.K.H. Nongstoin														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				1,76,817	0	14,000	0	1,62,817	1,76,817
					<b>Total Sub Head :</b>				1,76,817	0	14,000	0	1,62,817	1,76,817
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	183	Voucher	2,07,358	0	27,500	0	1,79,858	2,07,358
					<b>Total Object Head-- 1 :</b>				2,07,358	0	27,500	0	1,79,858	2,07,358
					<b>Total Sub Head :</b>				2,07,358	0	27,500	0	1,79,858	2,07,358
					<b>Total Minor Head 101 :</b>				3,84,175	0	41,500	0	3,42,675	3,84,175
					<b>Total Sub Major Head 0 :</b>				9,35,009	0	84,000	0	8,51,009	9,35,009
					<b>Total Major Head 2405 :</b>				9,35,009	0	84,000	0	8,51,009	9,35,009
					<b>Total of Month :</b>				9,35,009	0	84,000	0	8,51,009	9,35,009
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	6	Voucher	4,09,284	0	35,500	0	4,09,284
							Voted-Sixth-Schedule-Khasi	8	Voucher	1,06,170	0	7,000	0	1,06,170
					<b>Total Object Head-- 1 :</b>				5,15,454	0	42,500	0	4,72,954	5,15,454
					02. Wages		Voted-Sixth-Schedule-Khasi	450	Voucher	21,684	0	0	0	21,684



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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																			
<b>Department :</b>		Fisheries Department																			
<b>Treasury :</b>		Nongstoin Treasury																			
<b>D.D.O. :</b>		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																			
<b>Month of Account:</b>		SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2405	00	001	(02) District Office	0	02. Wages				<b>21,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,684</b>	<b>21,684</b>							
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	449	Voucher	2,518	0	0	0	2,518	2,518							
					<b>Total Object Head-- 2 :</b>				<b>2,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,518</b>	<b>2,518</b>							
					<b>Total Sub Head :</b>				<b>5,39,656</b>	<b>0</b>	<b>42,500</b>	<b>0</b>	<b>4,97,156</b>	<b>5,39,656</b>							
					<b>Total Minor Head 1 :</b>				<b>5,39,656</b>	<b>0</b>	<b>42,500</b>	<b>0</b>	<b>4,97,156</b>	<b>5,39,656</b>							
					101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,76,817	0	14,000	0	1,62,817	1,76,817				
									<b>Total Object Head-- 1 :</b>				<b>1,76,817</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,62,817</b>	<b>1,76,817</b>			
									<b>Total Sub Head :</b>				<b>1,76,817</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,62,817</b>	<b>1,76,817</b>			
									(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	2,07,358	0	27,500	0	1,79,858	2,07,358	
												<b>Total Object Head-- 1 :</b>				<b>2,07,358</b>	<b>0</b>	<b>27,500</b>	<b>0</b>	<b>1,79,858</b>	<b>2,07,358</b>
												<b>Total Sub Head :</b>				<b>2,07,358</b>	<b>0</b>	<b>27,500</b>	<b>0</b>	<b>1,79,858</b>	<b>2,07,358</b>
					<b>Total Minor Head 101 :</b>				<b>3,84,175</b>	<b>0</b>	<b>41,500</b>	<b>0</b>	<b>3,42,675</b>	<b>3,84,175</b>							
					<b>Total Sub Major Head 0 :</b>				<b>9,23,831</b>	<b>0</b>	<b>84,000</b>	<b>0</b>	<b>8,39,831</b>	<b>9,23,831</b>							
					<b>Total Major Head 2405 :</b>				<b>9,23,831</b>	<b>0</b>	<b>84,000</b>	<b>0</b>	<b>8,39,831</b>	<b>9,23,831</b>							
<b>Total of Month :</b>				<b>9,23,831</b>	<b>0</b>	<b>84,000</b>	<b>0</b>	<b>8,39,831</b>	<b>9,23,831</b>												
<b>Total of DDO 1100001 :</b>				<b>56,55,683</b>	<b>0</b>	<b>5,02,500</b>	<b>0</b>	<b>51,53,183</b>	<b>56,55,683</b>												
<b>Reconciliation Portion</b>																					

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

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES				
<b>Department :</b>	Fisheries Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries W.K.H. Nongstoin					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>56,55,683</b>	
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>31,69,306</b>	
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,29,324</b>	
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>9,569</b>	
<b>2405 00 1</b>	<b>(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>15,784</b>	
<b>2405 00 101</b>	<b>(05) Fish Seed Production And Demonstration Centre</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>10,49,934</b>	
<b>2405 00 101</b>	<b>(05) Fish Seed Production And Demonstration Centre</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,654</b>	
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>12,50,112</b>	
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>15,000</b>	
					<b>56,55,683</b>	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	85,578	0	0	0	85,578	85,578
							414	Voucher	4,368	0	0	0	4,368	4,368
							418	Voucher	19,034	0	0	0	19,034	19,034
							419	Voucher	23,079	0	0	0	23,079	23,079
							422	Voucher	12,064	0	0	0	12,064	12,064
							48	Voucher	2,40,032	1,000	20,000	2,200	2,16,832	2,39,032
							<b>Total Object Head-- 1 :</b>			<b>3,84,155</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,60,955</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	577	Voucher	10,452	0	0	0	10,452	10,452
							<b>Total Object Head-- 2 :</b>			<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>
					<b>Total Sub Head :</b>			<b>3,94,607</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,71,407</b>	<b>3,93,607</b>	
<b>Total Minor Head 1 :</b>			<b>3,94,607</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,71,407</b>	<b>3,93,607</b>						
101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	420	Voucher	2,168	0	0	0	2,168	2,168			
				49	Voucher	42,541	0	6,000	0	36,541	42,541			
				<b>Total Object Head-- 1 :</b>			<b>44,709</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>38,709</b>	<b>44,709</b>		
				<b>Total Sub Head :</b>			<b>44,709</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>38,709</b>	<b>44,709</b>		
(05) Fish Seed Production 0 And Demonstration	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	1,568	0	0	0	1,568	1,568				
			<b>Total Object Head-- 1 :</b>			<b>1,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,568</b>	<b>1,568</b>			

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Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : William Nagar Treasury

D.D.O. : 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	50	Voucher	31,978	1,000	0	0	30,978	30,978	
<b>Total Object Head-- 1 :</b>									<b>33,546</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>32,546</b>	<b>32,546</b>
<b>Total Sub Head :</b>									<b>33,546</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>32,546</b>	<b>32,546</b>
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	421	Voucher	9,920	0	0	0	9,920	9,920	
					Voted-Sixth-Schedule-Garo	47	Voucher	1,98,383	1,000	30,200	0	1,67,183	1,97,383	
<b>Total Object Head-- 1 :</b>									<b>2,08,303</b>	<b>1,000</b>	<b>30,200</b>	<b>0</b>	<b>1,77,103</b>	<b>2,07,303</b>
<b>Total Sub Head :</b>									<b>2,08,303</b>	<b>1,000</b>	<b>30,200</b>	<b>0</b>	<b>1,77,103</b>	<b>2,07,303</b>
<b>Total Minor Head 101 :</b>									<b>2,86,558</b>	<b>2,000</b>	<b>36,200</b>	<b>0</b>	<b>2,48,358</b>	<b>2,84,558</b>
<b>Total Sub Major Head 0 :</b>									<b>6,81,165</b>	<b>3,000</b>	<b>56,200</b>	<b>2,200</b>	<b>6,19,765</b>	<b>6,78,165</b>
<b>Total Major Head 2405 :</b>									<b>6,81,165</b>	<b>3,000</b>	<b>56,200</b>	<b>2,200</b>	<b>6,19,765</b>	<b>6,78,165</b>
<b>Total of Month :</b>									<b>6,81,165</b>	<b>3,000</b>	<b>56,200</b>	<b>2,200</b>	<b>6,19,765</b>	<b>6,78,165</b>

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	85,578	0	0	0	85,578	85,578
						Voted-Sixth-Schedule-Garo	18	Voucher	2,40,032	1,000	20,000	2,200	2,16,832	2,39,032

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** William Nagar Treasury**D.D.O. :** 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	592	Voucher	29,210	0	0	0	29,210	29,210										
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	682	Voucher	11,600	0	0	11,600	11,600											
					<b>Total Object Head-- 1 :</b>			<b>3,66,420</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,43,220</b>	<b>3,65,420</b>											
					02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	10,452	0	0	10,452	10,452											
					<b>Total Object Head-- 2 :</b>			<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>	<b>10,452</b>											
					<b>Total Sub Head :</b>			<b>3,76,872</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,53,672</b>	<b>3,75,872</b>											
					<b>Total Minor Head 1 :</b>			<b>3,76,872</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,53,672</b>	<b>3,75,872</b>											
					101	0	0	0	(03) Fish Farming Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	42,541	0	6,000	0	36,541	42,541					
										<b>Total Object Head-- 1 :</b>			<b>42,541</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>36,541</b>	<b>42,541</b>						
										<b>Total Sub Head :</b>			<b>42,541</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>36,541</b>	<b>42,541</b>						
0	0	0	0	(05) Fish Seed Production And Demonstration Centre						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	31,978	1,000	0	0	30,978	30,978					
										<b>Total Object Head-- 1 :</b>			<b>31,978</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>30,978</b>	<b>30,978</b>						
										<b>Total Sub Head :</b>			<b>31,978</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>30,978</b>	<b>30,978</b>						
										0	0	0	0	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,98,383	1,000	30,200	0	1,67,183	1,97,383
															<b>Total Object Head-- 1 :</b>			<b>1,98,383</b>	<b>1,000</b>	<b>30,200</b>	<b>0</b>	<b>1,67,183</b>	<b>1,97,383</b>	
															<b>Total Sub Head :</b>			<b>1,98,383</b>	<b>1,000</b>	<b>30,200</b>	<b>0</b>	<b>1,67,183</b>	<b>1,97,383</b>	

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**Shillong**

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Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405	00	101			<b>Total Minor Head 101 :</b>				2,72,902	2,000	36,200	0	2,34,702	2,70,902
					<b>Total Sub Major Head 0 :</b>				6,49,774	3,000	56,200	2,200	5,88,374	6,46,774
					<b>Total Major Head 2405 :</b>				6,49,774	3,000	56,200	2,200	5,88,374	6,46,774
					<b>Total of Month :</b>				6,49,774	3,000	56,200	2,200	5,88,374	6,46,774
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Garo	215	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	216	Voucher	3,02,799	1,000	20,000	2,200	2,79,599	3,01,799
					<b>Total Object Head-- 1 :</b>				4,04,953	1,000	20,000	2,200	3,81,753	4,03,953
					02. Wages	Voted-Sixth-Schedule-Garo	555	Voucher	10,452	0	0	0	10,452	10,452
					<b>Total Object Head-- 2 :</b>				10,452	0	0	0	10,452	10,452
					<b>Total Sub Head :</b>				4,15,405	1,000	20,000	2,200	3,92,205	4,14,405
					<b>Total Minor Head 1 :</b>				4,15,405	1,000	20,000	2,200	3,92,205	4,14,405
		101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	42,541	0	6,000	0	36,541	42,541

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<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				42,541	0	6,000	0	36,541	42,541
					<b>Total Sub Head :</b>				42,541	0	6,000	0	36,541	42,541
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		217	Voucher	31,978	1,000	0	0	30,978	30,978
					<b>Total Object Head-- I :</b>				31,978	1,000	0	0	30,978	30,978
					<b>Total Sub Head :</b>				31,978	1,000	0	0	30,978	30,978
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		219	Voucher	1,98,383	1,000	30,200	0	1,67,183	1,97,383
					<b>Total Object Head-- I :</b>				1,98,383	1,000	30,200	0	1,67,183	1,97,383
					<b>Total Sub Head :</b>				1,98,383	1,000	30,200	0	1,67,183	1,97,383
					<b>Total Minor Head 101 :</b>				2,72,902	2,000	36,200	0	2,34,702	2,70,902
					<b>Total Sub Major Head 0 :</b>				6,88,307	3,000	56,200	2,200	6,26,907	6,85,307
					<b>Total Major Head 2405 :</b>				6,88,307	3,000	56,200	2,200	6,26,907	6,85,307
					<b>Total of Month :</b>				6,88,307	3,000	56,200	2,200	6,26,907	6,85,307
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		366	Voucher	90,154	0	0	0	90,154	90,154

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Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																						
<b>Department :</b>		Fisheries Department																						
<b>Treasury :</b>		William Nagar Treasury																						
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.																						
<b>Month of Account:</b>		JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	369	Voucher	2,40,032	1,000	20,000	2,200	2,16,832	2,39,032										
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	371	Voucher	12,000	0	0	0	12,000	12,000										
					<b>Total Object Head-- 1 :</b>			<b>3,42,186</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,18,986</b>	<b>3,41,186</b>											
					02. Wages	Voted-Sixth-Schedule-Garo	495	Voucher	10,452	0	0	0	10,452	10,452										
					<b>Total Object Head-- 2 :</b>			<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>	<b>10,452</b>											
					<b>Total Sub Head :</b>			<b>3,52,638</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,29,438</b>	<b>3,51,638</b>											
					<b>Total Minor Head 1 :</b>			<b>3,52,638</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>3,29,438</b>	<b>3,51,638</b>											
					101			0	(03) Fish Farming Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	368	Voucher	42,541	0	6,000	0	36,541	42,541					
										<b>Total Object Head-- 1 :</b>			<b>42,541</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>36,541</b>	<b>42,541</b>						
										<b>Total Sub Head :</b>			<b>42,541</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>36,541</b>	<b>42,541</b>						
0			0	(05) Fish Seed Production And Demonstration Centre						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	367	Voucher	31,978	1,000	0	0	30,978	30,978					
										<b>Total Object Head-- 1 :</b>			<b>31,978</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>30,978</b>	<b>30,978</b>						
										<b>Total Sub Head :</b>			<b>31,978</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>30,978</b>	<b>30,978</b>						
										0			0	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	1,98,383	1,000	30,200	0	1,67,183	1,97,383
															<b>Total Object Head-- 1 :</b>			<b>1,98,383</b>	<b>1,000</b>	<b>30,200</b>	<b>0</b>	<b>1,67,183</b>	<b>1,97,383</b>	
															<b>Total Sub Head :</b>			<b>1,98,383</b>	<b>1,000</b>	<b>30,200</b>	<b>0</b>	<b>1,67,183</b>	<b>1,97,383</b>	



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																						
<b>Department :</b> Fisheries Department																						
<b>Treasury :</b> William Nagar Treasury																						
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.																						
<b>Month of Account:</b> JUL/2024																						
Major Head			Sub Major Head			Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
																	8009	-	7610			
2405			00			101				<b>Total Minor Head 101 :</b>					2,72,902	2,000	36,200	0	2,34,702	2,70,902		
										<b>Total Sub Major Head 0 :</b>					6,25,540	3,000	56,200	2,200	5,64,140	6,22,540		
										<b>Total Major Head 2405 :</b>					6,25,540	3,000	56,200	2,200	5,64,140	6,22,540		
										<b>Total of Month :</b>					6,25,540	3,000	56,200	2,200	5,64,140	6,22,540		
<b>Month of Account:</b> AUG/2024																						
Major Head			Sub Major Head			Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
																	8009	-	7610			
2405			00			001		(02) District Office		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	272	Voucher	92,585	0	0	0	92,585	92,585
												(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	277	Voucher	1,61,711	1,000	20,000	2,200	1,38,511	1,60,711
												<b>Total Object Head-- 1 :</b>					2,54,296	1,000	20,000	2,200	2,31,096	2,53,296
								02. Wages		Voted-Sixth-Schedule-Garo		549	Voucher	10,452	0	0	0	10,452	10,452	10,452		
												<b>Total Object Head-- 2 :</b>					10,452	0	0	0	10,452	10,452
												<b>Total Sub Head :</b>					2,64,748	1,000	20,000	2,200	2,41,548	2,63,748
												<b>Total Minor Head 1 :</b>					2,64,748	1,000	20,000	2,200	2,41,548	2,63,748
101						(03) Fish Farming Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	278	Voucher	43,828	0	6,000	0	37,828	43,828		
												<b>Total Object Head-- 1 :</b>					43,828	0	6,000	0	37,828	43,828

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES													
<b>Department :</b> Fisheries Department													
<b>Treasury :</b> William Nagar Treasury													
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.													
<b>Month of Account:</b> AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2405	00	101	(03) Fish Farming Centres	<b>Total Sub Head :</b>					43,828	0	6,000	0	43,828
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		279	Voucher	32,911	1,000	0	0	31,911
			<b>Total Object Head-- 1 :</b>						32,911	1,000	0	0	31,911
			<b>Total Sub Head :</b>						32,911	1,000	0	0	31,911
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		276	Voucher	2,03,949	1,000	30,200	0	2,02,949
			<b>Total Object Head-- 1 :</b>						2,03,949	1,000	30,200	0	2,02,949
			<b>Total Sub Head :</b>						2,03,949	1,000	30,200	0	2,02,949
			<b>Total Minor Head 101 :</b>						2,80,688	2,000	36,200	0	2,78,688
			<b>Total Sub Major Head 0 :</b>						5,45,436	3,000	56,200	2,200	4,84,036
			<b>Total Major Head 2405 :</b>						5,45,436	3,000	56,200	2,200	4,84,036
			<b>Total of Month :</b>						5,45,436	3,000	56,200	2,200	4,84,036
<b>Month of Account:</b> SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	92,585	0	0	0	92,585
						Voted-Sixth-Schedule-Garo	164	Voucher	1,61,711	0	20,000	2,200	1,61,711

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** William Nagar Treasury**D.D.O. :** 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance				<b>2,54,296</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>2,32,096</b>	<b>2,54,296</b>
					02. Wages	Voted-Sixth-Schedule-Garo	529	Voucher	10,452	0	0	0	10,452	10,452
					<b>Total Object Head-- 1 :</b>				<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>	<b>10,452</b>
					<b>Total Sub Head :</b>				<b>2,64,748</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>2,42,548</b>	<b>2,64,748</b>
					<b>Total Minor Head 1 :</b>				<b>2,64,748</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>2,42,548</b>	<b>2,64,748</b>
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	43,828	0	6,000	0	37,828	43,828
					<b>Total Object Head-- 1 :</b>				<b>43,828</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>37,828</b>	<b>43,828</b>
					<b>Total Sub Head :</b>				<b>43,828</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>37,828</b>	<b>43,828</b>
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	32,911	0	0	0	32,911	32,911
					<b>Total Object Head-- 1 :</b>				<b>32,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,911</b>	<b>32,911</b>
					<b>Total Sub Head :</b>				<b>32,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,911</b>	<b>32,911</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	2,03,949	0	30,200	0	1,73,749	2,03,949
					<b>Total Object Head-- 1 :</b>				<b>2,03,949</b>	<b>0</b>	<b>30,200</b>	<b>0</b>	<b>1,73,749</b>	<b>2,03,949</b>
					<b>Total Sub Head :</b>				<b>2,03,949</b>	<b>0</b>	<b>30,200</b>	<b>0</b>	<b>1,73,749</b>	<b>2,03,949</b>
					<b>Total Minor Head 101 :</b>				<b>2,80,688</b>	<b>0</b>	<b>36,200</b>	<b>0</b>	<b>2,44,488</b>	<b>2,80,688</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,45,436</b>	<b>0</b>	<b>56,200</b>	<b>2,200</b>	<b>4,87,036</b>	<b>5,45,436</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES												
<b>Department :</b>	Fisheries Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405					<b>Total Major Head</b>	<b>2405 :</b>			<b>5,45,436</b>	<b>0</b>	<b>56,200</b>	<b>2,200</b>	<b>4,87,036</b>	<b>5,45,436</b>
					<b>Total of Month :</b>				<b>5,45,436</b>	<b>0</b>	<b>56,200</b>	<b>2,200</b>	<b>4,87,036</b>	<b>5,45,436</b>
					<b>Total of DDO</b>	<b>1100001 :</b>			<b>37,35,658</b>	<b>15,000</b>	<b>3,37,200</b>	<b>13,200</b>	<b>33,70,258</b>	<b>37,20,658</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>37,20,658</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>20,01,306</b>
2405	00	1	(02) District Office		0	02. Wages		Voted-Sixth-Schedule-Garo						<b>62,712</b>
2405	00	101	(03) Fish Farming Centres		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>2,59,988</b>
2405	00	101	(05) Fish Seed Production And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>1,90,302</b>
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>12,06,350</b>
														<b>37,20,658</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : William Nagar Treasury

D.D.O. : 1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	416	Voucher	3,152	0	0	0	3,152	3,152								
							52	Voucher	61,782	0	0	0	61,782	61,782								
					<b>Total Object Head-- I :</b>								<b>64,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,934</b>	<b>64,934</b>				
					<b>Total Sub Head :</b>								<b>64,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,934</b>	<b>64,934</b>				
					<b>Total Minor Head I :</b>								<b>64,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,934</b>	<b>64,934</b>				
					101	(17) Regional Fish Seed Farm, Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	415	Voucher	13,680	0	0	0	13,680	13,680					
										53	Voucher	2,69,130	3,000	58,000	0	2,08,130	2,66,130					
									<b>Total Object Head-- I :</b>								<b>2,82,810</b>	<b>3,000</b>	<b>58,000</b>	<b>0</b>	<b>2,21,810</b>	<b>2,79,810</b>
									<b>Total Sub Head :</b>								<b>2,82,810</b>	<b>3,000</b>	<b>58,000</b>	<b>0</b>	<b>2,21,810</b>	<b>2,79,810</b>
									(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	74,634	0	25,000	0	49,634	74,634		
417	Voucher	12,784	0	0									0	12,784	12,784							
51	Voucher	1,72,240	2,000	37,500								2,200	1,30,540	1,70,240								
<b>Total Object Head-- I :</b>												<b>2,59,658</b>	<b>2,000</b>	<b>62,500</b>	<b>2,200</b>	<b>1,92,958</b>	<b>2,57,658</b>					
<b>Total Sub Head :</b>												<b>2,59,658</b>	<b>2,000</b>	<b>62,500</b>	<b>2,200</b>	<b>1,92,958</b>	<b>2,57,658</b>					
<b>Total Minor Head 101 :</b>												<b>5,42,468</b>	<b>5,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>4,14,768</b>	<b>5,37,468</b>					
<b>Total Sub Major Head 0 :</b>								<b>6,07,402</b>				<b>5,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>4,79,702</b>	<b>6,02,402</b>						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2405 :</b>									<b>6,07,402</b>	<b>5,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>4,79,702</b>	<b>6,02,402</b>
<b>Total of Month :</b>									<b>6,07,402</b>	<b>5,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>4,79,702</b>	<b>6,02,402</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	61,782	0	0	0	61,782	61,782
<b>Total Object Head-- 1 :</b>									<b>61,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,782</b>	<b>61,782</b>
<b>Total Sub Head :</b>									<b>61,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,782</b>	<b>61,782</b>
<b>Total Minor Head 1 :</b>									<b>61,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,782</b>	<b>61,782</b>
		101	(17) Regional Fish Seed Farm, Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	2,69,130	3,000	58,000	0	2,08,130	2,66,130
<b>Total Object Head-- 1 :</b>									<b>2,69,130</b>	<b>3,000</b>	<b>58,000</b>	<b>0</b>	<b>2,08,130</b>	<b>2,66,130</b>
<b>Total Sub Head :</b>									<b>2,69,130</b>	<b>3,000</b>	<b>58,000</b>	<b>0</b>	<b>2,08,130</b>	<b>2,66,130</b>
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	2,46,874	2,000	57,000	2,200	1,85,674	2,44,874
<b>Total Object Head-- 1 :</b>									<b>2,46,874</b>	<b>2,000</b>	<b>57,000</b>	<b>2,200</b>	<b>1,85,674</b>	<b>2,44,874</b>
<b>Total Sub Head :</b>									<b>2,46,874</b>	<b>2,000</b>	<b>57,000</b>	<b>2,200</b>	<b>1,85,674</b>	<b>2,44,874</b>
<b>Total Minor Head 101 :</b>									<b>5,16,004</b>	<b>5,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,93,804</b>	<b>5,11,004</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									5,77,786	5,000	1,15,000	2,200	4,55,586	5,72,786
<b>Total Major Head 2405 :</b>									5,77,786	5,000	1,15,000	2,200	4,55,586	5,72,786
<b>Total of Month :</b>									5,77,786	5,000	1,15,000	2,200	4,55,586	5,72,786
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	101	(17) Regional Fish Seed Farm, Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	2,69,130	3,000	46,000	0	2,20,130	2,66,130
<b>Total Object Head-- 1 :</b>									2,69,130	3,000	46,000	0	2,20,130	2,66,130
<b>Total Sub Head :</b>									2,69,130	3,000	46,000	0	2,20,130	2,66,130
<b>Total Minor Head 101 :</b>									2,69,130	3,000	46,000	0	2,20,130	2,66,130
<b>Total Sub Major Head 0 :</b>									2,69,130	3,000	46,000	0	2,20,130	2,66,130
<b>Total Major Head 2405 :</b>									2,69,130	3,000	46,000	0	2,20,130	2,66,130
<b>Total of Month :</b>									2,69,130	3,000	46,000	0	2,20,130	2,66,130
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	213	Voucher	2,46,874	2,000	67,000	2,200	1,75,674	2,44,874
<b>Total Object Head-- 1 :</b>									2,46,874	2,000	67,000	2,200	1,75,674	2,44,874
<b>Total Sub Head :</b>									2,46,874	2,000	67,000	2,200	1,75,674	2,44,874
<b>Total Minor Head 101 :</b>									2,46,874	2,000	67,000	2,200	1,75,674	2,44,874
<b>Total Sub Major Head 0 :</b>									2,46,874	2,000	67,000	2,200	1,75,674	2,44,874
<b>Total Major Head 2405 :</b>									2,46,874	2,000	67,000	2,200	1,75,674	2,44,874
<b>Total of Month :</b>									2,46,874	2,000	67,000	2,200	1,75,674	2,44,874

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																						
<b>Department :</b> Fisheries Department																						
<b>Treasury :</b> William Nagar Treasury																						
<b>D.D.O. :</b> 1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills																						
<b>Month of Account:</b> JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	373	Voucher	61,782	985	0	0	60,797	60,797								
									<b>Total Object Head-- 1 :</b>								<b>61,782</b>	<b>985</b>	<b>0</b>	<b>0</b>	<b>60,797</b>	<b>60,797</b>
									<b>Total Sub Head :</b>								<b>61,782</b>	<b>985</b>	<b>0</b>	<b>0</b>	<b>60,797</b>	<b>60,797</b>
									<b>Total Minor Head 1 :</b>								<b>61,782</b>	<b>985</b>	<b>0</b>	<b>0</b>	<b>60,797</b>	<b>60,797</b>
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	372	Voucher	2,69,130	3,000	46,000	0	2,20,130	2,66,130								
									<b>Total Object Head-- 1 :</b>								<b>2,69,130</b>	<b>3,000</b>	<b>46,000</b>	<b>0</b>	<b>2,20,130</b>	<b>2,66,130</b>
									<b>Total Sub Head :</b>								<b>2,69,130</b>	<b>3,000</b>	<b>46,000</b>	<b>0</b>	<b>2,20,130</b>	<b>2,66,130</b>
									<b>Total Minor Head 101 :</b>								<b>2,69,130</b>	<b>3,000</b>	<b>46,000</b>	<b>0</b>	<b>2,20,130</b>	<b>2,66,130</b>
				0	(18) Reclamation Of Bheel Fisheries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	2,46,874	2,000	67,000	2,200	1,75,674	2,44,874							
										<b>Total Object Head-- 1 :</b>								<b>2,46,874</b>	<b>2,000</b>	<b>67,000</b>	<b>2,200</b>	<b>1,75,674</b>
<b>Total Sub Head :</b>								<b>2,46,874</b>	<b>2,000</b>	<b>67,000</b>	<b>2,200</b>	<b>1,75,674</b>	<b>2,44,874</b>									
<b>Total Minor Head 101 :</b>								<b>5,16,004</b>	<b>5,000</b>	<b>1,13,000</b>	<b>2,200</b>	<b>3,95,804</b>	<b>5,11,004</b>									
<b>Total Sub Major Head 0 :</b>								<b>5,77,786</b>	<b>5,985</b>	<b>1,13,000</b>	<b>2,200</b>	<b>4,56,601</b>	<b>5,71,801</b>									
<b>Total Major Head 2405 :</b>								<b>5,77,786</b>	<b>5,985</b>	<b>1,13,000</b>	<b>2,200</b>	<b>4,56,601</b>	<b>5,71,801</b>									
<b>Total of Month :</b>								<b>5,77,786</b>	<b>5,985</b>	<b>1,13,000</b>	<b>2,200</b>	<b>4,56,601</b>	<b>5,71,801</b>									
<b>Month of Account:</b> AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)												



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																			
<b>Department :</b> Fisheries Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	63,618	0	0	0	63,618	63,618					
									<b>Total Object Head-- 1 :</b>				<b>63,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,618</b>	<b>63,618</b>	
									<b>Total Sub Head :</b>				<b>63,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,618</b>	<b>63,618</b>	
									<b>Total Minor Head 1 :</b>				<b>63,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,618</b>	<b>63,618</b>	
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	2,75,556	3,000	46,000	0	2,26,556	2,72,556					
									<b>Total Object Head-- 1 :</b>				<b>2,75,556</b>	<b>3,000</b>	<b>46,000</b>	<b>0</b>	<b>2,26,556</b>	<b>2,72,556</b>	
				<b>Total Sub Head :</b>				<b>2,75,556</b>	<b>3,000</b>	<b>46,000</b>	<b>0</b>	<b>2,26,556</b>	<b>2,72,556</b>						
				0	(18) Reclamation Of Bheel Fisheries	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	2,51,966	2,000	72,000	2,200	1,75,766	2,49,966				
										<b>Total Object Head-- 1 :</b>				<b>2,51,966</b>	<b>2,000</b>	<b>72,000</b>	<b>2,200</b>	<b>1,75,766</b>	<b>2,49,966</b>
										<b>Total Sub Head :</b>				<b>2,51,966</b>	<b>2,000</b>	<b>72,000</b>	<b>2,200</b>	<b>1,75,766</b>	<b>2,49,966</b>
<b>Total Minor Head 101 :</b>										<b>5,27,522</b>	<b>5,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,02,322</b>	<b>5,22,522</b>				
<b>Total Sub Major Head 0 :</b>				<b>5,91,140</b>	<b>5,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,65,940</b>	<b>5,86,140</b>										
<b>Total Major Head 2405 :</b>				<b>5,91,140</b>	<b>5,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,65,940</b>	<b>5,86,140</b>										
<b>Total of Month :</b>				<b>5,91,140</b>	<b>5,000</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,65,940</b>	<b>5,86,140</b>										
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction 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.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : William Nagar Treasury

D.D.O. : 1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	63,618	0	0	0	63,618	63,618
<b>Total Object Head-- 1 :</b>									<b>63,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,618</b>	<b>63,618</b>
<b>Total Sub Head :</b>									<b>63,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,618</b>	<b>63,618</b>
<b>Total Minor Head 1 :</b>									<b>63,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,618</b>	<b>63,618</b>
		101	(17) Regional Fish Seed Farm, Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	2,75,556	0	46,000	0	2,29,556	2,75,556
<b>Total Object Head-- 1 :</b>									<b>2,75,556</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,29,556</b>	<b>2,75,556</b>
<b>Total Sub Head :</b>									<b>2,75,556</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>2,29,556</b>	<b>2,75,556</b>
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	2,51,966	0	72,000	2,200	1,77,766	2,51,966
<b>Total Object Head-- 1 :</b>									<b>2,51,966</b>	<b>0</b>	<b>72,000</b>	<b>2,200</b>	<b>1,77,766</b>	<b>2,51,966</b>
<b>Total Sub Head :</b>									<b>2,51,966</b>	<b>0</b>	<b>72,000</b>	<b>2,200</b>	<b>1,77,766</b>	<b>2,51,966</b>
<b>Total Minor Head 101 :</b>									<b>5,27,522</b>	<b>0</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,07,322</b>	<b>5,27,522</b>
<b>Total Sub Major Head 0 :</b>									<b>5,91,140</b>	<b>0</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,70,940</b>	<b>5,91,140</b>
<b>Total Major Head 2405 :</b>									<b>5,91,140</b>	<b>0</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,70,940</b>	<b>5,91,140</b>
<b>Total of Month :</b>									<b>5,91,140</b>	<b>0</b>	<b>1,18,000</b>	<b>2,200</b>	<b>4,70,940</b>	<b>5,91,140</b>
<b>Total of DDO 1100002 :</b>									<b>34,61,258</b>	<b>25,985</b>	<b>6,97,500</b>	<b>13,200</b>	<b>27,24,573</b>	<b>34,35,273</b>

**Reconciliation Portion**

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

Page No. 83

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES		
<b>Department :</b>	Fisheries Department			
<b>Treasury</b>	William Nagar Treasury			
<b>D.D.O. :</b>	1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills			
<i>Internal Adjustment of A.G. Office:</i>				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>34,35,273</b>
<u><i>Summary of DDO wise expenditure</i></u>				
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>	<b>3,14,749</b>
<b>2405 00 101</b>	<b>(17) Regional Fish Seed Farm,Jamge I</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>	<b>16,26,312</b>
<b>2405 00 101</b>	<b>(18) Reclamation Of Bheel Fisheries</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>	<b>14,94,212</b>
				<b>34,35,273</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Nongpoh Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	6,581	0	0	0	6,581	6,581										
						Voted-Sixth-Schedule-Khasi	198	Voucher	45,032	0	0	0	45,032	45,032										
						Voted-Sixth-Schedule-Khasi	345	Voucher	90,154	0	0	0	90,154	90,154										
						Voted-Sixth-Schedule-Khasi	7	Voucher	3,41,173	0	31,600	4,400	3,05,173	3,41,173										
					<b>Total Object Head-- I :</b>								<b>4,82,940</b>	<b>0</b>	<b>31,600</b>	<b>4,400</b>	<b>4,46,940</b>	<b>4,82,940</b>						
					<b>Total Sub Head :</b>								<b>4,82,940</b>	<b>0</b>	<b>31,600</b>	<b>4,400</b>	<b>4,46,940</b>	<b>4,82,940</b>						
					<b>Total Minor Head I :</b>								<b>4,82,940</b>	<b>0</b>	<b>31,600</b>	<b>4,400</b>	<b>4,46,940</b>	<b>4,82,940</b>						
					2405	00	101	0	(03) Fish Farming Centres	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	46,129	0	7,870	2,200	36,059	46,129					
										<b>Total Object Head-- I :</b>								<b>46,129</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>36,059</b>	<b>46,129</b>	
										<b>Total Sub Head :</b>								<b>46,129</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>36,059</b>	<b>46,129</b>	
										2405	00	101	0	(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	10,000	0	0	0	10,000	10,000
																Voted-Sixth-Schedule-Khasi	6	Voucher	30,570	0	0	2,200	28,370	30,570
<b>Total Object Head-- I :</b>															<b>40,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,370</b>	<b>40,570</b>				
<b>Total Sub Head :</b>															<b>40,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,370</b>	<b>40,570</b>				
2405	00	101	0	(09) Conservation And Legislation For Protection Of Fish-											(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	8,710	0	0	0	8,710	8,710
																Voted-Sixth-Schedule-Khasi	197	Voucher	968	0	0	0	968	968

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																	
<b>Department :</b> Fisheries Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																	
<b>Month of Account:</b> APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	3,27,030	0	16,100	4,400	3,06,530	3,27,030			
<b>Total Object Head-- 1 :</b>									<b>3,36,708</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,16,208</b>	<b>3,36,708</b>			
<b>Total Sub Head :</b>									<b>3,36,708</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,16,208</b>	<b>3,36,708</b>			
<b>Total Minor Head 101 :</b>									<b>4,23,407</b>	<b>0</b>	<b>23,970</b>	<b>8,800</b>	<b>3,90,637</b>	<b>4,23,407</b>			
<b>Total Sub Major Head 0 :</b>									<b>9,06,347</b>	<b>0</b>	<b>55,570</b>	<b>13,200</b>	<b>8,37,577</b>	<b>9,06,347</b>			
<b>Total Major Head 2405 :</b>									<b>9,06,347</b>	<b>0</b>	<b>55,570</b>	<b>13,200</b>	<b>8,37,577</b>	<b>9,06,347</b>			
<b>Total of Month :</b>									<b>9,06,347</b>	<b>0</b>	<b>55,570</b>	<b>13,200</b>	<b>8,37,577</b>	<b>9,06,347</b>			
<b>Month of Account:</b> MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	90,154	0	0	0	90,154	90,154			
<b>Total Object Head-- 1 :</b>									<b>4,53,111</b>	<b>0</b>	<b>19,600</b>	<b>4,400</b>	<b>4,29,111</b>	<b>4,53,111</b>			
02. Wages									Voted-Sixth-	465	Voucher	31,356	0	0	0	31,356	31,356

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	02. Wages				<b>31,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,356</b>	<b>31,356</b>
<b>Total Object Head-- 2 :</b>									<b>31,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,356</b>	<b>31,356</b>
<b>Total Sub Head :</b>									<b>4,84,467</b>	<b>0</b>	<b>19,600</b>	<b>4,400</b>	<b>4,60,467</b>	<b>4,84,467</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	952	Voucher	1,179	0	0	0	1,179	1,179
						Voted-Sixth-Schedule-Khasi	953	Voucher	1,044	0	0	0	1,044	1,044
						Voted-Sixth-Schedule-Khasi	958	Voucher	7,620	0	0	0	7,620	7,620
						Voted-Sixth-Schedule-Khasi	959	Voucher	1,062	0	0	0	1,062	1,062
						Voted-Sixth-Schedule-Khasi	960	Voucher	1,872	0	0	0	1,872	1,872
<b>Total Object Head-- 14 :</b>									<b>12,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,777</b>	<b>12,777</b>
<b>Total Sub Head :</b>									<b>12,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,777</b>	<b>12,777</b>
<b>Total Minor Head 1 :</b>									<b>4,97,244</b>	<b>0</b>	<b>19,600</b>	<b>4,400</b>	<b>4,73,244</b>	<b>4,97,244</b>
		101	(03) Fish Farming Centres 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	46,129	0	7,870	2,200	36,059	46,129
						Voted-Sixth-Schedule-Khasi	412	Voucher	2,296	0	0	0	2,296	2,296
<b>Total Object Head-- 1 :</b>									<b>48,425</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>38,355</b>	<b>48,425</b>
<b>Total Sub Head :</b>									<b>48,425</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>38,355</b>	<b>48,425</b>
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	30,570	0	0	2,200	28,370	30,570
						Voted-Sixth-Schedule-Khasi	444	Voucher	1,520	0	0	0	1,520	1,520

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				<b>32,090</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>29,890</b>	<b>32,090</b>
					<b>Total Sub Head :</b>				<b>32,090</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>29,890</b>	<b>32,090</b>
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher		3,27,030	0	16,100	4,400	3,06,530	3,27,030
					Voted-Sixth-Schedule-Khasi	443	Voucher		16,432	0	0	0	16,432	16,432
					<b>Total Object Head-- I :</b>				<b>3,43,462</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,22,962</b>	<b>3,43,462</b>
					<b>Total Sub Head :</b>				<b>3,43,462</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,22,962</b>	<b>3,43,462</b>
					<b>Total Minor Head 101 :</b>				<b>4,23,977</b>	<b>0</b>	<b>23,970</b>	<b>8,800</b>	<b>3,91,207</b>	<b>4,23,977</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,21,221</b>	<b>0</b>	<b>43,570</b>	<b>13,200</b>	<b>8,64,451</b>	<b>9,21,221</b>
					<b>Total Major Head 2405 :</b>				<b>9,21,221</b>	<b>0</b>	<b>43,570</b>	<b>13,200</b>	<b>8,64,451</b>	<b>9,21,221</b>
					<b>Total of Month :</b>				<b>9,21,221</b>	<b>0</b>	<b>43,570</b>	<b>13,200</b>	<b>8,64,451</b>	<b>9,21,221</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	202	Voucher	3,41,173	0	32,600	4,400	3,04,173	3,41,173
						Voted-Sixth-Schedule-Khasi	234	Voucher	38,667	0	0	0	38,667	38,667
						Voted-Sixth-Schedule-Khasi	273	Voucher	90,154	0	0	0	90,154	90,154

**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 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES															
<b>Department :</b>		Fisheries Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
<b>Month of Account:</b>		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	40,000	0	0	0	40,000	40,000			
				<b>Total Object Head-- 1 :</b>								<b>5,09,994</b>	<b>0</b>	<b>32,600</b>	<b>4,400</b>	<b>4,72,994</b>	<b>5,09,994</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	386	Voucher	10,452	0	0	0	10,452	10,452			
				<b>Total Object Head-- 2 :</b>								<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>	<b>10,452</b>
				<b>Total Sub Head :</b>								<b>5,20,446</b>	<b>0</b>	<b>32,600</b>	<b>4,400</b>	<b>4,83,446</b>	<b>5,20,446</b>
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	756	Voucher	1,199	0	0	0	1,199	1,199	
								Voted-Sixth-Schedule-Khasi	757	Voucher	984	0	0	0	984	984	
								Voted-Sixth-Schedule-Khasi	842	Voucher	811	0	0	0	811	811	
								Voted-Sixth-Schedule-Khasi	843	Voucher	1,596	0	0	0	1,596	1,596	
				<b>Total Object Head-- 14 :</b>								<b>4,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,590</b>	<b>4,590</b>
				<b>Total Sub Head :</b>								<b>4,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,590</b>	<b>4,590</b>
				<b>Total Minor Head 1 :</b>								<b>5,25,036</b>	<b>0</b>	<b>32,600</b>	<b>4,400</b>	<b>4,88,036</b>	<b>5,25,036</b>
					101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	46,129	0	7,870	2,200	36,059	46,129
				<b>Total Object Head-- 1 :</b>								<b>46,129</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>36,059</b>	<b>46,129</b>
<b>Total Sub Head :</b>								<b>46,129</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>36,059</b>	<b>46,129</b>				
		(05) Fish Seed Production And Demonstration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	204	Voucher	30,570	0	0	2,200	28,370	30,570				



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES															
<b>Department :</b> Fisheries Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	9,667	0	0	0	9,667	9,667		
					Voted-Sixth-Schedule-Khasi	323	Voucher	10,000	0	0	10,000	10,000			
					<b>Total Object Head-- 1 :</b>			<b>50,237</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,037</b>	<b>50,237</b>		
					<b>Total Sub Head :</b>			<b>50,237</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,037</b>	<b>50,237</b>		
					(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	3,27,030	0	16,100	4,400	3,06,530	3,27,030
							Voted-Sixth-Schedule-Khasi	235	Voucher	9,667	0	0	9,667	9,667	
							Voted-Sixth-Schedule-Khasi	32	Voucher	10,000	0	0	10,000	10,000	
							<b>Total Object Head-- 1 :</b>			<b>3,46,697</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,26,197</b>	<b>3,46,697</b>
							<b>Total Sub Head :</b>			<b>3,46,697</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,26,197</b>	<b>3,46,697</b>
							<b>Total Minor Head 101 :</b>			<b>4,43,063</b>	<b>0</b>	<b>23,970</b>	<b>8,800</b>	<b>4,10,293</b>	<b>4,43,063</b>
<b>Total Sub Major Head 0 :</b>			<b>9,68,099</b>	<b>0</b>			<b>56,570</b>	<b>13,200</b>	<b>8,98,329</b>	<b>9,68,099</b>					
<b>Total Major Head 2405 :</b>			<b>9,68,099</b>	<b>0</b>			<b>56,570</b>	<b>13,200</b>	<b>8,98,329</b>	<b>9,68,099</b>					
<b>Total of Month :</b>			<b>9,68,099</b>	<b>0</b>			<b>56,570</b>	<b>13,200</b>	<b>8,98,329</b>	<b>9,68,099</b>					
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																
<b>Department :</b>		Fisheries Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	90,154	0	0	0	90,154	90,154				
							304	Voucher	40,000	0	0	40,000	40,000					
							80	Voucher	3,41,173	0	32,600	4,400	3,04,173	3,41,173				
					<b>Total Object Head-- 1 :</b>								<b>4,71,327</b>	<b>0</b>	<b>32,600</b>	<b>4,400</b>	<b>4,34,327</b>	<b>4,71,327</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	560	Voucher	10,842	0	0	10,842	10,842					
							561	Voucher	780	0	0	780	780					
							<b>Total Object Head-- 2 :</b>								<b>11,622</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	905	Voucher	2,500	0	0	2,500	2,500					
							<b>Total Object Head-- 11 :</b>								<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	509	Voucher	2,500	0	0	2,500	2,500					
							510	Voucher	2,000	0	0	2,000	2,000					
							592	Voucher	3,500	0	0	3,500	3,500					
							<b>Total Object Head-- 13 :</b>								<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,93,449</b>	<b>0</b>	<b>32,600</b>	<b>4,400</b>	<b>4,56,449</b>	<b>4,93,449</b>
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	591	Voucher	1,179	0	0	1,179	1,179			
853	Voucher	1,704	0	0					1,704	1,704								

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Nongpoh Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2405	00	001	0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	854	Voucher	995	0	0	0	995	995								
						Voted-Sixth-Schedule-Khasi	870	Voucher	1,037	0	0	0	1,037	1,037								
					<b>Total Object Head-- 14 :</b>					<b>4,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,915</b>	<b>4,915</b>							
					<b>Total Sub Head :</b>					<b>4,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,915</b>	<b>4,915</b>							
					<b>Total Minor Head 1 :</b>					<b>4,98,364</b>	<b>0</b>	<b>32,600</b>	<b>4,400</b>	<b>4,61,364</b>	<b>4,98,364</b>							
					101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	83	Voucher	46,129	0	7,870	2,200	36,059	46,129				
										<b>Total Object Head-- 1 :</b>					<b>46,129</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>36,059</b>	<b>46,129</b>		
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	869	Voucher	2,500	0	0	0	2,500	2,500				
										<b>Total Object Head-- 11 :</b>					<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>		
									<b>Total Sub Head :</b>					<b>48,629</b>	<b>0</b>	<b>7,870</b>	<b>2,200</b>	<b>38,559</b>	<b>48,629</b>			
									(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	300	Voucher	10,000	0	0	0	10,000	10,000	
													Voted-Sixth-Schedule-Khasi	82	Voucher	30,570	0	0	2,200	28,370	30,570	
												<b>Total Object Head-- 1 :</b>					<b>40,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,370</b>	<b>40,570</b>
												(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	868	Voucher	2,500	0	0	0	2,500	2,500	
<b>Total Object Head-- 11 :</b>													<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>				
<b>Total Sub Head :</b>					<b>43,070</b>	<b>0</b>	<b>0</b>	<b>2,200</b>				<b>40,870</b>	<b>43,070</b>									

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	302	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Khasi	81	Voucher	3,27,030	0	16,100	4,400	3,06,530	3,27,030				
					<b>Total Object Head-- 1 :</b>								<b>3,37,030</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,16,530</b>	<b>3,37,030</b>
					<b>Total Sub Head :</b>								<b>3,37,030</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,16,530</b>	<b>3,37,030</b>
					<b>Total Minor Head 101 :</b>								<b>4,28,729</b>	<b>0</b>	<b>23,970</b>	<b>8,800</b>	<b>3,95,959</b>	<b>4,28,729</b>
					<b>Total Sub Major Head 0 :</b>								<b>9,27,093</b>	<b>0</b>	<b>56,570</b>	<b>13,200</b>	<b>8,57,323</b>	<b>9,27,093</b>
<b>Total Major Head 2405 :</b>								<b>9,27,093</b>	<b>0</b>	<b>56,570</b>	<b>13,200</b>	<b>8,57,323</b>	<b>9,27,093</b>					
<b>Total of Month :</b>								<b>9,27,093</b>	<b>0</b>	<b>56,570</b>	<b>13,200</b>	<b>8,57,323</b>	<b>9,27,093</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	3,46,712	0	32,800	4,400	3,09,512	3,46,712				
						Voted-Sixth-Schedule-Khasi	126	Voucher	92,585	0	0	0	92,585	92,585				
						Voted-Sixth-Schedule-Khasi	460	Voucher	40,000	0	0	0	40,000	40,000				
						<b>Total Object Head-- 1 :</b>								<b>4,79,297</b>	<b>0</b>	<b>32,800</b>	<b>4,400</b>	<b>4,42,097</b>
					02. Wages	Voted-Sixth-	451	Voucher	10,842	0	0	0	10,842	10,842				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES														
<b>Department :</b>		Fisheries Department														
<b>Treasury :</b>		Nongpoh Treasury														
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
<b>Month of Account:</b>		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2405	00	001	0	(02) District Office	<b>Total Object Head-- 2 :</b>				<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	302	Voucher	2,500	0	0	0	2,500	2,500			
					Voted-Sixth-Schedule-Khasi	477	Voucher	2,500	0	0	0	2,500	2,500			
					<b>Total Object Head-- 11 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			
					<b>Total Sub Head :</b>			<b>4,95,139</b>	<b>0</b>	<b>32,800</b>	<b>4,400</b>	<b>4,57,939</b>	<b>4,95,139</b>			
				(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	793	Voucher	1,179	0	0	0	1,179	1,179		
						Voted-Sixth-Schedule-Khasi	971	Voucher	1,025	0	0	0	1,025	1,025		
						Voted-Sixth-Schedule-Khasi	972	Voucher	1,974	0	0	0	1,974	1,974		
						Voted-Sixth-Schedule-Khasi	973	Voucher	849	0	0	0	849	849		
					<b>Total Object Head-- 14 :</b>			<b>5,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,027</b>	<b>5,027</b>			
					<b>Total Sub Head :</b>			<b>5,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,027</b>	<b>5,027</b>			
					<b>Total Minor Head 1 :</b>			<b>5,00,166</b>	<b>0</b>	<b>32,800</b>	<b>4,400</b>	<b>4,62,966</b>	<b>5,00,166</b>			
				101	(03) Fish Farming Centres 0	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	47,528	0	7,960	2,200	37,368	47,528
							<b>Total Object Head-- 1 :</b>			<b>47,528</b>	<b>0</b>	<b>7,960</b>	<b>2,200</b>	<b>37,368</b>	<b>47,528</b>	
<b>Total Sub Head :</b>			<b>47,528</b>				<b>0</b>	<b>7,960</b>	<b>2,200</b>	<b>37,368</b>	<b>47,528</b>					
(05) Fish Seed Production 0 And Demonstration Centre	0	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	31,488	0	0	2,200	29,288	31,488				
				Voted-Sixth-	530											

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Nongpoh Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	530	Voucher	10,000	0	0	0	10,000	10,000	
<b>Total Object Head-- I :</b>									<b>41,488</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>39,288</b>	<b>41,488</b>
<b>Total Sub Head :</b>									<b>41,488</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>39,288</b>	<b>41,488</b>
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	3,34,439	0	16,100	4,400	3,13,939	3,34,439	
					Voted-Sixth-Schedule-Khasi	529	Voucher	10,000	0	0	0	10,000	10,000	
<b>Total Object Head-- I :</b>									<b>3,44,439</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,23,939</b>	<b>3,44,439</b>
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	450	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Khasi	452	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Khasi	453	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Khasi	454	Voucher	2,500	0	0	0	2,500	2,500	
<b>Total Object Head-- II :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>3,54,439</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,33,939</b>	<b>3,54,439</b>
<b>Total Minor Head 101 :</b>									<b>4,43,455</b>	<b>0</b>	<b>24,060</b>	<b>8,800</b>	<b>4,10,595</b>	<b>4,43,455</b>
<b>Total Sub Major Head 0 :</b>									<b>9,43,621</b>	<b>0</b>	<b>56,860</b>	<b>13,200</b>	<b>8,73,561</b>	<b>9,43,621</b>
<b>Total Major Head 2405 :</b>									<b>9,43,621</b>	<b>0</b>	<b>56,860</b>	<b>13,200</b>	<b>8,73,561</b>	<b>9,43,621</b>
<b>Total of Month :</b>									<b>9,43,621</b>	<b>0</b>	<b>56,860</b>	<b>13,200</b>	<b>8,73,561</b>	<b>9,43,621</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																				
<b>Department :</b>		Fisheries Department																				
<b>Treasury :</b>		Nongpoh Treasury																				
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																				
<b>Month of Account:</b>		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	3,46,712	0	37,800	4,400	3,04,512	3,46,712								
							201	Voucher	92,585	0	0	0	92,585	92,585								
							472	Voucher	40,000	0	0	0	40,000	40,000								
					<b>Total Object Head-- 1 :</b>								<b>4,79,297</b>	<b>0</b>	<b>37,800</b>	<b>4,400</b>	<b>4,37,097</b>	<b>4,79,297</b>				
					(02) Wages	Voted-Sixth-Schedule-Khasi	493	Voucher	10,842	0	0	0	10,842	10,842								
							<b>Total Object Head-- 2 :</b>								<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	720	Voucher	4,000	0	0	0	4,000	4,000								
							776	Voucher	3,000	0	0	0	3,000	3,000								
							<b>Total Object Head-- 13 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>		
					<b>Total Sub Head :</b>								<b>4,97,139</b>	<b>0</b>	<b>37,800</b>	<b>4,400</b>	<b>4,54,939</b>	<b>4,97,139</b>				
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	643	Voucher	1,178	0	0	0	1,178	1,178						
									<b>Total Object Head-- 14 :</b>								<b>1,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,178</b>	<b>1,178</b>
									<b>Total Sub Head :</b>								<b>1,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,178</b>	<b>1,178</b>
					<b>Total Minor Head 1 :</b>								<b>4,98,317</b>	<b>0</b>	<b>37,800</b>	<b>4,400</b>	<b>4,56,117</b>	<b>4,98,317</b>				
101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	47,528	0	7,960	2,200	37,368	47,528										
					<b>Total Object Head-- 1 :</b>								<b>47,528</b>	<b>0</b>	<b>7,960</b>	<b>2,200</b>	<b>37,368</b>	<b>47,528</b>				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Nongpoh Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	101	(03) Fish Farming Centres	<b>Total Sub Head :</b>					<b>47,528</b>	<b>0</b>	<b>7,960</b>	<b>2,200</b>	<b>37,368</b>	<b>47,528</b>
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	31,488	0	0	2,200	29,288	31,488	
					Voted-Sixth-Schedule-Khasi	473	Voucher	10,000	0	0	0	10,000	10,000	
				<b>Total Object Head-- 1 :</b>					<b>41,488</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>39,288</b>	<b>41,488</b>
				<b>Total Sub Head :</b>					<b>41,488</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>39,288</b>	<b>41,488</b>
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	3,34,439	0	16,100	4,400	3,13,939	3,34,439	
					Voted-Sixth-Schedule-Khasi	471	Voucher	10,000	0	0	0	10,000	10,000	
				<b>Total Object Head-- 1 :</b>					<b>3,44,439</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,23,939</b>	<b>3,44,439</b>
				<b>Total Sub Head :</b>					<b>3,44,439</b>	<b>0</b>	<b>16,100</b>	<b>4,400</b>	<b>3,23,939</b>	<b>3,44,439</b>
				<b>Total Minor Head 101 :</b>					<b>4,33,455</b>	<b>0</b>	<b>24,060</b>	<b>8,800</b>	<b>4,00,595</b>	<b>4,33,455</b>
				<b>Total Sub Major Head 0 :</b>					<b>9,31,772</b>	<b>0</b>	<b>61,860</b>	<b>13,200</b>	<b>8,56,712</b>	<b>9,31,772</b>
				<b>Total Major Head 2405 :</b>					<b>9,31,772</b>	<b>0</b>	<b>61,860</b>	<b>13,200</b>	<b>8,56,712</b>	<b>9,31,772</b>
				<b>Total of Month :</b>					<b>9,31,772</b>	<b>0</b>	<b>61,860</b>	<b>13,200</b>	<b>8,56,712</b>	<b>9,31,772</b>
				<b>Total of DDO 1100001 :</b>					<b>55,98,153</b>	<b>0</b>	<b>3,31,000</b>	<b>79,200</b>	<b>51,87,953</b>	<b>55,98,153</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>55,98,153</b>	



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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES				
<b>Department :</b>	Fisheries Department					
<b>Treasury</b>	Nongpoh Treasury					
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>						
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 28,75,966
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi 75,114
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 7,500
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 15,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi 28,487
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 2,81,868
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 2,500
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 2,46,443
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 2,500
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 20,52,775
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 10,000
						55,98,153

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																
<b>Department :</b>		Fisheries Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries West Garo Hills Tura																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1329	Voucher	21,968	0	0	0	21,968	21,968				
						Voted-Sixth-Schedule-Garo	170	Voucher	4,39,005	0	77,000	0	3,62,005	4,39,005				
					<b>Total Object Head-- 1 :</b>								<b>4,60,973</b>	<b>0</b>	<b>77,000</b>	<b>0</b>	<b>3,83,973</b>	<b>4,60,973</b>
					02. Wages	Voted-Sixth-Schedule-Garo	686	Voucher	20,604	0	0	0	20,604	20,604				
						<b>Total Object Head-- 2 :</b>								<b>20,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,604</b>
					<b>Total Sub Head :</b>								<b>4,81,577</b>	<b>0</b>	<b>77,000</b>	<b>0</b>	<b>4,04,577</b>	<b>4,81,577</b>
					<b>Total Minor Head 1 :</b>								<b>4,81,577</b>	<b>0</b>	<b>77,000</b>	<b>0</b>	<b>4,04,577</b>	<b>4,81,577</b>
					101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1330	Voucher	11,240	0	0	0	11,240	11,240	
									Voted-Sixth-Schedule-Garo	169	Voucher	2,21,316	2,000	18,500	0	2,00,816	2,19,316	
								<b>Total Object Head-- 1 :</b>								<b>2,32,556</b>	<b>2,000</b>	<b>18,500</b>
<b>Total Sub Head :</b>											<b>2,32,556</b>	<b>2,000</b>	<b>18,500</b>	<b>0</b>	<b>2,12,056</b>	<b>2,30,556</b>		
(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1331				Voucher	7,944	0	0	0	7,944	7,944				
			Voted-Sixth-Schedule-Garo	168				Voucher	1,60,412	3,000	10,000	0	1,47,412	1,57,412				
		<b>Total Object Head-- 1 :</b>									<b>1,68,356</b>	<b>3,000</b>	<b>10,000</b>	<b>0</b>	<b>1,55,356</b>	<b>1,65,356</b>		
<b>Total Sub Head :</b>											<b>1,68,356</b>	<b>3,000</b>	<b>10,000</b>	<b>0</b>	<b>1,55,356</b>	<b>1,65,356</b>		
<b>Total Minor Head 101 :</b>											<b>4,00,912</b>	<b>5,000</b>	<b>28,500</b>	<b>0</b>	<b>3,67,412</b>	<b>3,95,912</b>		



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES															
<b>Department :</b> Fisheries Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries West Garo Hills Tura															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			1,60,412	3,000	10,000	4,400	1,43,012	1,57,412	
									<b>Total Sub Head :</b>	1,60,412	3,000	10,000	4,400	1,43,012	1,57,412
									<b>Total Minor Head 101 :</b>	3,81,728	5,000	28,500	8,800	3,39,428	3,76,728
									<b>Total Sub Major Head 0 :</b>	8,41,337	5,000	1,05,500	11,000	7,19,837	8,36,337
									<b>Total Major Head 2405 :</b>	8,41,337	5,000	1,05,500	11,000	7,19,837	8,36,337
									<b>Total of Month :</b>	8,41,337	5,000	1,05,500	11,000	7,19,837	8,36,337
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	371	Voucher	4,39,005	0	77,000	2,200	3,59,805	4,39,005	
						Voted-Sixth-Schedule-Garo	679	Voucher	7,79,376	0	52,500	0	7,26,876	7,79,376	
									<b>Total Object Head-- 1 :</b>	12,18,381	0	1,29,500	2,200	10,86,681	12,18,381
				02. Wages	Voted-Sixth-Schedule-Garo	1175	Voucher	10,302	0	0	0	10,302	10,302		
					Voted-Sixth-Schedule-Garo	1177	Voucher	10,302	0	0	0	10,302	10,302		
									<b>Total Object Head-- 2 :</b>	20,604	0	0	0	20,604	20,604
									<b>Total Sub Head :</b>	12,38,985	0	1,29,500	2,200	11,07,285	12,38,985

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																	
<b>Department :</b> Fisheries Department																	
<b>Treasury :</b> Tura Treasury																	
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries West Garo Hills Tura																	
<b>Month of Account:</b> JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2405	00	001	0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1494	Voucher	60,000	0	0	0	60,000	60,000			
				<b>Total Object Head-- 14 :</b>								<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
				<b>Total Sub Head :</b>								<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
				<b>Total Minor Head 1 :</b>								<b>12,98,985</b>	<b>0</b>	<b>1,29,500</b>	<b>2,200</b>	<b>11,67,285</b>	<b>12,98,985</b>
		101	0	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	369	Voucher	2,21,316	2,000	18,500	4,400	1,96,416	2,19,316		
						<b>Total Object Head-- 1 :</b>								<b>2,21,316</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>
				<b>Total Sub Head :</b>								<b>2,21,316</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>	<b>1,96,416</b>	<b>2,19,316</b>
				(09) Conservation And Legislation For Protection Of Fish-	0	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	1,60,412	3,000	10,000	4,400	1,43,012	1,57,412	
							<b>Total Object Head-- 1 :</b>								<b>1,60,412</b>	<b>3,000</b>	<b>10,000</b>
				<b>Total Sub Head :</b>								<b>1,60,412</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,43,012</b>	<b>1,57,412</b>
<b>Total Minor Head 101 :</b>								<b>3,81,728</b>	<b>5,000</b>	<b>28,500</b>	<b>8,800</b>	<b>3,39,428</b>	<b>3,76,728</b>				
<b>Total Sub Major Head 0 :</b>								<b>16,80,713</b>	<b>5,000</b>	<b>1,58,000</b>	<b>11,000</b>	<b>15,06,713</b>	<b>16,75,713</b>				
<b>Total Major Head 2405 :</b>								<b>16,80,713</b>	<b>5,000</b>	<b>1,58,000</b>	<b>11,000</b>	<b>15,06,713</b>	<b>16,75,713</b>				
<b>Total of Month :</b>								<b>16,80,713</b>	<b>5,000</b>	<b>1,58,000</b>	<b>11,000</b>	<b>15,06,713</b>	<b>16,75,713</b>				
<b>Month of Account:</b> JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)							

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES														
<b>Department :</b>		Fisheries Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries West Garo Hills Tura														
<b>Month of Account:</b>		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	1,12,176	0	7,500	0	1,04,676	1,12,176		
							459	Voucher	4,39,005	0	77,000	2,200	3,59,805	4,39,005		
							<b>Total Object Head-- I :</b>		<b>5,51,181</b>	<b>0</b>	<b>84,500</b>	<b>2,200</b>	<b>4,64,481</b>	<b>5,51,181</b>		
					(02) Wages	Voted-Sixth-Schedule-Garo	853	Voucher	20,604	0	0	0	20,604	20,604		
							<b>Total Object Head-- 2 :</b>		<b>20,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,604</b>	<b>20,604</b>		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	461	Voucher	8,760	0	0	0	8,760	8,760		
							462	Voucher	6,383	0	0	0	6,383	6,383		
							463	Voucher	11,837	0	0	0	11,837	11,837		
							467	Voucher	5,520	0	0	0	5,520	5,520		
							468	Voucher	7,500	0	0	0	7,500	7,500		
					<b>Total Object Head-- II :</b>		<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>				
					<b>Total Sub Head :</b>		<b>6,11,785</b>	<b>0</b>	<b>84,500</b>	<b>2,200</b>	<b>5,25,085</b>	<b>6,11,785</b>				
					<b>Total Minor Head I :</b>		<b>6,11,785</b>	<b>0</b>	<b>84,500</b>	<b>2,200</b>	<b>5,25,085</b>	<b>6,11,785</b>				
					101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	388	Voucher	2,21,316	2,000	18,500	4,400	1,96,416	2,19,316
									<b>Total Object Head-- I :</b>		<b>2,21,316</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>	<b>1,96,416</b>	<b>2,19,316</b>
(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	466	Voucher	8,465			0	0	0	8,465	8,465					

**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 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Tura Treasury

D.D.O. : 1100001 Superintendent Of Fisheries West Garo Hills Tura

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	720	Voucher	8,380	0	0	0	8,380	8,380	
					Voted-Sixth-Schedule-Garo	723	Voucher	8,155	0	0	8,155	8,155		
				<b>Total Object Head-- II :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>		
				<b>Total Sub Head :</b>			<b>2,46,316</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>	<b>2,21,416</b>	<b>2,44,316</b>		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	389	Voucher	1,60,412	3,000	10,000	4,400	1,43,012	1,57,412	
					<b>Total Object Head-- I :</b>			<b>1,60,412</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,43,012</b>	<b>1,57,412</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	460	Voucher	4,700	0	0	0	4,700	4,700
				Voted-Sixth-Schedule-Garo		464	Voucher	9,410	0	0	0	9,410	9,410	
				Voted-Sixth-Schedule-Garo		465	Voucher	5,890	0	0	0	5,890	5,890	
				<b>Total Object Head-- II :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
<b>Total Sub Head :</b>			<b>1,80,412</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,63,012</b>	<b>1,77,412</b>						
<b>Total Minor Head 101 :</b>			<b>4,26,728</b>	<b>5,000</b>	<b>28,500</b>	<b>8,800</b>	<b>3,84,428</b>	<b>4,21,728</b>						
<b>Total Sub Major Head 0 :</b>			<b>10,38,513</b>	<b>5,000</b>	<b>1,13,000</b>	<b>11,000</b>	<b>9,09,513</b>	<b>10,33,513</b>						
<b>Total Major Head 2405 :</b>			<b>10,38,513</b>	<b>5,000</b>	<b>1,13,000</b>	<b>11,000</b>	<b>9,09,513</b>	<b>10,33,513</b>						
<b>Total of Month :</b>			<b>10,38,513</b>	<b>5,000</b>	<b>1,13,000</b>	<b>11,000</b>	<b>9,09,513</b>	<b>10,33,513</b>						

Month of Account: AUG/2024

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Tura Treasury

D.D.O. : 1100001 Superintendent Of Fisheries West Garo Hills Tura

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,15,322	0	7,540	0	1,07,782	1,15,322						
							16	Voucher	4,46,157	0	77,000	2,200	3,66,957	4,46,157						
					<b>Total Object Head-- 1 :</b>								<b>5,61,479</b>	<b>0</b>	<b>84,540</b>	<b>2,200</b>	<b>4,74,739</b>	<b>5,61,479</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	17	Voucher	20,604	0	0	0	20,604	20,604						
							<b>Total Object Head-- 2 :</b>								<b>20,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,604</b>	<b>20,604</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1078	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
							<b>Total Object Head-- 13 :</b>								<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>								<b>6,82,083</b>	<b>0</b>	<b>84,540</b>	<b>2,200</b>	<b>5,95,343</b>	<b>6,82,083</b>		
					<b>Total Minor Head 1 :</b>								<b>6,82,083</b>	<b>0</b>	<b>84,540</b>	<b>2,200</b>	<b>5,95,343</b>	<b>6,82,083</b>		
					101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	2,27,866	2,000	18,500	4,400	2,02,966	2,25,866			
										<b>Total Object Head-- 1 :</b>								<b>2,27,866</b>	<b>2,000</b>	<b>18,500</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	1076	Voucher	30,000	0	0	0	30,000	30,000				
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>						
50.Other Charges	Voted-Sixth-Schedule-Garo	1074	Voucher	30,000			0	0	0	30,000	30,000									
		<b>Total Object Head-- 50 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>					
<b>Total Sub Head :</b>								<b>2,87,866</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>	<b>2,62,966</b>	<b>2,85,866</b>							





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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries West Garo Hills Tura												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	<b>Total Minor Head 1 :</b>						<b>5,82,113</b>	<b>0</b>	<b>84,540</b>	<b>2,200</b>	<b>4,95,373</b>	<b>5,82,113</b>
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	422	Voucher	2,27,866	2,000	18,500	4,400	2,02,966	2,25,866	
			<b>Total Object Head-- 1 :</b>					<b>2,27,866</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>	<b>2,02,966</b>	<b>2,25,866</b>	
			<b>Total Sub Head :</b>					<b>2,27,866</b>	<b>2,000</b>	<b>18,500</b>	<b>4,400</b>	<b>2,02,966</b>	<b>2,25,866</b>	
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	424	Voucher	1,65,078	3,000	10,000	4,400	1,47,678	1,62,078	
			<b>Total Object Head-- 1 :</b>					<b>1,65,078</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,47,678</b>	<b>1,62,078</b>	
			<b>Total Sub Head :</b>					<b>1,65,078</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,47,678</b>	<b>1,62,078</b>	
			<b>Total Minor Head 101 :</b>					<b>3,92,944</b>	<b>5,000</b>	<b>28,500</b>	<b>8,800</b>	<b>3,50,644</b>	<b>3,87,944</b>	
			<b>Total Sub Major Head 0 :</b>					<b>9,75,057</b>	<b>5,000</b>	<b>1,13,040</b>	<b>11,000</b>	<b>8,46,017</b>	<b>9,70,057</b>	
			<b>Total Major Head 2405 :</b>					<b>9,75,057</b>	<b>5,000</b>	<b>1,13,040</b>	<b>11,000</b>	<b>8,46,017</b>	<b>9,70,057</b>	
			<b>Total of Month :</b>					<b>9,75,057</b>	<b>5,000</b>	<b>1,13,040</b>	<b>11,000</b>	<b>8,46,017</b>	<b>9,70,057</b>	
			<b>Total of DDO 1100001 :</b>					<b>65,53,136</b>	<b>30,000</b>	<b>7,08,080</b>	<b>55,000</b>	<b>57,60,056</b>	<b>65,23,136</b>	
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>65,23,136</b>	
<b>Summary of DDO wise expenditure</b>														
<b>(02) District Office</b>					<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo</b>									

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES					
<b>Department :</b>	Fisheries Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries West Garo Hills Tura						
<u>Summary of DDO wise expenditure</u>							
<b>2405 00 1</b>			<b>0</b>	<b>Allowance</b>			<b>37,92,498</b>
<b>2405 00 1</b>	<b>(02) District Office</b>		<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,23,654</b>
<b>2405 00 1</b>	<b>(02) District Office</b>		<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>40,000</b>
<b>2405 00 1</b>	<b>(02) District Office</b>		<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,00,000</b>
<b>2405 00 1</b>	<b>(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)</b>		<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>60,000</b>
<b>2405 00 101</b>	<b>(05) Fish Seed Production And Demonstration Centre</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>13,40,236</b>
<b>2405 00 101</b>	<b>(05) Fish Seed Production And Demonstration Centre</b>		<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>25,000</b>
<b>2405 00 101</b>	<b>(05) Fish Seed Production And Demonstration Centre</b>		<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>30,000</b>
<b>2405 00 101</b>	<b>(05) Fish Seed Production And Demonstration Centre</b>		<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>30,000</b>
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>9,61,748</b>
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>		<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>20,000</b>
							<b>65,23,136</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Bagmara Treasury

D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	19,296	0	0	0	19,296	19,296											
						Voted-Sixth-Schedule-Garo	352	Voucher	4,352	0	0	0	4,352	4,352											
						Voted-Sixth-Schedule-Garo	65	Voucher	87,592	0	0	0	87,592	87,592											
						Voted-Sixth-Schedule-Garo	67	Voucher	3,85,480	0	36,120	0	3,49,360	3,85,480											
					<b>Total Object Head-- I :</b>								<b>4,96,720</b>	<b>0</b>	<b>36,120</b>	<b>0</b>	<b>4,60,600</b>	<b>4,96,720</b>							
					<b>Total Sub Head :</b>								<b>4,96,720</b>	<b>0</b>	<b>36,120</b>	<b>0</b>	<b>4,60,600</b>	<b>4,96,720</b>							
					<b>Total Minor Head I :</b>								<b>4,96,720</b>	<b>0</b>	<b>36,120</b>	<b>0</b>	<b>4,60,600</b>	<b>4,96,720</b>							
							101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	4,296	0	0	0	4,296	4,296							
										Voted-Sixth-Schedule-Garo	66	Voucher	83,216	0	3,000	0	80,216	83,216							
										<b>Total Object Head-- I :</b>								<b>87,512</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>84,512</b>	<b>87,512</b>		
										<b>Total Sub Head :</b>								<b>87,512</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>84,512</b>	<b>87,512</b>		
									(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	353	Voucher	7,384	0	0	0	7,384	7,384					
												Voted-Sixth-Schedule-Garo	64	Voucher	1,40,989	0	3,730	0	1,37,259	1,40,989					
												<b>Total Object Head-- I :</b>								<b>1,48,373</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>1,44,643</b>	<b>1,48,373</b>
												<b>Total Sub Head :</b>								<b>1,48,373</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>1,44,643</b>	<b>1,48,373</b>
<b>Total Minor Head 101 :</b>									<b>2,35,885</b>	<b>0</b>	<b>6,730</b>	<b>0</b>	<b>2,29,155</b>	<b>2,35,885</b>											

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																					
<b>Department :</b> Fisheries Department																					
<b>Treasury :</b> Bagmara Treasury																					
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries South Garo Hills																					
<b>Month of Account:</b> APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
<b>Total Sub Major Head 0 :</b>									7,32,605	0	42,850	0	6,89,755	7,32,605							
<b>Total Major Head 2405 :</b>									7,32,605	0	42,850	0	6,89,755	7,32,605							
<b>Total of Month :</b>									7,32,605	0	42,850	0	6,89,755	7,32,605							
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	87,592	0	0	0	87,592	87,592							
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	3,85,480	0	36,120	0	3,49,360	3,85,480							
				<b>Total Object Head-- 1 :</b>									4,73,072	0	36,120	0	4,36,952	4,73,072			
				<b>Total Sub Head :</b>									4,73,072	0	36,120	0	4,36,952	4,73,072			
				<b>Total Minor Head 1 :</b>									4,73,072	0	36,120	0	4,36,952	4,73,072			
				101	0	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	83,216	0	3,000	0	80,216	83,216				
									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	1,40,989	0	3,730	0	1,37,259	1,40,989			
							<b>Total Object Head-- 1 :</b>									83,216	0	3,000	0	80,216	83,216
							<b>Total Sub Head :</b>									83,216	0	3,000	0	80,216	83,216
				<b>Total Object Head-- 1 :</b>									1,40,989	0	3,730	0	1,37,259	1,40,989			

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries South Garo Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	<b>Total Sub Head :</b>					1,40,989	0	3,730	0	1,37,259	1,40,989
				<b>Total Minor Head 101 :</b>					2,24,205	0	6,730	0	2,17,475	2,24,205
				<b>Total Sub Major Head 0 :</b>					6,97,277	0	42,850	0	6,54,427	6,97,277
				<b>Total Major Head 2405 :</b>					6,97,277	0	42,850	0	6,54,427	6,97,277
				<b>Total of Month :</b>					6,97,277	0	42,850	0	6,54,427	6,97,277
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	3,85,480	0	36,120	0	3,49,360	3,85,480
						Voted-Sixth-Schedule-Garo	32	Voucher	87,592	0	0	0	87,592	87,592
				<b>Total Object Head-- 1 :</b>					4,73,072	0	36,120	0	4,36,952	4,73,072
				02. Wages		Voted-Sixth-Schedule-Garo	399	Voucher	41,808	0	0	0	41,808	41,808
						Voted-Sixth-Schedule-Garo	409	Voucher	2,760	0	0	0	2,760	2,760
				<b>Total Object Head-- 2 :</b>					44,568	0	0	0	44,568	44,568
				<b>Total Sub Head :</b>					5,17,640	0	36,120	0	4,81,520	5,17,640

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Bagmara Treasury

D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Minor Head 1 :</b>						<b>5,17,640</b>	<b>0</b>	<b>36,120</b>	<b>0</b>	<b>4,81,520</b>	<b>5,17,640</b>
2405	00	001	101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	83,216	0	3,000	0	80,216	83,216
			<b>Total Object Head-- 1 :</b>						<b>83,216</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>80,216</b>	<b>83,216</b>
			<b>Total Sub Head :</b>						<b>83,216</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>80,216</b>	<b>83,216</b>
				(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	1,40,989	0	3,730	0	1,37,259	1,40,989
			<b>Total Object Head-- 1 :</b>						<b>1,40,989</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>1,37,259</b>	<b>1,40,989</b>
			<b>Total Sub Head :</b>						<b>1,40,989</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>1,37,259</b>	<b>1,40,989</b>
			<b>Total Minor Head 101 :</b>						<b>2,24,205</b>	<b>0</b>	<b>6,730</b>	<b>0</b>	<b>2,17,475</b>	<b>2,24,205</b>
			<b>Total Sub Major Head 0 :</b>						<b>7,41,845</b>	<b>0</b>	<b>42,850</b>	<b>0</b>	<b>6,98,995</b>	<b>7,41,845</b>
			<b>Total Major Head 2405 :</b>						<b>7,41,845</b>	<b>0</b>	<b>42,850</b>	<b>0</b>	<b>6,98,995</b>	<b>7,41,845</b>
			<b>Total of Month :</b>						<b>7,41,845</b>	<b>0</b>	<b>42,850</b>	<b>0</b>	<b>6,98,995</b>	<b>7,41,845</b>

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001		(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	3,85,480	0	36,120	0	3,49,360	3,85,480
						Voted-Sixth-Schedule-Garo	48	Voucher	87,592	0	0	0	87,592	87,592

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Bagmara Treasury

D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	659	Voucher	88,836	0	0	0	88,836	88,836		
						Voted-Sixth-Schedule-Garo	661	Voucher	3,92,911	0	30,250	0	3,62,661	3,92,911		
					<b>Total Object Head-- 1 :</b>			<b>9,54,819</b>	<b>0</b>	<b>66,370</b>	<b>0</b>	<b>8,88,449</b>	<b>9,54,819</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	488	Voucher	10,452	0	0	0	10,452	10,452		
						<b>Total Object Head-- 2 :</b>			<b>10,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,452</b>	<b>10,452</b>		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	506	Voucher	5,680	0	0	0	5,680	5,680		
						Voted-Sixth-Schedule-Garo	612	Voucher	10,005	0	0	0	10,005	10,005		
					<b>Total Object Head-- 11 :</b>			<b>15,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,685</b>	<b>15,685</b>			
					<b>Total Sub Head :</b>			<b>9,80,956</b>	<b>0</b>	<b>66,370</b>	<b>0</b>	<b>9,14,586</b>	<b>9,80,956</b>			
					<b>Total Minor Head 1 :</b>			<b>9,80,956</b>	<b>0</b>	<b>66,370</b>	<b>0</b>	<b>9,14,586</b>	<b>9,80,956</b>			
					101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	83,216	0	3,000	0	80,216	83,216
								Voted-Sixth-Schedule-Garo	660	Voucher	84,360	0	3,000	0	81,360	84,360
							<b>Total Object Head-- 1 :</b>			<b>1,67,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,61,576</b>	<b>1,67,576</b>	
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	508	Voucher	19,250	0	0	0	19,250	19,250
<b>Total Object Head-- 11 :</b>			<b>19,250</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>19,250</b>	<b>19,250</b>					
<b>Total Sub Head :</b>			<b>1,86,826</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,826</b>	<b>1,86,826</b>								



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Bagmara Treasury																		
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries South Garo Hills																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	1,40,989	0	3,730	0	1,37,259	1,40,989				
						Voted-Sixth-Schedule-Garo	658	Voucher	1,44,993	0	3,840	0	1,41,153	1,44,993				
					<b>Total Object Head-- 1 :</b>							<b>2,85,982</b>	<b>0</b>	<b>7,570</b>	<b>0</b>	<b>2,78,412</b>	<b>2,85,982</b>	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	611	Voucher	1,66,083	0	0	0	1,66,083	1,66,083				
					<b>Total Object Head-- 6 :</b>							<b>1,66,083</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,083</b>	<b>1,66,083</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	507	Voucher	10,000	0	0	0	10,000	10,000				
					<b>Total Object Head-- 11 :</b>							<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
					<b>Total Sub Head :</b>								<b>4,62,065</b>	<b>0</b>	<b>7,570</b>	<b>0</b>	<b>4,54,495</b>	<b>4,62,065</b>
					<b>Total Minor Head 101 :</b>								<b>6,48,891</b>	<b>0</b>	<b>13,570</b>	<b>0</b>	<b>6,35,321</b>	<b>6,48,891</b>
					<b>Total Sub Major Head 0 :</b>								<b>16,29,847</b>	<b>0</b>	<b>79,940</b>	<b>0</b>	<b>15,49,907</b>	<b>16,29,847</b>
<b>Total Major Head 2405 :</b>								<b>16,29,847</b>	<b>0</b>	<b>79,940</b>	<b>0</b>	<b>15,49,907</b>	<b>16,29,847</b>					
<b>Total of Month :</b>								<b>16,29,847</b>	<b>0</b>	<b>79,940</b>	<b>0</b>	<b>15,49,907</b>	<b>16,29,847</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo	495	Voucher	9,900	0	0	0	9,900	9,900				

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries South Garo Hills														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo	563	Voucher	1,560	0	0	0	1,560	1,560
<b>Total Object Head-- 2 :</b>									<b>11,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,460</b>	<b>11,460</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	564	Voucher	5,725	0	0	0	5,725	5,725
<b>Total Object Head-- 11 :</b>									<b>5,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,725</b>	<b>5,725</b>
<b>Total Sub Head :</b>									<b>17,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,185</b>	<b>17,185</b>
<b>Total Minor Head 1 :</b>									<b>17,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,185</b>	<b>17,185</b>
<b>Total Sub Major Head 0 :</b>									<b>17,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,185</b>	<b>17,185</b>
<b>Total Major Head 2405 :</b>									<b>17,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,185</b>	<b>17,185</b>
<b>Total of Month :</b>									<b>17,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,185</b>	<b>17,185</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	88,836	0	0	0	88,836	88,836
						Voted-Sixth-Schedule-Garo	88	Voucher	3,92,911	0	30,250	0	3,62,661	3,92,911
<b>Total Object Head-- 1 :</b>									<b>4,81,747</b>	<b>0</b>	<b>30,250</b>	<b>0</b>	<b>4,51,497</b>	<b>4,81,747</b>
					02. Wages	Voted-Sixth-Schedule-Garo	468	Voucher	10,842	0	0	0	10,842	10,842

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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 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Baghmara Treasury

D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	02. Wages				10,842	0	0	0	10,842	10,842
					<b>Total Object Head-- 2 :</b>				10,842	0	0	0	10,842	10,842
					<b>Total Sub Head :</b>				4,92,589	0	30,250	0	4,62,339	4,92,589
					<b>Total Minor Head 1 :</b>				4,92,589	0	30,250	0	4,62,339	4,92,589
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	84,360	0	3,000	0	81,360	84,360
					<b>Total Object Head-- 1 :</b>				84,360	0	3,000	0	81,360	84,360
					<b>Total Sub Head :</b>				84,360	0	3,000	0	81,360	84,360
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	1,44,993	0	3,840	0	1,41,153	1,44,993
					<b>Total Object Head-- 1 :</b>				1,44,993	0	3,840	0	1,41,153	1,44,993
					<b>Total Sub Head :</b>				1,44,993	0	3,840	0	1,41,153	1,44,993
					<b>Total Minor Head 101 :</b>				2,29,353	0	6,840	0	2,22,513	2,29,353
					<b>Total Sub Major Head 0 :</b>				7,21,942	0	37,090	0	6,84,852	7,21,942
					<b>Total Major Head 2405 :</b>				7,21,942	0	37,090	0	6,84,852	7,21,942
					<b>Total of Month :</b>				7,21,942	0	37,090	0	6,84,852	7,21,942
					<b>Total of DDO 1100001 :</b>				45,40,701	0	2,45,580	0	42,95,121	45,40,701
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>45,40,701</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES				
<b>Department :</b>	Fisheries Department					
<b>Treasury</b>	Baghmara Treasury					
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries South Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>28,79,430</b>
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>77,322</b>
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>21,410</b>
<b>2405 00 101</b>	<b>(03) Fish Farming Centres</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>5,05,880</b>
<b>2405 00 101</b>	<b>(03) Fish Farming Centres</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>19,250</b>
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>8,61,326</b>
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,66,083</b>
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>10,000</b>
						<b>45,40,701</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Mairang Sub-Treasury																		
<b>D.D.O. :</b> 1100001 Fishery Officer Mairang Sub-Division																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	2,56,915	0	15,300	0	2,41,615	2,56,915				
									<b>Total Object Head-- 1 :</b>				<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
									<b>Total Sub Head :</b>				<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
									<b>Total Minor Head 1 :</b>				<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	62,145	0	3,900	0	58,245	62,145				
									<b>Total Object Head-- 1 :</b>				<b>62,145</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>58,245</b>	<b>62,145</b>
									<b>Total Sub Head :</b>				<b>62,145</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>58,245</b>	<b>62,145</b>
									<b>Total Minor Head 101 :</b>				<b>62,145</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>58,245</b>	<b>62,145</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	1,22,525	0	7,050	0	1,15,475	1,22,525				
									<b>Total Object Head-- 1 :</b>				<b>1,22,525</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,15,475</b>	<b>1,22,525</b>
									<b>Total Sub Head :</b>				<b>1,22,525</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,15,475</b>	<b>1,22,525</b>
									<b>Total Minor Head 101 :</b>				<b>1,84,670</b>	<b>0</b>	<b>10,950</b>	<b>0</b>	<b>1,73,720</b>	<b>1,84,670</b>
<b>Total Sub Major Head 0 :</b>				<b>4,41,585</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,15,335</b>	<b>4,41,585</b>									
<b>Total Major Head 2405 :</b>				<b>4,41,585</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,15,335</b>	<b>4,41,585</b>									
<b>Total of Month :</b>				<b>4,41,585</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,15,335</b>	<b>4,41,585</b>									
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)								

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1100001 Fishery Officer Mairang Sub-Division

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	12,912	0	0	0	12,912	12,912		
						Voted-Sixth-Schedule-Khasi	133	Voucher	2,56,915	0	15,300	0	2,41,615	2,56,915		
					<b>Total Object Head-- I :</b>			<b>2,69,827</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,54,527</b>	<b>2,69,827</b>			
					<b>Total Sub Head :</b>			<b>2,69,827</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,54,527</b>	<b>2,69,827</b>			
					<b>Total Minor Head I :</b>			<b>2,69,827</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,54,527</b>	<b>2,69,827</b>			
					101	(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	3,120	0	0	3,120	3,120	
								Voted-Sixth-Schedule-Khasi	134	Voucher	62,145	0	3,900	0	58,245	62,145
							<b>Total Object Head-- I :</b>			<b>65,265</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>61,365</b>	<b>65,265</b>	
							<b>Total Sub Head :</b>			<b>65,265</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>61,365</b>	<b>65,265</b>	
							(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	6,072	0	0	6,072	6,072
									Voted-Sixth-Schedule-Khasi	132	Voucher	1,22,525	0	7,050	0	1,15,475
					<b>Total Object Head-- I :</b>			<b>1,28,597</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,21,547</b>	<b>1,28,597</b>			
					<b>Total Sub Head :</b>			<b>1,28,597</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,21,547</b>	<b>1,28,597</b>			
					<b>Total Minor Head 101 :</b>			<b>1,93,862</b>	<b>0</b>	<b>10,950</b>	<b>0</b>	<b>1,82,912</b>	<b>1,93,862</b>			
					<b>Total Sub Major Head 0 :</b>			<b>4,63,689</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,37,439</b>	<b>4,63,689</b>			
<b>Total Major Head 2405 :</b>			<b>4,63,689</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,37,439</b>	<b>4,63,689</b>								

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1100001 Fishery Officer Mairang Sub-Division

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>4,63,689</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,37,439</b>	<b>4,63,689</b>

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	2,56,915	0	15,300	0	2,41,615	2,56,915
<b>Total Object Head-- 1 :</b>									<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
<b>Total Sub Head :</b>									<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
<b>Total Minor Head 1 :</b>									<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	62,145	0	3,900	0	58,245	62,145
<b>Total Object Head-- 1 :</b>									<b>62,145</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>58,245</b>	<b>62,145</b>
<b>Total Sub Head :</b>									<b>62,145</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>58,245</b>	<b>62,145</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	1,22,525	0	7,050	0	1,15,475	1,22,525
<b>Total Object Head-- 1 :</b>									<b>1,22,525</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,15,475</b>	<b>1,22,525</b>
<b>Total Sub Head :</b>									<b>1,22,525</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,15,475</b>	<b>1,22,525</b>
<b>Total Minor Head 101 :</b>									<b>1,84,670</b>	<b>0</b>	<b>10,950</b>	<b>0</b>	<b>1,73,720</b>	<b>1,84,670</b>
<b>Total Sub Major Head 0 :</b>									<b>4,41,585</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,15,335</b>	<b>4,41,585</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 1100001 Fishery Officer Mairang Sub-Division														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2405 :</b>									<b>4,41,585</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,15,335</b>	<b>4,41,585</b>
<b>Total of Month :</b>									<b>4,41,585</b>	<b>0</b>	<b>26,250</b>	<b>0</b>	<b>4,15,335</b>	<b>4,41,585</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	2,56,915	0	15,300	0	2,41,615	2,56,915
<b>Total Object Head-- I :</b>									<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
<b>Total Sub Head :</b>									<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
<b>Total Minor Head I :</b>									<b>2,56,915</b>	<b>0</b>	<b>15,300</b>	<b>0</b>	<b>2,41,615</b>	<b>2,56,915</b>
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	19,677	0	0	0	19,677	19,677
						Voted-Sixth-Schedule-Khasi	74	Voucher	62,145	0	3,900	0	58,245	62,145
						Voted-Sixth-Schedule-Khasi	75	Voucher	19,355	0	0	0	19,355	19,355
<b>Total Object Head-- I :</b>									<b>1,01,177</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>97,277</b>	<b>1,01,177</b>
<b>Total Sub Head :</b>									<b>1,01,177</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>97,277</b>	<b>1,01,177</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	1,22,525	0	7,050	0	1,15,475	1,22,525
<b>Total Object Head-- I :</b>									<b>1,22,525</b>	<b>0</b>	<b>7,050</b>	<b>0</b>	<b>1,15,475</b>	<b>1,22,525</b>



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		1100001 Fishery Officer Mairang Sub-Division												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		<b>Total Sub Head :</b>				1,22,525	0	7,050	0	1,15,475	1,22,525
					<b>Total Minor Head 101 :</b>				2,23,702	0	10,950	0	2,12,752	2,23,702
					<b>Total Sub Major Head 0 :</b>				4,80,617	0	26,250	0	4,54,367	4,80,617
					<b>Total Major Head 2405 :</b>				4,80,617	0	26,250	0	4,54,367	4,80,617
					<b>Total of Month :</b>				4,80,617	0	26,250	0	4,54,367	4,80,617
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	2,64,284	0	15,600	0	2,48,684	2,64,284
					<b>Total Object Head-- 1 :</b>				2,64,284	0	15,600	0	2,48,684	2,64,284
					<b>Total Sub Head :</b>				2,64,284	0	15,600	0	2,48,684	2,64,284
					<b>Total Minor Head 1 :</b>				2,64,284	0	15,600	0	2,48,684	2,64,284
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	64,011	0	4,100	0	59,911	64,011
					<b>Total Object Head-- 1 :</b>				64,011	0	4,100	0	59,911	64,011
					<b>Total Sub Head :</b>				64,011	0	4,100	0	59,911	64,011
			(09) Conservation And	0	(01) Salaries, Sumtuary	Voted-Sixth-	60	Voucher	1,26,101	0	3,000	0	1,23,101	1,26,101

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 1100001 Fishery Officer Mairang Sub-Division														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- I :</b>									<b>1,26,101</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,23,101</b>	<b>1,26,101</b>
<b>Total Sub Head :</b>									<b>1,26,101</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,23,101</b>	<b>1,26,101</b>
<b>Total Minor Head 101 :</b>									<b>1,90,112</b>	<b>0</b>	<b>7,100</b>	<b>0</b>	<b>1,83,012</b>	<b>1,90,112</b>
<b>Total Sub Major Head 0 :</b>									<b>4,54,396</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>4,31,696</b>	<b>4,54,396</b>
<b>Total Major Head 2405 :</b>									<b>4,54,396</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>4,31,696</b>	<b>4,54,396</b>
<b>Total of Month :</b>									<b>4,54,396</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>4,31,696</b>	<b>4,54,396</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	2,64,284	0	15,600	0	2,48,684	2,64,284
<b>Total Object Head-- I :</b>									<b>2,64,284</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,48,684</b>	<b>2,64,284</b>
<b>Total Sub Head :</b>									<b>2,64,284</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,48,684</b>	<b>2,64,284</b>
<b>Total Minor Head I :</b>									<b>2,64,284</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,48,684</b>	<b>2,64,284</b>
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	64,011	0	4,100	0	59,911	64,011
<b>Total Object Head-- I :</b>									<b>64,011</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>59,911</b>	<b>64,011</b>
<b>Total Sub Head :</b>									<b>64,011</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>59,911</b>	<b>64,011</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES													
<b>Department :</b>		Fisheries Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		1100001 Fishery Officer Mairang Sub-Division													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	1,26,101	0	3,000	0	1,23,101	1,26,101	
									<b>Total Object Head-- 1 :</b>	<b>1,26,101</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,23,101</b>	<b>1,26,101</b>
									<b>Total Sub Head :</b>	<b>1,26,101</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,23,101</b>	<b>1,26,101</b>
									<b>Total Minor Head 101 :</b>	<b>1,90,112</b>	<b>0</b>	<b>7,100</b>	<b>0</b>	<b>1,83,012</b>	<b>1,90,112</b>
									<b>Total Sub Major Head 0 :</b>	<b>4,54,396</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>4,31,696</b>	<b>4,54,396</b>
									<b>Total Major Head 2405 :</b>	<b>4,54,396</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>4,31,696</b>	<b>4,54,396</b>
									<b>Total of Month :</b>	<b>4,54,396</b>	<b>0</b>	<b>22,700</b>	<b>0</b>	<b>4,31,696</b>	<b>4,54,396</b>
									<b>Total of DDO 1100001 :</b>	<b>27,36,268</b>	<b>0</b>	<b>1,50,400</b>	<b>0</b>	<b>25,85,868</b>	<b>27,36,268</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>27,36,268</b>		
<u>Summary of DDO wise expenditure</u>															
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								15,69,140	
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,18,754	
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,48,374	

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 1100001 Fishery Officer Mairang Sub-DivisionSummary of DDO wise expenditure**27,36,268**

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Sohra Sub-Treasury

D.D.O. : 1100001 Fishery Officer Sohra Sub-Divn

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,81,680	0	23,750	0	1,57,930	1,81,680								
						Voted-Sixth-Schedule-Khasi	92	Voucher	9,280	0	0	0	9,280	9,280								
					<b>Total Object Head-- I :</b>								<b>1,90,960</b>	<b>0</b>	<b>23,750</b>	<b>0</b>	<b>1,67,210</b>	<b>1,90,960</b>				
					<b>Total Sub Head :</b>								<b>1,90,960</b>	<b>0</b>	<b>23,750</b>	<b>0</b>	<b>1,67,210</b>	<b>1,90,960</b>				
					<b>Total Minor Head I :</b>								<b>1,90,960</b>	<b>0</b>	<b>23,750</b>	<b>0</b>	<b>1,67,210</b>	<b>1,90,960</b>				
					101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	48,624	0	0	0	48,624	48,624					
									Voted-Sixth-Schedule-Khasi	91	Voucher	2,464	0	0	0	2,464	2,464					
									<b>Total Object Head-- I :</b>								<b>51,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,088</b>	<b>51,088</b>
									<b>Total Sub Head :</b>								<b>51,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,088</b>	<b>51,088</b>
									(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	3,296	0	0	0	3,296	3,296		
Voted-Sixth-Schedule-Khasi	25	Voucher	64,536	0								17,000	0	47,536	64,536							
<b>Total Object Head-- I :</b>												<b>67,832</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>50,832</b>	<b>67,832</b>					
<b>Total Sub Head :</b>												<b>67,832</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>50,832</b>	<b>67,832</b>					
<b>Total Minor Head 101 :</b>												<b>1,18,920</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>1,01,920</b>	<b>1,18,920</b>					
<b>Total Sub Major Head 0 :</b>												<b>3,09,880</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>2,69,130</b>	<b>3,09,880</b>					
<b>Total Major Head 2405 :</b>								<b>3,09,880</b>				<b>0</b>	<b>40,750</b>	<b>0</b>	<b>2,69,130</b>	<b>3,09,880</b>						

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Sohra Sub-Treasury

D.D.O. : 1100001 Fishery Officer Sohra Sub-Divn

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,09,880</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>2,69,130</b>	<b>3,09,880</b>	

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	1,81,680	0	23,750	0	1,57,930	1,81,680	
<b>Total Object Head-- 1 :</b>									<b>1,81,680</b>	<b>0</b>	<b>23,750</b>	<b>0</b>	<b>1,57,930</b>	<b>1,81,680</b>	
<b>Total Sub Head :</b>									<b>1,81,680</b>	<b>0</b>	<b>23,750</b>	<b>0</b>	<b>1,57,930</b>	<b>1,81,680</b>	
<b>Total Minor Head 1 :</b>									<b>1,81,680</b>	<b>0</b>	<b>23,750</b>	<b>0</b>	<b>1,57,930</b>	<b>1,81,680</b>	
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	48,624	0	0	0	48,624	48,624	
<b>Total Object Head-- 1 :</b>									<b>48,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,624</b>	<b>48,624</b>	
<b>Total Sub Head :</b>									<b>48,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,624</b>	<b>48,624</b>	
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	64,536	0	7,000	0	57,536	64,536	
<b>Total Object Head-- 1 :</b>									<b>64,536</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>57,536</b>	<b>64,536</b>	
<b>Total Sub Head :</b>									<b>64,536</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>57,536</b>	<b>64,536</b>	
<b>Total Minor Head 101 :</b>									<b>1,13,160</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,06,160</b>	<b>1,13,160</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,94,840</b>	<b>0</b>	<b>30,750</b>	<b>0</b>	<b>2,64,090</b>	<b>2,94,840</b>	

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 1100001 Fishery Officer Sohra Sub-Divn														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2405 :</b>									<b>2,94,840</b>	<b>0</b>	<b>30,750</b>	<b>0</b>	<b>2,64,090</b>	<b>2,94,840</b>
<b>Total of Month :</b>									<b>2,94,840</b>	<b>0</b>	<b>30,750</b>	<b>0</b>	<b>2,64,090</b>	<b>2,94,840</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,81,680	0	8,750	0	1,72,930	1,81,680
<b>Total Object Head-- 1 :</b>									<b>1,81,680</b>	<b>0</b>	<b>8,750</b>	<b>0</b>	<b>1,72,930</b>	<b>1,81,680</b>
<b>Total Sub Head :</b>									<b>1,81,680</b>	<b>0</b>	<b>8,750</b>	<b>0</b>	<b>1,72,930</b>	<b>1,81,680</b>
<b>Total Minor Head 1 :</b>									<b>1,81,680</b>	<b>0</b>	<b>8,750</b>	<b>0</b>	<b>1,72,930</b>	<b>1,81,680</b>
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	48,624	0	0	0	48,624	48,624
<b>Total Object Head-- 1 :</b>									<b>48,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,624</b>	<b>48,624</b>
<b>Total Sub Head :</b>									<b>48,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,624</b>	<b>48,624</b>
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	64,536	0	8,000	0	56,536	64,536
<b>Total Object Head-- 1 :</b>									<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
<b>Total Sub Head :</b>									<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
<b>Total Minor Head 101 :</b>									<b>1,13,160</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,05,160</b>	<b>1,13,160</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 1100001 Fishery Officer Sohra Sub-Divn														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									2,94,840	0	16,750	0	2,78,090	2,94,840
<b>Total Major Head 2405 :</b>									2,94,840	0	16,750	0	2,78,090	2,94,840
<b>Total of Month :</b>									2,94,840	0	16,750	0	2,78,090	2,94,840
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	1,81,680	0	8,750	0	1,72,930	1,81,680
<b>Total Object Head-- 1 :</b>									1,81,680	0	8,750	0	1,72,930	1,81,680
<b>Total Sub Head :</b>									1,81,680	0	8,750	0	1,72,930	1,81,680
<b>Total Minor Head 1 :</b>									1,81,680	0	8,750	0	1,72,930	1,81,680
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	8,295	0	0	0	8,295	8,295
						Voted-Sixth-Schedule-Khasi	71	Voucher	49,389	0	0	0	49,389	49,389
<b>Total Object Head-- 1 :</b>									57,684	0	0	0	57,684	57,684
<b>Total Sub Head :</b>									57,684	0	0	0	57,684	57,684
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	64,536	0	8,000	0	56,536	64,536
<b>Total Object Head-- 1 :</b>									64,536	0	8,000	0	56,536	64,536



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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		1100001 Fishery Officer Sohra Sub-Divn												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		<b>Total Sub Head :</b>				<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
					<b>Total Minor Head 101 :</b>				<b>1,22,220</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,14,220</b>	<b>1,22,220</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,03,900</b>	<b>0</b>	<b>16,750</b>	<b>0</b>	<b>2,87,150</b>	<b>3,03,900</b>
					<b>Total Major Head 2405 :</b>				<b>3,03,900</b>	<b>0</b>	<b>16,750</b>	<b>0</b>	<b>2,87,150</b>	<b>3,03,900</b>
					<b>Total of Month :</b>				<b>3,03,900</b>	<b>0</b>	<b>16,750</b>	<b>0</b>	<b>2,87,150</b>	<b>3,03,900</b>
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	1,86,875	0	3,860	0	1,83,015	1,86,875
					<b>Total Object Head-- 1 :</b>				<b>1,86,875</b>	<b>0</b>	<b>3,860</b>	<b>0</b>	<b>1,83,015</b>	<b>1,86,875</b>
					<b>Total Sub Head :</b>				<b>1,86,875</b>	<b>0</b>	<b>3,860</b>	<b>0</b>	<b>1,83,015</b>	<b>1,86,875</b>
					<b>Total Minor Head 1 :</b>				<b>1,86,875</b>	<b>0</b>	<b>3,860</b>	<b>0</b>	<b>1,83,015</b>	<b>1,86,875</b>
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	50,766	0	0	0	50,766	50,766
					<b>Total Object Head-- 1 :</b>				<b>50,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,766</b>	<b>50,766</b>
					<b>Total Sub Head :</b>				<b>50,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,766</b>	<b>50,766</b>
			(09) Conservation And	0	(01) Salaries, Sumtuary	Voted-Sixth-	31	Voucher	64,536	0	8,000	0	56,536	64,536

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		1100001 Fishery Officer Sohra Sub-Divn												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- I :</b>									<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
<b>Total Sub Head :</b>									<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
<b>Total Minor Head 101 :</b>									<b>1,15,302</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,07,302</b>	<b>1,15,302</b>
<b>Total Sub Major Head 0 :</b>									<b>3,02,177</b>	<b>0</b>	<b>11,860</b>	<b>0</b>	<b>2,90,317</b>	<b>3,02,177</b>
<b>Total Major Head 2405 :</b>									<b>3,02,177</b>	<b>0</b>	<b>11,860</b>	<b>0</b>	<b>2,90,317</b>	<b>3,02,177</b>
<b>Total of Month :</b>									<b>3,02,177</b>	<b>0</b>	<b>11,860</b>	<b>0</b>	<b>2,90,317</b>	<b>3,02,177</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,86,875	0	3,860	0	1,83,015	1,86,875
<b>Total Object Head-- I :</b>									<b>1,86,875</b>	<b>0</b>	<b>3,860</b>	<b>0</b>	<b>1,83,015</b>	<b>1,86,875</b>
<b>Total Sub Head :</b>									<b>1,86,875</b>	<b>0</b>	<b>3,860</b>	<b>0</b>	<b>1,83,015</b>	<b>1,86,875</b>
<b>Total Minor Head I :</b>									<b>1,86,875</b>	<b>0</b>	<b>3,860</b>	<b>0</b>	<b>1,83,015</b>	<b>1,86,875</b>
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	50,766	0	0	0	50,766	50,766
<b>Total Object Head-- I :</b>									<b>50,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,766</b>	<b>50,766</b>
<b>Total Sub Head :</b>									<b>50,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,766</b>	<b>50,766</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		1100001 Fishery Officer Sohra Sub-Divn												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	64,536	0	8,000	0	56,536	64,536
<b>Total Object Head-- 1 :</b>									<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
<b>Total Sub Head :</b>									<b>64,536</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>56,536</b>	<b>64,536</b>
<b>Total Minor Head 101 :</b>									<b>1,15,302</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,07,302</b>	<b>1,15,302</b>
<b>Total Sub Major Head 0 :</b>									<b>3,02,177</b>	<b>0</b>	<b>11,860</b>	<b>0</b>	<b>2,90,317</b>	<b>3,02,177</b>
<b>Total Major Head 2405 :</b>									<b>3,02,177</b>	<b>0</b>	<b>11,860</b>	<b>0</b>	<b>2,90,317</b>	<b>3,02,177</b>
<b>Total of Month :</b>									<b>3,02,177</b>	<b>0</b>	<b>11,860</b>	<b>0</b>	<b>2,90,317</b>	<b>3,02,177</b>
<b>Total of DDO 1100001 :</b>									<b>18,07,814</b>	<b>0</b>	<b>1,28,720</b>	<b>0</b>	<b>16,79,094</b>	<b>18,07,814</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>18,07,814</b>	
<u>Summary of DDO wise expenditure</u>														
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								11,09,750
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,07,552
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,90,512

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 1100001 Fishery Officer Sohra Sub-DivnSummary of DDO wise expenditure**18,07,814**

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Khliehriat														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	4,11,727	0	14,500	4,400	3,92,827	4,11,727
							144	Voucher	68,343	0	0	0	68,343	68,343
							145	Voucher	6,792	0	0	0	6,792	6,792
							146	Voucher	1,704	0	0	0	1,704	1,704
							262	Voucher	20,784	0	0	0	20,784	20,784
							<b>Total Object Head-- I :</b>							
<b>Total Sub Head :</b>								<b>5,09,350</b>	<b>0</b>	<b>14,500</b>	<b>4,400</b>	<b>4,90,450</b>	<b>5,09,350</b>	
<b>Total Minor Head I :</b>								<b>5,09,350</b>	<b>0</b>	<b>14,500</b>	<b>4,400</b>	<b>4,90,450</b>	<b>5,09,350</b>	
<b>Total Sub Major Head 0 :</b>								<b>5,09,350</b>	<b>0</b>	<b>14,500</b>	<b>4,400</b>	<b>4,90,450</b>	<b>5,09,350</b>	
<b>Total Major Head 2405 :</b>								<b>5,09,350</b>	<b>0</b>	<b>14,500</b>	<b>4,400</b>	<b>4,90,450</b>	<b>5,09,350</b>	
<b>Total of Month :</b>								<b>5,09,350</b>	<b>0</b>	<b>14,500</b>	<b>4,400</b>	<b>4,90,450</b>	<b>5,09,350</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	122	Voucher	4,11,727	0	14,500	4,400	3,92,827	4,11,727
							311	Voucher	2,57,814	0	30,000	0	2,27,814	2,57,814

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Khliehriat												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance				6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Total Object Head-- 1 :</b>									6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Total Sub Head :</b>									6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Total Minor Head 1 :</b>									6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Total Sub Major Head 0 :</b>									6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Total Major Head 2405 :</b>									6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Total of Month :</b>									6,69,541	0	44,500	4,400	6,20,641	6,69,541
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,28,907	0	15,000	0	1,13,907	1,28,907
						Voted-Sixth-Schedule-Jaintia	30	Voucher	4,11,727	0	14,500	4,400	3,92,827	4,11,727
<b>Total Object Head-- 1 :</b>									5,40,634	0	29,500	4,400	5,06,734	5,40,634
<b>Total Sub Head :</b>									5,40,634	0	29,500	4,400	5,06,734	5,40,634
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	349	Voucher	1,829	0	0	0	1,829	1,829
						Voted-Sixth-Schedule-Jaintia	353	Voucher	2,830	0	0	0	2,830	2,830
<b>Total Object Head-- 14 :</b>									4,659	0	0	0	4,659	4,659

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Khliehriat												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		<b>Total Sub Head :</b>				4,659	0	0	0	4,659	4,659
					<b>Total Minor Head 1 :</b>				5,45,293	0	29,500	4,400	5,11,393	5,45,293
					<b>Total Sub Major Head 0 :</b>				5,45,293	0	29,500	4,400	5,11,393	5,45,293
					<b>Total Major Head 2405 :</b>				5,45,293	0	29,500	4,400	5,11,393	5,45,293
					<b>Total of Month :</b>				5,45,293	0	29,500	4,400	5,11,393	5,45,293
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	4,11,727	0	14,500	4,400	3,92,827	4,11,727
						Voted-Sixth-Schedule-Jaintia	27	Voucher	1,28,907	0	15,000	0	1,13,907	1,28,907
					<b>Total Object Head-- 1 :</b>				5,40,634	0	29,500	4,400	5,06,734	5,40,634
				02. Wages		Voted-Sixth-Schedule-Jaintia	425	Voucher	9,900	0	0	0	9,900	9,900
					<b>Total Object Head-- 2 :</b>				9,900	0	0	0	9,900	9,900
					<b>Total Sub Head :</b>				5,50,534	0	29,500	4,400	5,16,634	5,50,534
					<b>Total Minor Head 1 :</b>				5,50,534	0	29,500	4,400	5,16,634	5,50,534

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES															
<b>Department :</b> Fisheries Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Khliehriat															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Sub Major Head 0 :</b>									5,50,534	0	29,500	4,400	5,16,634	5,50,534	
<b>Total Major Head 2405 :</b>									5,50,534	0	29,500	4,400	5,16,634	5,50,534	
<b>Total of Month :</b>									5,50,534	0	29,500	4,400	5,16,634	5,50,534	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2405	00			(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	66	Voucher	4,11,727	0	14,500	4,400	3,92,827	4,11,727
						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	Voucher	1,32,482	0	15,000	0	1,17,482	1,32,482
<b>Total Object Head-- 1 :</b>									5,44,209	0	29,500	4,400	5,10,309	5,44,209	
				02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	223	Voucher	43,368	0	0	0	43,368	43,368
<b>Total Object Head-- 2 :</b>									43,368	0	0	0	43,368	43,368	
				(13) Office Expenses		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	222	Voucher	17,000	0	0	0	17,000	17,000
<b>Total Object Head-- 13 :</b>									17,000	0	0	0	17,000	17,000	
<b>Total Sub Head :</b>									6,04,577	0	29,500	4,400	5,70,677	6,04,577	
				(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	338	Voucher	1,719	0	0	0	1,719	1,719
<b>Total Object Head-- 14 :</b>									1,719	0	0	0	1,719	1,719	



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Khliehriat														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		<b>Total Sub Head :</b>				1,719	0	0	0	1,719	1,719
					<b>Total Minor Head 1 :</b>				6,06,296	0	29,500	4,400	5,72,396	6,06,296
					<b>Total Sub Major Head 0 :</b>				6,06,296	0	29,500	4,400	5,72,396	6,06,296
					<b>Total Major Head 2405 :</b>				6,06,296	0	29,500	4,400	5,72,396	6,06,296
					<b>Total of Month :</b>				6,06,296	0	29,500	4,400	5,72,396	6,06,296
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,32,482	0	15,000	0	1,17,482	1,32,482
						Voted-Sixth-Schedule-Jaintia	30	Voucher	4,23,576	0	14,500	4,400	4,04,676	4,23,576
						Voted-Sixth-Schedule-Jaintia	319	Voucher	11,849	0	0	0	11,849	11,849
					<b>Total Object Head-- 1 :</b>				5,67,907	0	29,500	4,400	5,34,007	5,67,907
					<b>Total Sub Head :</b>				5,67,907	0	29,500	4,400	5,34,007	5,67,907
					<b>Total Minor Head 1 :</b>				5,67,907	0	29,500	4,400	5,34,007	5,67,907
					<b>Total Sub Major Head 0 :</b>				5,67,907	0	29,500	4,400	5,34,007	5,67,907

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES												
<b>Department :</b>	Fisheries Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries Khliehriat													
<b>Month of Account:</b>	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405					<b>Total Major Head</b>	<b>2405 :</b>			<b>5,67,907</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>5,34,007</b>	<b>5,67,907</b>
					<b>Total of Month :</b>				<b>5,67,907</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>5,34,007</b>	<b>5,67,907</b>
					<b>Total of DDO</b>	<b>1100001 :</b>			<b>34,48,921</b>	<b>0</b>	<b>1,77,000</b>	<b>26,400</b>	<b>32,45,521</b>	<b>34,48,921</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>34,48,921</b>
<u>Summary of DDO wise expenditure</u>														
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						33,72,275
2405	00	1	(02) District Office		0	02. Wages		Voted-Sixth-Schedule-Jaintia						53,268
2405	00	1	(02) District Office		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						17,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia						6,378
														34,48,921

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Ampati Sub-Treasury																		
<b>D.D.O. :</b> 1100001 Sub-Divisional Fishery Officer South West Garo Hills																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	1,77,065	0	32,000	2,200	1,42,865	1,77,065				
									<b>Total Object Head-- 1 :</b>				<b>1,77,065</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,42,865</b>	<b>1,77,065</b>
									<b>Total Sub Head :</b>				<b>1,77,065</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,42,865</b>	<b>1,77,065</b>
									<b>Total Minor Head 1 :</b>				<b>1,77,065</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,42,865</b>	<b>1,77,065</b>
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	83,290	0	0	0	83,290	83,290				
									<b>Total Object Head-- 1 :</b>				<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
									<b>Total Sub Head :</b>				<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
									<b>Total Minor Head 101 :</b>				<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
									<b>Total Sub Major Head 0 :</b>				<b>2,60,355</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,26,155</b>	<b>2,60,355</b>
									<b>Total Major Head 2405 :</b>				<b>2,60,355</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,26,155</b>	<b>2,60,355</b>
<b>Total of Month :</b>				<b>2,60,355</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,26,155</b>	<b>2,60,355</b>									
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	1,77,065	0	32,000	2,200	1,42,865	1,77,065				
							136	Voucher	9,112	0	0	0	9,112	9,112				

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 1100001 Sub-Divisional Fishery Officer South West Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance				1,86,177	0	32,000	2,200	1,51,977	1,86,177
<b>Total Object Head-- 1 :</b>									1,86,177	0	32,000	2,200	1,51,977	1,86,177
<b>Total Sub Head :</b>									1,86,177	0	32,000	2,200	1,51,977	1,86,177
<b>Total Minor Head 1 :</b>									1,86,177	0	32,000	2,200	1,51,977	1,86,177
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	83,290	0	0	0	83,290	83,290
						Voted-Sixth-Schedule-Garo	137	Voucher	4,240	0	0	0	4,240	4,240
<b>Total Object Head-- 1 :</b>									87,530	0	0	0	87,530	87,530
<b>Total Sub Head :</b>									87,530	0	0	0	87,530	87,530
<b>Total Minor Head 101 :</b>									87,530	0	0	0	87,530	87,530
<b>Total Sub Major Head 0 :</b>									2,73,707	0	32,000	2,200	2,39,507	2,73,707
<b>Total Major Head 2405 :</b>									2,73,707	0	32,000	2,200	2,39,507	2,73,707
<b>Total of Month :</b>									2,73,707	0	32,000	2,200	2,39,507	2,73,707
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	1,77,065	0	32,000	2,200	1,42,865	1,77,065
						Voted-Sixth-Schedule-Garo	312	Voucher	2,18,496	0	36,000	0	1,82,496	2,18,496

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Ampati Sub-Treasury																		
<b>D.D.O. :</b> 1100001 Sub-Divisional Fishery Officer South West Garo Hills																		
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	5,60,880	0	90,000	0	4,70,880	5,60,880				
					<b>Total Object Head-- 1 :</b>				<b>9,56,441</b>	<b>0</b>	<b>1,58,000</b>	<b>2,200</b>	<b>7,96,241</b>	<b>9,56,441</b>				
					<b>Total Sub Head :</b>				<b>9,56,441</b>	<b>0</b>	<b>1,58,000</b>	<b>2,200</b>	<b>7,96,241</b>	<b>9,56,441</b>				
					<b>Total Minor Head 1 :</b>				<b>9,56,441</b>	<b>0</b>	<b>1,58,000</b>	<b>2,200</b>	<b>7,96,241</b>	<b>9,56,441</b>				
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	83,290	0	0	0	83,290	83,290	
									<b>Total Object Head-- 1 :</b>				<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
									<b>Total Sub Head :</b>				<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
									<b>Total Minor Head 101 :</b>				<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
									<b>Total Sub Major Head 0 :</b>				<b>10,39,731</b>	<b>0</b>	<b>1,58,000</b>	<b>2,200</b>	<b>8,79,531</b>	<b>10,39,731</b>
									<b>Total Major Head 2405 :</b>				<b>10,39,731</b>	<b>0</b>	<b>1,58,000</b>	<b>2,200</b>	<b>8,79,531</b>	<b>10,39,731</b>
<b>Total of Month :</b>				<b>10,39,731</b>					<b>0</b>	<b>1,58,000</b>	<b>2,200</b>	<b>8,79,531</b>	<b>10,39,731</b>					
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head					Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	1,12,176	0	18,000	0	94,176	1,12,176				
					Voted-Sixth-Schedule-Garo	47	Voucher	1,77,065	0	32,000	2,200	1,42,865	1,77,065					
					<b>Total Object Head-- 1 :</b>				<b>1,12,176</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>94,176</b>	<b>1,12,176</b>				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 1100001 Sub-Divisional Fishery Officer South West Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance				<b>2,89,241</b>	<b>0</b>	<b>50,000</b>	<b>2,200</b>	<b>2,37,041</b>	<b>2,89,241</b>
					02. Wages	Voted-Sixth-Schedule-Garo	45	Voucher	31,356	0	0	0	31,356	31,356
<b>Total Object Head-- 1 :</b>									<b>31,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,356</b>	<b>31,356</b>
<b>Total Sub Head :</b>									<b>3,20,597</b>	<b>0</b>	<b>50,000</b>	<b>2,200</b>	<b>2,68,397</b>	<b>3,20,597</b>
<b>Total Minor Head 1 :</b>									<b>3,20,597</b>	<b>0</b>	<b>50,000</b>	<b>2,200</b>	<b>2,68,397</b>	<b>3,20,597</b>
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	83,290	0	0	0	83,290	83,290
<b>Total Object Head-- 1 :</b>									<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
<b>Total Sub Head :</b>									<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
<b>Total Minor Head 101 :</b>									<b>83,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,290</b>	<b>83,290</b>
<b>Total Sub Major Head 0 :</b>									<b>4,03,887</b>	<b>0</b>	<b>50,000</b>	<b>2,200</b>	<b>3,51,687</b>	<b>4,03,887</b>
<b>Total Major Head 2405 :</b>									<b>4,03,887</b>	<b>0</b>	<b>50,000</b>	<b>2,200</b>	<b>3,51,687</b>	<b>4,03,887</b>
<b>Total of Month :</b>									<b>4,03,887</b>	<b>0</b>	<b>50,000</b>	<b>2,200</b>	<b>3,51,687</b>	<b>4,03,887</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	508	Voucher	1,15,322	0	18,000	0	97,322	1,15,322

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																	
<b>Department :</b> Fisheries Department																	
<b>Treasury :</b> Ampati Sub-Treasury																	
<b>D.D.O. :</b> 1100001 Sub-Divisional Fishery Officer South West Garo Hills																	
<b>Month of Account:</b> AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	1,82,039	0	32,000	2,200	1,47,839	1,82,039			
							91	Voucher	1,15,322	0	18,000	0	97,322	1,15,322			
							<b>Total Object Head-- 1 :</b>		<b>4,12,683</b>	<b>0</b>	<b>68,000</b>	<b>2,200</b>	<b>3,42,483</b>	<b>4,12,683</b>			
					(02) Wages	Voted-Sixth-Schedule-Garo	393	Voucher	20,904	0	0	0	20,904	20,904			
							<b>Total Object Head-- 2 :</b>		<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>			
							<b>Total Sub Head :</b>		<b>4,33,587</b>	<b>0</b>	<b>68,000</b>	<b>2,200</b>	<b>3,63,387</b>	<b>4,33,587</b>			
					<b>Total Minor Head 1 :</b>		<b>4,33,587</b>	<b>0</b>	<b>68,000</b>	<b>2,200</b>	<b>3,63,387</b>	<b>4,33,587</b>					
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	85,578	0	0	0	85,578	85,578
										<b>Total Object Head-- 1 :</b>		<b>85,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,578</b>	<b>85,578</b>
										<b>Total Sub Head :</b>		<b>85,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,578</b>	<b>85,578</b>
<b>Total Minor Head 101 :</b>		<b>85,578</b>	<b>0</b>	<b>0</b>						<b>0</b>	<b>85,578</b>	<b>85,578</b>					
<b>Total Sub Major Head 0 :</b>		<b>5,19,165</b>	<b>0</b>	<b>68,000</b>						<b>2,200</b>	<b>4,48,965</b>	<b>5,19,165</b>					
<b>Total Major Head 2405 :</b>		<b>5,19,165</b>	<b>0</b>	<b>68,000</b>	<b>2,200</b>	<b>4,48,965</b>	<b>5,19,165</b>										
<b>Total of Month :</b>		<b>5,19,165</b>	<b>0</b>	<b>68,000</b>	<b>2,200</b>	<b>4,48,965</b>	<b>5,19,165</b>										
<b>Month of Account:</b> SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1100001 Sub-Divisional Fishery Officer South West Garo Hills

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	1,82,039	0	32,000	2,200	1,47,839	1,82,039
<b>Total Object Head-- 1 :</b>									<b>1,82,039</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,47,839</b>	<b>1,82,039</b>
<b>Total Sub Head :</b>									<b>1,82,039</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,47,839</b>	<b>1,82,039</b>
<b>Total Minor Head 1 :</b>									<b>1,82,039</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,47,839</b>	<b>1,82,039</b>
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	85,578	0	0	0	85,578	85,578
<b>Total Object Head-- 1 :</b>									<b>85,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,578</b>	<b>85,578</b>
<b>Total Sub Head :</b>									<b>85,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,578</b>	<b>85,578</b>
<b>Total Minor Head 101 :</b>									<b>85,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,578</b>	<b>85,578</b>
<b>Total Sub Major Head 0 :</b>									<b>2,67,617</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,33,417</b>	<b>2,67,617</b>
<b>Total Major Head 2405 :</b>									<b>2,67,617</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,33,417</b>	<b>2,67,617</b>
<b>Total of Month :</b>									<b>2,67,617</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,33,417</b>	<b>2,67,617</b>
<b>Total of DDO 1100001 :</b>									<b>27,64,462</b>	<b>0</b>	<b>3,72,000</b>	<b>13,200</b>	<b>23,79,262</b>	<b>27,64,462</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>27,64,462</b>	
<u>Summary of DDO wise expenditure</u>														



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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES		
<b>Department :</b>	Fisheries Department			
<b>Treasury :</b>	Ampati Sub-Treasury			
<b>D.D.O. :</b>	1100001 Sub-Divisional Fishery Officer South West Garo Hills			
<u>Summary of DDO wise expenditure</u>				
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>	<b>22,03,646</b>
<b>2405 00 1</b>	<b>(02) District Office</b>	<b>0</b>	<b>02. Wages Voted-Sixth-Schedule-Garo</b>	<b>52,260</b>
<b>2405 00 101</b>	<b>(09) Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>	<b>5,08,556</b>
				<b>27,64,462</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																				
<b>Department :</b> Fisheries Department																				
<b>Treasury :</b> Resubelpara Treasury																				
<b>D.D.O. :</b> 1100001 Fishery Officer Resubelpara																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	86,150	0	0	0	86,150	86,150						
							276	Voucher	4,21,967	0	6,000	0	4,15,967	4,21,967						
							50	Voucher	4,21,967	0	6,000	0	4,15,967	4,21,967						
							<b>Total Object Head-- 1 :</b>			<b>9,30,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>9,18,084</b>	<b>9,30,084</b>					
							<b>Total Sub Head :</b>			<b>9,30,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>9,18,084</b>	<b>9,30,084</b>					
							<b>Total Minor Head 1 :</b>			<b>9,30,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>9,18,084</b>	<b>9,30,084</b>					
							101	0	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	59,502	0	4,000	0	55,502	59,502	
												49	Voucher	59,502	0	4,000	0	55,502	59,502	
												<b>Total Object Head-- 1 :</b>			<b>1,19,004</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,11,004</b>	<b>1,19,004</b>
												<b>Total Sub Head :</b>			<b>1,19,004</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,11,004</b>	<b>1,19,004</b>
<b>Total Minor Head 101 :</b>			<b>1,19,004</b>	<b>0</b>	<b>8,000</b>	<b>0</b>						<b>1,11,004</b>	<b>1,19,004</b>							
<b>Total Sub Major Head 0 :</b>			<b>10,49,088</b>	<b>0</b>	<b>20,000</b>	<b>0</b>						<b>10,29,088</b>	<b>10,49,088</b>							
<b>Total Major Head 2405 :</b>			<b>10,49,088</b>	<b>0</b>	<b>20,000</b>	<b>0</b>						<b>10,29,088</b>	<b>10,49,088</b>							
<b>Total of Month :</b>			<b>10,49,088</b>	<b>0</b>	<b>20,000</b>	<b>0</b>						<b>10,29,088</b>	<b>10,49,088</b>							
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan						T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																							
<b>Department :</b> Fisheries Department																							
<b>Treasury :</b> Resubelpara Treasury																							
<b>D.D.O. :</b> 1100001 Fishery Officer Resubelpara																							
<b>Month of Account:</b> MAY/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	378	Voucher	21,092	0	0	0	21,092	21,092									
							48	Voucher	86,150	0	0	0	86,150	86,150									
					<b>Total Object Head-- 1 :</b>								<b>1,07,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,242</b>	<b>1,07,242</b>					
					<b>Total Sub Head :</b>								<b>1,07,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,242</b>	<b>1,07,242</b>					
					<b>Total Minor Head 1 :</b>								<b>1,07,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,242</b>	<b>1,07,242</b>					
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	2,984	0	0	0	2,984	2,984						
										<b>Total Object Head-- 1 :</b>								<b>2,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,984</b>	<b>2,984</b>
										<b>Total Sub Head :</b>								<b>2,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,984</b>	<b>2,984</b>
										<b>Total Minor Head 101 :</b>								<b>2,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,984</b>	<b>2,984</b>
					<b>Total Sub Major Head 0 :</b>								<b>1,10,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,226</b>	<b>1,10,226</b>					
<b>Total Major Head 2405 :</b>								<b>1,10,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,226</b>	<b>1,10,226</b>										
<b>Total of Month :</b>								<b>1,10,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,226</b>	<b>1,10,226</b>										
<b>Month of Account:</b> JUN/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	86,150	0	0	0	86,150	86,150									





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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Resubelpara Treasury																		
<b>D.D.O. :</b> 1100001 Fishery Officer Resubelpara																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	4,31,863	0	6,000	0	4,25,863	4,31,863				
							260	Voucher	92,585	0	0	0	92,585	92,585				
							<b>Total Object Head-- 1 :</b>		<b>5,24,448</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>5,18,448</b>	<b>5,24,448</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	299	Voucher	10,842	0	0	0	10,842	10,842				
							300	Voucher	9,500	0	0	0	9,500	9,500				
							<b>Total Object Head-- 2 :</b>		<b>20,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,342</b>	<b>20,342</b>				
					<b>Total Sub Head :</b>								<b>5,44,790</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>5,38,790</b>	<b>5,44,790</b>
					<b>Total Minor Head 1 :</b>								<b>5,44,790</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>5,38,790</b>	<b>5,44,790</b>
					<b>Total Sub Major Head 0 :</b>								<b>5,44,790</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>5,38,790</b>	<b>5,44,790</b>
					<b>Total Major Head 2405 :</b>								<b>5,44,790</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>5,38,790</b>	<b>5,44,790</b>
<b>Total of Month :</b>								<b>5,44,790</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>5,38,790</b>	<b>5,44,790</b>					
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	92,585	0	0	0	92,585	92,585				
							355	Voucher	93,574	0	0	0	93,574	93,574				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES													
<b>Department :</b>		Fisheries Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		1100001 Fishery Officer Resubelpara													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	4,31,863	0	6,000	0	4,25,863	4,31,863	
									<b>Total Object Head-- 1 :</b>	<b>6,18,022</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>6,12,022</b>	<b>6,18,022</b>
					02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	10,842	0	0	0	10,842	10,842	
									<b>Total Object Head-- 2 :</b>	<b>10,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,842</b>	<b>10,842</b>
									<b>Total Sub Head :</b>	<b>6,28,864</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>6,22,864</b>	<b>6,28,864</b>
									<b>Total Minor Head 1 :</b>	<b>6,28,864</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>6,22,864</b>	<b>6,28,864</b>
									<b>Total Sub Major Head 0 :</b>	<b>6,28,864</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>6,22,864</b>	<b>6,28,864</b>
									<b>Total Major Head 2405 :</b>	<b>6,28,864</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>6,22,864</b>	<b>6,28,864</b>
									<b>Total of Month :</b>	<b>6,28,864</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>6,22,864</b>	<b>6,28,864</b>
									<b>Total of DDO 1100001 :</b>	<b>37,30,069</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>36,86,069</b>	<b>37,30,069</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
														<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>37,30,069</b>
<u>Summary of DDO wise expenditure</u>															
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									32,80,943
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo									1,09,142

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury** Resubelpara Treasury**D.D.O. :** 1100001 Fishery Officer ResubelparaSummary of DDO wise expenditure

2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	70,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,49,984
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
							<b>37,30,069</b>



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

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Mawkyrwat

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,18,537	0	8,500	0	1,10,037	1,18,537						
							132	Voucher	5,688	0	0	0	5,688	5,688						
							133	Voucher	5,944	0	0	0	5,944	5,944						
							134	Voucher	14,776	0	0	0	14,776	14,776						
							259	Voucher	1,09,173	0	10,000	0	99,173	1,09,173						
							9	Voucher	2,94,085	0	11,500	0	2,82,585	2,94,085						
							<b>Total Object Head-- 1 :</b>								<b>5,48,203</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,18,203</b>	<b>5,48,203</b>
							<b>Total Sub Head :</b>								<b>5,48,203</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,18,203</b>	<b>5,48,203</b>
							<b>Total Minor Head 1 :</b>								<b>5,48,203</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,18,203</b>	<b>5,48,203</b>
							101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	41,153	0	0	0	41,153	41,153	
131	Voucher	2,040	0	0	0	2,040						2,040								
<b>Total Object Head-- 1 :</b>												<b>43,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,193</b>	<b>43,193</b>			
<b>Total Sub Head :</b>												<b>43,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,193</b>	<b>43,193</b>			
<b>Total Minor Head 101 :</b>								<b>43,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,193</b>	<b>43,193</b>							
<b>Total Sub Major Head 0 :</b>								<b>5,91,396</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,61,396</b>	<b>5,91,396</b>							
<b>Total Major Head 2405 :</b>								<b>5,91,396</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,61,396</b>	<b>5,91,396</b>							

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 1100001 Superintendent Of Fisheries Mawkyrwat														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									<b>5,91,396</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,61,396</b>	<b>5,91,396</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	1,09,173	0	10,000	0	99,173	1,09,173
						Voted-Sixth-Schedule-Khasi	72	Voucher	1,18,537	0	8,500	0	1,10,037	1,18,537
						Voted-Sixth-Schedule-Khasi	74	Voucher	2,94,085	0	11,500	0	2,82,585	2,94,085
<b>Total Object Head-- 1 :</b>									<b>5,21,795</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,91,795</b>	<b>5,21,795</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	339	Voucher	19,800	0	0	0	19,800	19,800
<b>Total Object Head-- 2 :</b>									<b>19,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,800</b>	<b>19,800</b>
<b>Total Sub Head :</b>									<b>5,41,595</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,11,595</b>	<b>5,41,595</b>
<b>Total Minor Head 1 :</b>									<b>5,41,595</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,11,595</b>	<b>5,41,595</b>
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	76	Voucher	41,153	0	0	0	41,153	41,153
<b>Total Object Head-- 1 :</b>									<b>41,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,153</b>	<b>41,153</b>
<b>Total Sub Head :</b>									<b>41,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,153</b>	<b>41,153</b>
<b>Total Minor Head 101 :</b>									<b>41,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,153</b>	<b>41,153</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1100001 Superintendent Of Fisheries Mawkyrwat**Month of Account:** MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>5,82,748</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,52,748</b>	<b>5,82,748</b>
<b>Total Major Head 2405 :</b>									<b>5,82,748</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,52,748</b>	<b>5,82,748</b>
<b>Total of Month :</b>									<b>5,82,748</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,52,748</b>	<b>5,82,748</b>

**Month of Account:** JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	1,09,173	0	10,000	0	99,173	1,09,173				
						Voted-Sixth-Schedule-Khasi	134	Voucher	1,18,537	0	8,500	0	1,10,037	1,18,537				
						Voted-Sixth-Schedule-Khasi	138	Voucher	2,94,085	0	11,500	0	2,82,585	2,94,085				
					<b>Total Object Head-- 1 :</b>									<b>5,21,795</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,91,795</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	256	Voucher	9,900	0	0	0	9,900	9,900				
<b>Total Object Head-- 2 :</b>									<b>9,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,900</b>	<b>9,900</b>				
<b>Total Sub Head :</b>									<b>5,31,695</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,01,695</b>	<b>5,31,695</b>				
<b>Total Minor Head 1 :</b>									<b>5,31,695</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>5,01,695</b>	<b>5,31,695</b>				
101			0	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	41,153	0	0	0	41,153	41,153				
									<b>Total Object Head-- 1 :</b>									<b>41,153</b>

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

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Mawkyrwat												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		<b>Total Sub Head :</b>				41,153	0	0	0	41,153	41,153
					<b>Total Minor Head 101 :</b>				41,153	0	0	0	41,153	41,153
					<b>Total Sub Major Head 0 :</b>				5,72,848	0	30,000	0	5,42,848	5,72,848
					<b>Total Major Head 2405 :</b>				5,72,848	0	30,000	0	5,42,848	5,72,848
					<b>Total of Month :</b>				5,72,848	0	30,000	0	5,42,848	5,72,848
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	1,18,537	0	8,500	0	1,10,037	1,18,537
						Voted-Sixth-Schedule-Khasi	145	Voucher	2,10,795	0	11,500	0	1,99,295	2,10,795
						Voted-Sixth-Schedule-Khasi	150	Voucher	1,09,173	0	10,000	0	99,173	1,09,173
					<b>Total Object Head-- 1 :</b>				4,38,505	0	30,000	0	4,08,505	4,38,505
					<b>Total Sub Head :</b>				4,38,505	0	30,000	0	4,08,505	4,38,505
					<b>Total Minor Head 1 :</b>				4,38,505	0	30,000	0	4,08,505	4,38,505
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	41,153	0	0	0	41,153	41,153

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES												
<b>Department :</b>		Fisheries Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Mawkyrwat												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- 1 :</b>									<b>41,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,153</b>	<b>41,153</b>
<b>Total Sub Head :</b>									<b>41,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,153</b>	<b>41,153</b>
<b>Total Minor Head 101 :</b>									<b>41,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,153</b>	<b>41,153</b>
<b>Total Sub Major Head 0 :</b>									<b>4,79,658</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,49,658</b>	<b>4,79,658</b>
<b>Total Major Head 2405 :</b>									<b>4,79,658</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,49,658</b>	<b>4,79,658</b>
<b>Total of Month :</b>									<b>4,79,658</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,49,658</b>	<b>4,79,658</b>
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	250	Voucher	1,12,176	0	10,000	0	1,02,176	1,12,176
						Voted-Sixth-Schedule-Khasi	252	Voucher	2,17,014	0	6,600	0	2,10,414	2,17,014
						Voted-Sixth-Schedule-Khasi	253	Voucher	1,21,958	0	8,500	0	1,13,458	1,21,958
<b>Total Object Head-- 1 :</b>									<b>4,51,148</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,26,048</b>	<b>4,51,148</b>
						02. Wages	177	Voucher	9,900	0	0	0	9,900	9,900
<b>Total Object Head-- 2 :</b>									<b>9,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,900</b>	<b>9,900</b>
<b>Total Sub Head :</b>									<b>4,61,048</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,35,948</b>	<b>4,61,048</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		49 ADMINISTRATION OF FISHERIES																	
<b>Department :</b>		Fisheries Department																	
<b>Treasury :</b>		Mawkyrwat Treasury																	
<b>D.D.O. :</b>		1100001 Superintendent Of Fisheries Mawkyrwat																	
<b>Month of Account:</b>		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2405	00	001	0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	388	Voucher	6,241	0	0	0	6,241	6,241					
									<b>Total Object Head-- 14 :</b>					<b>6,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,241</b>	<b>6,241</b>
									<b>Total Sub Head :</b>					<b>6,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,241</b>	<b>6,241</b>
		<b>Total Minor Head 1 :</b>					<b>4,67,289</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,42,189</b>	<b>4,67,289</b>							
		101	0	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	42,397	0	0	0	42,397	42,397					
									<b>Total Object Head-- 1 :</b>					<b>42,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,397</b>	<b>42,397</b>
									<b>Total Sub Head :</b>					<b>42,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,397</b>	<b>42,397</b>
									<b>Total Minor Head 101 :</b>					<b>42,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,397</b>	<b>42,397</b>
		<b>Total Sub Major Head 0 :</b>					<b>5,09,686</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,84,586</b>	<b>5,09,686</b>							
		<b>Total Major Head 2405 :</b>					<b>5,09,686</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,84,586</b>	<b>5,09,686</b>							
<b>Total of Month :</b>					<b>5,09,686</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,84,586</b>	<b>5,09,686</b>									
<b>Month of Account:</b>		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2405	00	001	0	(02) District Office	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	2,17,014	0	6,600	0	2,10,414	2,17,014					
									Voted-Sixth-Schedule-Khasi	177	Voucher	1,12,176	0	10,000	0	1,02,176	1,12,176		

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1100001 Superintendent Of Fisheries Mawkyrwat

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	1,21,958	0	8,500	0	1,13,458	1,21,958
<b>Total Object Head-- 1 :</b>									<b>4,51,148</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,26,048</b>	<b>4,51,148</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	295	Voucher	21,684	0	0	0	21,684	21,684
<b>Total Object Head-- 2 :</b>									<b>21,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,684</b>	<b>21,684</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	256	Voucher	39,731	0	0	0	39,731	39,731
<b>Total Object Head-- 13 :</b>									<b>39,731</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,731</b>	<b>39,731</b>
<b>Total Sub Head :</b>									<b>5,12,563</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,87,463</b>	<b>5,12,563</b>
<b>Total Minor Head 1 :</b>									<b>5,12,563</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>4,87,463</b>	<b>5,12,563</b>
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	42,397	0	0	0	42,397	42,397
<b>Total Object Head-- 1 :</b>									<b>42,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,397</b>	<b>42,397</b>
<b>Total Sub Head :</b>									<b>42,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,397</b>	<b>42,397</b>
<b>Total Minor Head 101 :</b>									<b>42,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,397</b>	<b>42,397</b>
<b>Total Sub Major Head 0 :</b>									<b>5,54,960</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>5,29,860</b>	<b>5,54,960</b>
<b>Total Major Head 2405 :</b>									<b>5,54,960</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>5,29,860</b>	<b>5,54,960</b>
<b>Total of Month :</b>									<b>5,54,960</b>	<b>0</b>	<b>25,100</b>	<b>0</b>	<b>5,29,860</b>	<b>5,54,960</b>
<b>Total of DDO 1100001 :</b>									<b>32,91,296</b>	<b>0</b>	<b>1,70,200</b>	<b>0</b>	<b>31,21,096</b>	<b>32,91,296</b>

**Reconciliation Portion**

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

Page No. 160

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES				
<b>Department :</b>	Fisheries Department					
<b>Treasury</b>	Mawkyrwat Treasury					
<b>D.D.O. :</b>	1100001 Superintendent Of Fisheries Mawkyrwat					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>32,91,296</b>	
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2405 00 1</b>	<b>(02)</b>	<b>District Office</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>29,32,594</b>
<b>2405 00 1</b>	<b>(02)</b>	<b>District Office</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>61,284</b>
<b>2405 00 1</b>	<b>(02)</b>	<b>District Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>39,731</b>
<b>2405 00 1</b>	<b>(03)</b>	<b>Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,241</b>
<b>2405 00 101</b>	<b>(09)</b>	<b>Conservation And Legislation For Protection Of Fish-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,51,446</b>
					<b>32,91,296</b>	



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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 49 ADMINISTRATION OF FISHERIES

Department : Fisheries Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 1100001 Fishery Officer Dadengiri West Garo Hills

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	2,16,069	0	7,000	4,400	2,04,669	2,16,069							
							33	Voucher	10,984	0	0	0	10,984	10,984							
					<b>Total Object Head-- I :</b>								<b>2,27,053</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,15,653</b>	<b>2,27,053</b>			
					<b>Total Sub Head :</b>								<b>2,27,053</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,15,653</b>	<b>2,27,053</b>			
					<b>Total Minor Head I :</b>								<b>2,27,053</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,15,653</b>	<b>2,27,053</b>			
					101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	44,646	1,400	0	0	43,246	43,246				
										32	Voucher	2,256	0	0	0	2,256	2,256				
								<b>Total Object Head-- I :</b>								<b>46,902</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>45,502</b>	<b>45,502</b>
								<b>Total Sub Head :</b>								<b>46,902</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>45,502</b>	<b>45,502</b>
								(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	44,646	0	0	2,200	42,446	44,646		
34	Voucher	2,256	0	0								0	2,256	2,256							
<b>Total Object Head-- I :</b>										<b>46,902</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,702</b>	<b>46,902</b>						
<b>Total Sub Head :</b>										<b>46,902</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,702</b>	<b>46,902</b>						
<b>Total Minor Head 101 :</b>								<b>93,804</b>	<b>1,400</b>	<b>0</b>	<b>2,200</b>	<b>90,204</b>	<b>92,404</b>								
<b>Total Sub Major Head 0 :</b>								<b>3,20,857</b>	<b>1,400</b>	<b>7,000</b>	<b>6,600</b>	<b>3,05,857</b>	<b>3,19,457</b>								
<b>Total Major Head 2405 :</b>								<b>3,20,857</b>	<b>1,400</b>	<b>7,000</b>	<b>6,600</b>	<b>3,05,857</b>	<b>3,19,457</b>								

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 1100001 Fishery Officer Dadengiri West Garo Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>3,20,857</b>	<b>1,400</b>	<b>7,000</b>	<b>6,600</b>	<b>3,05,857</b>	<b>3,19,457</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,65,554	0	0	0	1,65,554	1,65,554
						Voted-Sixth-Schedule-Garo	23	Voucher	2,16,069	0	7,000	4,400	2,04,669	2,16,069
<b>Total Object Head-- I :</b>									<b>3,81,623</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>3,70,223</b>	<b>3,81,623</b>
<b>Total Sub Head :</b>									<b>3,81,623</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>3,70,223</b>	<b>3,81,623</b>
<b>Total Minor Head I :</b>									<b>3,81,623</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>3,70,223</b>	<b>3,81,623</b>
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	44,646	1,400	0	0	43,246	43,246
<b>Total Object Head-- I :</b>									<b>44,646</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>43,246</b>	<b>43,246</b>
<b>Total Sub Head :</b>									<b>44,646</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>43,246</b>	<b>43,246</b>
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	44,646	0	0	2,200	42,446	44,646
<b>Total Object Head-- I :</b>									<b>44,646</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,446</b>	<b>44,646</b>
<b>Total Sub Head :</b>									<b>44,646</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,446</b>	<b>44,646</b>
<b>Total Minor Head 101 :</b>									<b>89,292</b>	<b>1,400</b>	<b>0</b>	<b>2,200</b>	<b>85,692</b>	<b>87,892</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 1100001 Fishery Officer Dadengiri West Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									4,70,915	1,400	7,000	6,600	4,55,915	4,69,515
<b>Total Major Head 2405 :</b>									4,70,915	1,400	7,000	6,600	4,55,915	4,69,515
<b>Total of Month :</b>									4,70,915	1,400	7,000	6,600	4,55,915	4,69,515
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,16,069	0	7,000	4,400	2,04,669	2,16,069
<b>Total Object Head-- 1 :</b>									2,16,069	0	7,000	4,400	2,04,669	2,16,069
<b>Total Sub Head :</b>									2,16,069	0	7,000	4,400	2,04,669	2,16,069
<b>Total Minor Head 1 :</b>									2,16,069	0	7,000	4,400	2,04,669	2,16,069
		101	(03) Fish Farming Centres 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	44,646	1,400	0	0	43,246	43,246
<b>Total Object Head-- 1 :</b>									44,646	1,400	0	0	43,246	43,246
<b>Total Sub Head :</b>									44,646	1,400	0	0	43,246	43,246
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	44,646	0	0	2,200	42,446	44,646
<b>Total Object Head-- 1 :</b>									44,646	0	0	2,200	42,446	44,646
<b>Total Sub Head :</b>									44,646	0	0	2,200	42,446	44,646

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																						
<b>Department :</b> Fisheries Department																						
<b>Treasury :</b> Dadengiri Sub Treasury																						
<b>D.D.O. :</b> 1100001 Fishery Officer Dadengiri West Garo Hills																						
<b>Month of Account:</b> JUN/2024																						
Major Head			Sub Major Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2405			00			101			<b>Total Minor Head 101 :</b>						89,292	1,400	0	2,200	85,692	87,892		
									<b>Total Sub Major Head 0 :</b>						3,05,361	1,400	7,000	6,600	2,90,361	3,03,961		
									<b>Total Major Head 2405 :</b>						3,05,361	1,400	7,000	6,600	2,90,361	3,03,961		
									<b>Total of Month :</b>						3,05,361	1,400	7,000	6,600	2,90,361	3,03,961		
<b>Month of Account:</b> JUL/2024																						
Major Head			Sub Major Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2405			00			001			(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	50	Voucher	2,16,069	0	7,000	4,400	2,04,669	2,16,069	
									<b>Total Object Head-- I :</b>						2,16,069	0	7,000	4,400	2,04,669	2,16,069		
									(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	62	Voucher	9,964	0	0	0	9,964	9,964		
									<b>Total Object Head-- II :</b>						9,964	0	0	0	9,964	9,964		
									<b>Total Sub Head :</b>						2,26,033	0	7,000	4,400	2,14,633	2,26,033		
									<b>Total Minor Head I :</b>						2,26,033	0	7,000	4,400	2,14,633	2,26,033		
2405			00			101			(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	44,646	0	0	0	44,646	44,646	
									<b>Total Object Head-- I :</b>						44,646	0	0	0	44,646	44,646		
									(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	61	Voucher	10,420	0	0	0	10,420	10,420		

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																		
<b>Department :</b> Fisheries Department																		
<b>Treasury :</b> Dadengiri Sub Treasury																		
<b>D.D.O. :</b> 1100001 Fishery Officer Dadengiri West Garo Hills																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2405	00	101	(03) Fish Farming Centres0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		63	Voucher	9,580	0	0	0	9,580	9,580				
				<b>Total Object Head-- 11 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
				<b>Total Sub Head :</b>								<b>64,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,646</b>	<b>64,646</b>	
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		52	Voucher	44,646	0	0	2,200	42,446	44,646	44,646		
					<b>Total Object Head-- 1 :</b>								<b>44,646</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,446</b>	<b>44,646</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		60	Voucher	11,150	0	0	0	11,150	11,150			
						Voted-Sixth-Schedule-Garo		64	Voucher	3,850	0	0	0	3,850	3,850			
				<b>Total Object Head-- 11 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
				<b>Total Sub Head :</b>								<b>59,646</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>57,446</b>	<b>59,646</b>	
				<b>Total Minor Head 101 :</b>								<b>1,24,292</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,22,092</b>	<b>1,24,292</b>	
<b>Total Sub Major Head 0 :</b>								<b>3,50,325</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,36,725</b>	<b>3,50,325</b>					
<b>Total Major Head 2405 :</b>								<b>3,50,325</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,36,725</b>	<b>3,50,325</b>					
<b>Total of Month :</b>								<b>3,50,325</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,36,725</b>	<b>3,50,325</b>					
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 49 ADMINISTRATION OF FISHERIES																			
<b>Department :</b> Fisheries Department																			
<b>Treasury :</b> Dadengiri Sub Treasury																			
<b>D.D.O. :</b> 1100001 Fishery Officer Dadengiri West Garo Hills																			
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	2,22,495	0	7,000	4,400	2,11,095	2,22,495					
									<b>Total Object Head-- 1 :</b>					<b>2,22,495</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,11,095</b>	<b>2,22,495</b>
									<b>Total Sub Head :</b>					<b>2,22,495</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,11,095</b>	<b>2,22,495</b>
									<b>Total Minor Head 1 :</b>					<b>2,22,495</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,11,095</b>	<b>2,22,495</b>
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	45,870	0	0	0	45,870	45,870					
									<b>Total Object Head-- 1 :</b>					<b>45,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,870</b>	<b>45,870</b>
			<b>Total Sub Head :</b>					<b>45,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,870</b>	<b>45,870</b>						
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	45,870	0	0	2,200	43,670	45,870					
									<b>Total Object Head-- 1 :</b>					<b>45,870</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,670</b>	<b>45,870</b>
			<b>Total Sub Head :</b>					<b>45,870</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,670</b>	<b>45,870</b>						
<b>Total Minor Head 101 :</b>					<b>91,740</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,540</b>	<b>91,740</b>									
<b>Total Sub Major Head 0 :</b>					<b>3,14,235</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,00,635</b>	<b>3,14,235</b>									
<b>Total Major Head 2405 :</b>					<b>3,14,235</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,00,635</b>	<b>3,14,235</b>									
<b>Total of Month :</b>					<b>3,14,235</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,00,635</b>	<b>3,14,235</b>									
<b>Month of Account:</b> SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 49 ADMINISTRATION OF FISHERIES**Department :** Fisheries Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 1100001 Fishery Officer Dadengiri West Garo Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	2,22,495	0	7,000	4,400	2,11,095	2,22,495
<b>Total Object Head-- 1 :</b>									<b>2,22,495</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,11,095</b>	<b>2,22,495</b>
<b>Total Sub Head :</b>									<b>2,22,495</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,11,095</b>	<b>2,22,495</b>
<b>Total Minor Head 1 :</b>									<b>2,22,495</b>	<b>0</b>	<b>7,000</b>	<b>4,400</b>	<b>2,11,095</b>	<b>2,22,495</b>
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	45,870	0	0	0	45,870	45,870
<b>Total Object Head-- 1 :</b>									<b>45,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,870</b>	<b>45,870</b>
<b>Total Sub Head :</b>									<b>45,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,870</b>	<b>45,870</b>
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	45,870	0	0	2,200	43,670	45,870
<b>Total Object Head-- 1 :</b>									<b>45,870</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,670</b>	<b>45,870</b>
<b>Total Sub Head :</b>									<b>45,870</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,670</b>	<b>45,870</b>
<b>Total Minor Head 101 :</b>									<b>91,740</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,540</b>	<b>91,740</b>
<b>Total Sub Major Head 0 :</b>									<b>3,14,235</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,00,635</b>	<b>3,14,235</b>
<b>Total Major Head 2405 :</b>									<b>3,14,235</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,00,635</b>	<b>3,14,235</b>
<b>Total of Month :</b>									<b>3,14,235</b>	<b>0</b>	<b>7,000</b>	<b>6,600</b>	<b>3,00,635</b>	<b>3,14,235</b>
<b>Total of DDO 1100001 :</b>									<b>20,75,928</b>	<b>4,200</b>	<b>42,000</b>	<b>39,600</b>	<b>19,90,128</b>	<b>20,71,728</b>

**Reconciliation Portion**

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	49	ADMINISTRATION OF FISHERIES			
<b>Department :</b>	Fisheries Department				
<b>Treasury :</b>	Dadengiri Sub Treasury				
<b>D.D.O. :</b>	1100001 Fishery Officer Dadengiri West Garo Hills				
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>20,71,728</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>2405 00 1</b>	<b>(02)</b>	<b>District Office</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo 14,85,804</b>
<b>2405 00 1</b>	<b>(02)</b>	<b>District Office</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo 9,964</b>
<b>2405 00 101</b>	<b>(03)</b>	<b>Fish Farming Centres</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo 2,68,380</b>
<b>2405 00 101</b>	<b>(03)</b>	<b>Fish Farming Centres</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo 20,000</b>
<b>2405 00 101</b>	<b>(05)</b>	<b>Fish Seed Production And Demonstration Centre</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo 2,72,580</b>
<b>2405 00 101</b>	<b>(05)</b>	<b>Fish Seed Production And Demonstration Centre</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo 15,000</b>
					<b>20,71,728</b>