

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

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

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

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Finance Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1000002 Treasury Officer Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		24916	Challan	-7,777	0	0		0	-7,777	-7,777
Total Object Head-- 1 :											-7,777	0	0		0	-7,777	-7,777
Total Sub Head :											-7,777	0	0		0	-7,777	-7,777
Total Minor Head 101 :											-7,777	0	0		0	-7,777	-7,777
Total Sub Major Head 0 :											-7,777	0	0		0	-7,777	-7,777
Total Major Head 2405 :											-7,777	0	0		0	-7,777	-7,777
Total of Month :											-7,777	0	0		0	-7,777	-7,777
Total of DDO 1000002 :											-7,777	0	0		0	-7,777	-7,777
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-7,777	
Summary of DDO wise expenditure																	
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										-7,777	
-7,777																	

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

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Run Date : 11/05/2026

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1077	Voucher	3,77,177	0	0	4,400	3,72,777	3,77,177		
						General-Voted	823	Voucher	23,58,708	6,000	2,92,600	19,800	20,40,308	23,52,708		
						General-Voted	859	Voucher	14,10,986	0	1,81,500	0	12,29,486	14,10,986		
						General-Voted	884	Voucher	1,89,518	0	40,000	0	1,49,518	1,89,518		
						General-Voted	971	Voucher	17,538	0	0	0	17,538	17,538		
						General-Voted	972	Voucher	1,70,914	0	20,000	0	1,50,914	1,70,914		
						Total Object Head-- 1 :			45,24,841	6,000	5,34,100	24,200	39,60,541	45,18,841		
				02. Wages	General-Voted	1730	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted	1732	Voucher	28,650	0	0	0	28,650	28,650			
					Total Object Head-- 2 :			48,650	0	0	0	48,650	48,650			
				Total Sub Head :			45,73,491	6,000	5,34,100	24,200	40,09,191	45,67,491				
				Total Minor Head 1 :			45,73,491	6,000	5,34,100	24,200	40,09,191	45,67,491				
	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	825	Voucher	1,80,039	0	21,000	0	1,59,039	1,80,039			
					Total Object Head-- 1 :			1,80,039	0	21,000	0	1,59,039	1,80,039			
					Total Sub Head :			1,80,039	0	21,000	0	1,59,039	1,80,039			
		(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	828	Voucher	1,89,157	0	17,000	2,200	1,69,957	1,89,157			
					Total Object Head-- 1 :			1,89,157	0	17,000	2,200	1,69,957	1,89,157			
					Total Sub Head :			1,89,157	0	17,000	2,200	1,69,957	1,89,157			
		(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	1290	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted	822	Voucher	3,52,324	1,000	33,000	4,400	3,13,924	3,51,324			

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,72,324	1,000	33,000	4,400	3,33,924	3,71,324	
						Total Sub Head :				3,72,324	1,000	33,000	4,400	3,33,924	3,71,324	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted 827 Voucher				77,704	1,000	0	2,200	74,504	76,704	
						Total Object Head-- 1 :				77,704	1,000	0	2,200	74,504	76,704	
						Total Sub Head :				77,704	1,000	0	2,200	74,504	76,704	
						Total Minor Head 101 :				8,19,224	2,000	71,000	8,800	7,37,424	8,17,224	
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted 826 Voucher				1,49,575	0	9,000	2,200	1,38,375	1,49,575	
						Total Object Head-- 1 :				1,49,575	0	9,000	2,200	1,38,375	1,49,575	
			Total Sub Head :				1,49,575	0	9,000	2,200	1,38,375	1,49,575				
			Total Minor Head 105 :				1,49,575	0	9,000	2,200	1,38,375	1,49,575				
			109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted 824 Voucher				2,25,926	1,000	35,076	2,200	1,87,650	2,24,926
							Total Object Head-- 1 :				2,25,926	1,000	35,076	2,200	1,87,650	2,24,926
		Total Sub Head :				2,25,926	1,000	35,076	2,200	1,87,650	2,24,926					
		Total Minor Head 109 :				2,25,926	1,000	35,076	2,200	1,87,650	2,24,926					
		Total Sub Major Head 0 :				57,68,216	9,000	6,49,176	37,400	50,72,640	57,59,216					
Total Major Head 2405 :				57,68,216	9,000	6,49,176	37,400	50,72,640	57,59,216							
2415	05	004	(01) Fish Seed Production, Demonstration Cum-	0	(01) Salaries, Sumtuary Allowance	General-Voted 1291 Voucher				4,258	0	0	0	4,258	4,258	
						General-Voted 903 Voucher				3,94,768	0	27,500	4,400	3,62,868	3,94,768	

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,99,026	0	27,500	4,400		3,67,126	3,99,026
						Total Sub Head :				3,99,026	0	27,500	4,400		3,67,126	3,99,026
						Total Minor Head 4 :				3,99,026	0	27,500	4,400		3,67,126	3,99,026
						Total Sub Major Head 5 :				3,99,026	0	27,500	4,400		3,67,126	3,99,026
						Total Major Head 2415 :				3,99,026	0	27,500	4,400		3,67,126	3,99,026
Total of Month :										61,67,242	9,000	6,76,676	41,800		54,39,766	61,58,242
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance		General-Voted	1982	Voucher	20,925	0	0	0		20,925	20,925
							General-Voted	1983	Voucher	1,23,840	0	0	0		1,23,840	1,23,840
							General-Voted	2021	Voucher	1,03,545	0	0	0		1,03,545	1,03,545
							General-Voted	2890	Voucher	5,787	0	0	0		5,787	5,787
							General-Voted	3201	Voucher	13,500	0	0	0		13,500	13,500
							General-Voted	835	Voucher	23,87,917	6,000	3,08,600	19,800		20,53,517	23,81,917
							General-Voted	837	Voucher	18,24,245	0	2,86,500	0		15,37,745	18,24,245
							General-Voted	880	Voucher	3,93,452	0	0	4,400		3,89,052	3,93,452
						Total Object Head-- 1 :				48,73,211	6,000	5,95,100	24,200		42,47,911	48,67,211
					02. Wages		General-Voted	2349	Voucher	12,000	0	0	0		12,000	12,000

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	02. Wages	General-Voted	2357	Voucher	23,143	0	0	0	23,143	23,143		
						General-Voted	2464	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	2501	Voucher	12,000	0	0	0	12,000	12,000		
						General-Voted	2502	Voucher	28,650	0	0	0	28,650	28,650		
						Total Object Head-- 2 :				86,593	0	0	0	86,593	86,593	
			Total Sub Head :				49,59,804	6,000	5,95,100	24,200	43,34,504	49,53,804				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2358	Voucher	38,070	0	0	0	38,070	38,070		
						Total Object Head-- 14 :				38,070	0	0	0	38,070	38,070	
						Total Sub Head :				38,070	0	0	0	38,070	38,070	
						Total Minor Head 1 :				49,97,874	6,000	5,95,100	24,200	43,72,574	49,91,874	
		101				(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2011	Voucher	9,981	0	0	0	9,981
			General-Voted	839	Voucher				1,83,366	0	21,000	0	1,62,366	1,83,366		
			Total Object Head-- 1 :						1,93,347	0	21,000	0	1,72,347	1,93,347		
			Total Sub Head :						1,93,347	0	21,000	0	1,72,347	1,93,347		
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance				General-Voted	1985	Voucher	10,413	0	0	0	10,413
						General-Voted	842	Voucher	1,92,628	0	17,000	2,200	1,73,428	1,92,628		
						Total Object Head-- 1 :				2,03,041	0	17,000	2,200	1,83,841	2,03,041	
						Total Sub Head :				2,03,041	0	17,000	2,200	1,83,841	2,03,041	
						(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	2012	Voucher	19,611	0	0	0	19,611
			General-Voted	836	Voucher				3,58,861	1,000	33,000	4,400	3,20,461	3,57,861		

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,78,472	1,000	33,000	4,400	3,40,072	3,77,472	
						Total Sub Head :				3,78,472	1,000	33,000	4,400	3,40,072	3,77,472	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2010	Voucher	4,176	0	0	0	4,176	4,176		
						General-Voted	841	Voucher	79,096	1,000	0	2,200	75,896	78,096		
						Total Object Head-- 1 :				83,272	1,000	0	2,200	80,072	82,272	
						Total Sub Head :				83,272	1,000	0	2,200	80,072	82,272	
			Total Minor Head 101 :				8,58,132	2,000	71,000	8,800	7,76,332	8,56,132				
			105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2009	Voucher	8,190	0	0	0	8,190	8,190	
							General-Voted	840	Voucher	1,52,305	0	9,000	2,200	1,41,105	1,52,305	
							Total Object Head-- 1 :				1,60,495	0	9,000	2,200	1,49,295	1,60,495
		Total Sub Head :					1,60,495	0	9,000	2,200	1,49,295	1,60,495				
		Total Minor Head 105 :					1,60,495	0	9,000	2,200	1,49,295	1,60,495				
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1986	Voucher	11,754	0	0	0	11,754	11,754		
						General-Voted	813	Voucher	2,29,844	1,000	35,076	2,200	1,91,568	2,28,844		
						Total Object Head-- 1 :				2,41,598	1,000	35,076	2,200	2,03,322	2,40,598	
						Total Sub Head :				2,41,598	1,000	35,076	2,200	2,03,322	2,40,598	
						Total Minor Head 109 :				2,41,598	1,000	35,076	2,200	2,03,322	2,40,598	
		Total Sub Major Head 0 :				62,58,099	9,000	7,10,176	37,400	55,01,523	62,49,099					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405						Total Major Head	2405 :			62,58,099	9,000	7,10,176	37,400		55,01,523	62,49,099
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1984	Voucher	21,627	0	0	0		21,627	21,627	
						General-Voted	838	Voucher	4,01,977	0	27,500	4,400		3,70,077	4,01,977	
						Total Object Head-- 1 :				4,23,604	0	27,500	4,400		3,91,704	4,23,604
					Total Sub Head :				4,23,604	0	27,500	4,400		3,91,704	4,23,604	
					Total Minor Head 4 :				4,23,604	0	27,500	4,400		3,91,704	4,23,604	
					Total Sub Major Head 5 :				4,23,604	0	27,500	4,400		3,91,704	4,23,604	
					Total Major Head 2415 :				4,23,604	0	27,500	4,400		3,91,704	4,23,604	
Total of Month :										66,81,703	9,000	7,37,676	41,800		58,93,227	66,72,703
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	540	Voucher	3,88,802	0	0	4,400		3,84,402	3,88,802	
						General-Voted	542	Voucher	22,68,610	6,000	3,08,600	19,800		19,34,210	22,62,610	
						General-Voted	746	Voucher	18,24,245	0	2,86,500	0		15,37,745	18,24,245	
					Total Object Head-- 1 :				44,81,657	6,000	5,95,100	24,200		38,56,357	44,75,657	
					02. Wages	General-Voted	1370	Voucher	92,650	0	0	0		92,650	92,650	
						Total Object Head-- 2 :				92,650	0	0	0		92,650	92,650
(11) Travel Expenses,						General-Voted	1057									

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Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	001	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances		General-Voted	1057	Voucher	4,560	0	0	0	4,560	4,560			
							General-Voted	2113	Voucher	21,184	0	0	0	21,184	21,184			
							General-Voted	2570	Voucher	2,160	0	0	0	2,160	2,160			
						Total Object Head-- 11 :				27,904	0	0	0	27,904	27,904			
						(13) Office Expenses	General-Voted	3206	Voucher	22,575	0	0	0	22,575	22,575			
							Total Object Head-- 13 :				22,575	0	0	0	22,575	22,575		
							Total Sub Head :				46,24,786	6,000	5,95,100	24,200	39,99,486	46,18,786		
						Total Minor Head 1 :				46,24,786	6,000	5,95,100	24,200	39,99,486	46,18,786			
						101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	385	Voucher	1,83,366	0	21,000	0	1,62,366	1,83,366
										Total Object Head-- 1 :				1,83,366	0	21,000	0	1,62,366
		Total Sub Head :								1,83,366	0	21,000	0	1,62,366	1,83,366			
		(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted		575	Voucher	1,92,628	0	17,000	2,200	1,73,428	1,92,628				
					Total Object Head-- 1 :				1,92,628	0	17,000	2,200	1,73,428	1,92,628				
					Total Sub Head :				1,92,628	0	17,000	2,200	1,73,428	1,92,628				
		(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted		1519	Voucher	19,355	0	0	0	19,355	19,355				
					General-Voted		539	Voucher	3,58,861	1,000	33,000	4,400	3,20,461	3,57,861				
					Total Object Head-- 1 :				3,78,216	1,000	33,000	4,400	3,39,816	3,77,216				
					Total Sub Head :				3,78,216	1,000	33,000	4,400	3,39,816	3,77,216				
		(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	574	Voucher	79,096	1,000	0	2,200	75,896	78,096					

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(for Reconciliation)
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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				79,096	1,000	0	2,200	75,896	78,096	
						Total Sub Head :				79,096	1,000	0	2,200	75,896	78,096	
						Total Minor Head 101 :				8,33,306	2,000	71,000	8,800	7,51,506	8,31,306	
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	573	Voucher	1,52,305	0	9,000	2,200	1,41,105	1,52,305		
						Total Object Head-- 1 :				1,52,305	0	9,000	2,200	1,41,105	1,52,305	
						Total Sub Head :				1,52,305	0	9,000	2,200	1,41,105	1,52,305	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	541	Voucher	2,15,844	1,000	35,076	2,200	1,77,568	2,14,844		
						Total Object Head-- 1 :				2,15,844	1,000	35,076	2,200	1,77,568	2,14,844	
						Total Sub Head :				2,15,844	1,000	35,076	2,200	1,77,568	2,14,844	
		Total Minor Head 109 :				2,15,844	1,000	35,076	2,200	1,77,568	2,14,844					
		Total Sub Major Head 0 :				58,26,241	9,000	7,10,176	37,400	50,69,665	58,17,241					
		Total Major Head 2405 :				58,26,241	9,000	7,10,176	37,400	50,69,665	58,17,241					
		2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	543	Voucher	3,87,977	0	27,500	4,400	3,56,077	3,87,977
Total Object Head-- 1 :								3,87,977	0	27,500	4,400	3,56,077	3,87,977			
Total Sub Head :								3,87,977	0	27,500	4,400	3,56,077	3,87,977			
Total Minor Head 4 :								3,87,977	0	27,500	4,400	3,56,077	3,87,977			
Total Sub Major Head 5 :																

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	05									3,87,977	0	27,500	4,400		3,56,077	3,87,977
Total Major Head 2415 :										3,87,977	0	27,500	4,400		3,56,077	3,87,977
Total of Month :										62,14,218	9,000	7,37,676	41,800		54,25,742	62,05,218
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1249	Voucher	90,858	0	0	0	90,858	90,858		
						General-Voted	2953	Voucher	3,060	0	0	0	3,060	3,060		
						General-Voted	474	Voucher	22,78,671	6,000	2,91,800	19,800	19,61,071	22,72,671		
						General-Voted	476	Voucher	3,88,802	0	0	4,400	3,84,402	3,88,802		
						General-Voted	54	Voucher	18,24,245	0	2,86,500	0	15,37,745	18,24,245		
						General-Voted	967	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 1 :				45,97,636	6,000	5,78,300	24,200	39,89,136	45,91,636	
					02. Wages	General-Voted	1665	Voucher	70,125	0	0	0	70,125	70,125		
						Total Object Head-- 2 :				70,125	0	0	0	70,125	70,125	
					6. Medical Treatment	General-Voted	1786	Voucher	21,588	0	0	0	21,588	21,588		
						Total Object Head-- 6 :				21,588	0	0	0	21,588	21,588	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1399	Voucher	23,112	0	0	0	23,112	23,112		
						General-Voted	1400	Voucher	6,404	0	0	0	6,404	6,404		
						General-Voted	1697									

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1697	Voucher	44,365	0	0	0	44,365	44,365		
						General-Voted	3050	Voucher	1,00,644	0	0	0	1,00,644	1,00,644		
					Total Object Head-- 11 :					1,74,525	0	0	0	1,74,525	1,74,525	
					(13) Office Expenses	General-Voted	1666	Voucher	31,845	0	0	0	31,845	31,845		
						General-Voted	1668	Voucher	8,332	0	0	0	8,332	8,332		
						General-Voted	1835	Voucher	71,783	0	0	0	71,783	71,783		
						General-Voted	1856	Voucher	98,600	0	0	0	98,600	98,600		
						General-Voted	1872	Voucher	2,01,464	0	0	0	2,01,464	2,01,464		
						General-Voted	2086	Voucher	85,882	0	0	0	85,882	85,882		
						General-Voted	2087	Voucher	96,778	0	0	0	96,778	96,778		
						General-Voted	2875	Voucher	20,532	0	0	0	20,532	20,532		
						Total Object Head-- 13 :					6,15,216	0	0	0	6,15,216	6,15,216
					27. Minor Works/Maintenance	General-Voted	2040	Voucher	47,500	0	0	0	47,500	47,500		
						General-Voted	2041	Voucher	41,900	0	0	0	41,900	41,900		
					Total Object Head-- 27 :					89,400	0	0	0	89,400	89,400	
					Total Sub Head :					55,68,490	6,000	5,78,300	24,200	49,59,990	55,62,490	
			(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	02. Wages	General-Voted	1667	Voucher	83,867	0	0	0	83,867	83,867		
						Total Object Head-- 2 :					83,867	0	0	0	83,867	83,867
						Total Sub Head :					83,867	0	0	0	83,867	83,867
					Total Minor Head 1 :					56,52,357	6,000	5,78,300	24,200	50,43,857	56,46,357	
			101	(02) Induced Breeding	0	(01) Salaries, Sumtuary	General-Voted	479	Voucher	1,83,366	0	21,000	0	1,62,366	1,83,366	

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		1100001 Director Of Fisheries Shillong																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										1,83,366		0		21,000		0		1,62,366		1,83,366				
						Total Sub Head :										1,83,366		0		21,000		0		1,62,366		1,83,366				
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted		482		Voucher		1,92,628		0		17,000		2,200		1,73,428		1,92,628								
						Total Object Head-- 1 :										1,92,628		0		17,000		2,200		1,73,428		1,92,628				
					27. Minor Works	General-Voted		2873		Voucher		23,650		0		0		0		23,650		23,650								
						Total Object Head-- 27 :										23,650		0		0		0		23,650		23,650				
						Total Sub Head :										2,16,278		0		17,000		2,200		1,97,078		2,16,278				
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted		475		Voucher		3,58,861		1,000		33,000		4,400		3,20,461		3,57,861								
						General-Voted		768		Voucher		9,667		0		0		0		9,667		9,667								
					Total Object Head-- 1 :										3,68,528		1,000		33,000		4,400		3,30,128		3,67,528					
					Total Sub Head :										3,68,528		1,000		33,000		4,400		3,30,128		3,67,528					
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted		481		Voucher		79,096		1,000		0		2,200		75,896		78,096								
						Total Object Head-- 1 :										79,096		1,000		0		2,200		75,896		78,096				
					Total Sub Head :										79,096		1,000		0		2,200		75,896		78,096					
			Total Minor Head 101 :										8,47,268		2,000		71,000		8,800		7,65,468		8,45,268							
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted		480		Voucher		1,52,305		0		7,000		2,200		1,43,105		1,52,305								
						Total Object Head-- 1 :										1,52,305		0		7,000		2,200		1,43,105		1,52,305				
					Total Sub Head :										1,52,305		0		7,000		2,200		1,43,105		1,52,305					

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Demand :		49 ADMINISTRATION OF FISHERIES																							
Department :		Fisheries Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		1100001 Director Of Fisheries Shillong																							
Month of Account:		JUL/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2405	00	105	Total Minor Head 105 :						1,52,305	0	7,000	2,200	1,43,105	1,52,305											
			109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	477	Voucher	2,15,844	1,000	35,076	2,200	1,77,568	2,14,844										
										Total Object Head-- 1 :						2,15,844	1,000	35,076	2,200	1,77,568	2,14,844				
										(13) Office Expenses	General-Voted	2874	Voucher	2,460	0	0	0	2,460	2,460						
														Total Object Head-- 13 :						2,460	0	0	0	2,460	2,460
														Total Sub Head :						2,18,304	1,000	35,076	2,200	1,80,028	2,17,304
			Total Minor Head 109 :						2,18,304	1,000	35,076	2,200	1,80,028	2,17,304											
			Total Sub Major Head 0 :						68,70,234	9,000	6,91,376	37,400	61,32,458	68,61,234											
			Total Major Head 2405 :						68,70,234	9,000	6,91,376	37,400	61,32,458	68,61,234											
			2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	478	Voucher	3,87,977	0	27,500	4,400	3,56,077	3,87,977								
Total Object Head-- 1 :												3,87,977	0	27,500	4,400	3,56,077	3,87,977								
27. Minor Works/Maintenance	General-Voted	2039										Voucher	24,750	0	0	0	24,750	24,750							
													Total Object Head-- 27 :						24,750	0	0	0	24,750	24,750	
													Total Sub Head :						4,12,727	0	27,500	4,400	3,80,827	4,12,727	
Total Minor Head 4 :								4,12,727	0	27,500	4,400	3,80,827	4,12,727												
Total Sub Major Head 5 :								4,12,727	0	27,500	4,400	3,80,827	4,12,727												
Total Major Head 2415 :								4,12,727	0	27,500	4,400	3,80,827	4,12,727												
Total of Month :								72,82,961	9,000	7,18,876	41,800	65,13,285	72,73,961												

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1910	Voucher	5,549	0	0	0	5,549	5,549		
						General-Voted	2803	Voucher	4,264	0	0	0	4,264	4,264		
						General-Voted	285	Voucher	23,42,750	6,000	2,64,000	19,800	20,52,950	23,36,750		
						General-Voted	3163	Voucher	3,658	0	0	0	3,658	3,658		
						General-Voted	84	Voucher	18,71,925	0	2,86,500	0	15,85,425	18,71,925		
						General-Voted	921	Voucher	4,00,282	0	0	4,400	3,95,882	4,00,282		
					Total Object Head-- 1 :						46,28,428	6,000	5,50,500	24,200	40,47,728	46,22,428
					02. Wages	General-Voted	1577	Voucher	48,650	0	0	0	48,650	48,650		
						General-Voted	1592	Voucher	24,000	0	0	0	24,000	24,000		
						General-Voted	1885	Voucher	11,025	0	0	0	11,025	11,025		
					Total Object Head-- 2 :						83,675	0	0	0	83,675	83,675
					6. Medical Treatment	General-Voted	2628	Voucher	4,87,500	0	0	0	4,87,500	4,87,500		
						Total Object Head-- 6 :						4,87,500	0	0	0	4,87,500
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1831	Voucher	23,880	0	0	0	23,880	23,880		
						Total Object Head-- 11 :						23,880	0	0	0	23,880
					(13) Office Expenses	General-Voted	10862	Challan	-3,186	0	0	0	-3,186	-3,186		
						General-Voted	1587	Voucher	16,000	0	0	0	16,000	16,000		
						General-Voted	1588	Voucher	19,431	0	0	0	19,431	19,431		
						General-Voted	1666	Voucher	1,500	0	0	0	1,500	1,500		
						General-Voted	1882	Voucher	4,538	0	0	0	4,538	4,538		
						General-Voted	2657	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	3108	Voucher	91,300	0	0	0	91,300	91,300		

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(13) Office Expenses	Total Object Head-- 13 :				1,35,583	0	0	0	1,35,583	1,35,583	
					Total Sub Head :				53,59,066	6,000	5,50,500	24,200	47,78,366	53,53,066		
			Total Minor Head 1 :				53,59,066	6,000	5,50,500	24,200	47,78,366	53,53,066				
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	923	Voucher	1,88,688	0	21,000	0	1,67,688	1,88,688		
						Total Object Head-- 1 :				1,88,688	0	21,000	0	1,67,688	1,88,688	
					02. Wages	General-Voted	1880	Voucher	39,930	0	0	0	39,930	39,930		
						Total Object Head-- 2 :				39,930	0	0	0	39,930	39,930	
						Total Sub Head :				2,28,618	0	21,000	0	2,07,618	2,28,618	
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	507	Voucher	1,98,143	0	17,000	2,200	1,78,943	1,98,143		
						Total Object Head-- 1 :				1,98,143	0	17,000	2,200	1,78,943	1,98,143	
					Total Sub Head :				1,98,143	0	17,000	2,200	1,78,943	1,98,143		
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	919	Voucher	9,677	0	0	0	9,677	9,677		
						General-Voted	920	Voucher	3,69,455	1,000	34,000	4,400	3,30,055	3,68,455		
					Total Object Head-- 1 :				3,79,132	1,000	34,000	4,400	3,39,732	3,78,132		
					Total Sub Head :				3,79,132	1,000	34,000	4,400	3,39,732	3,78,132		
					(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	506	Voucher	81,392	1,000	0	2,200	78,192	80,392
			Total Object Head-- 1 :					81,392	1,000	0	2,200	78,192	80,392			
			Total Sub Head :				81,392	1,000	0	2,200	78,192	80,392				
			(14) Culture And Development Of	0	13. Office Expenses	General-Voted	1897	Voucher	3,000	0	0	0	3,000	3,000		

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

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1100001 Director Of Fisheries Shillong																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	101	(14) Culture And Development Of Mahaseer And Trout	0	13. Office Expenses	Total Object Head-- 13 :				3,000	0	0	0	0	3,000	3,000			
						Total Sub Head :				3,000	0	0	0	3,000	3,000				
			(16) Welfare Of Fishermen	0	33. Subsidies	Centrally Sponsored Schemes	General-Voted	1884	Voucher	9,780	0	0	0	0	9,780	9,780			
										Total Object Head-- 33 :				9,780	0	0	0	9,780	9,780
										Total Sub Head :				9,780	0	0	0	9,780	9,780
			Total Minor Head 101 :				9,00,065	2,000	72,000	8,800	8,17,265	8,98,065							
			105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	924	Voucher	1,56,852	0	7,000	2,200	1,47,652	1,56,852				
		Total Object Head-- 1 :								1,56,852	0	7,000	2,200	1,47,652	1,56,852				
		Total Sub Head :								1,56,852	0	7,000	2,200	1,47,652	1,56,852				
		Total Minor Head 105 :				1,56,852	0	7,000	2,200	1,47,652	1,56,852								
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3165	Voucher	2,258	0	0	0	2,258	2,258					
						General-Voted	922	Voucher	2,21,924	1,000	35,076	2,200	1,83,648	2,20,924					
					Total Object Head-- 1 :				2,24,182	1,000	35,076	2,200	1,85,906	2,23,182					
					(13) Office Expenses	General-Voted	1589	Voucher	1,440	0	0	0	1,440	1,440					
						General-Voted	1883	Voucher	1,140	0	0	0	1,140	1,140					
						General-Voted	1891	Voucher	1,950	0	0	0	1,950	1,950					
						General-Voted	1896	Voucher	5,300	0	0	0	5,300	5,300					
						Total Object Head-- 13 :				9,830	0	0	0	9,830	9,830				

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	109	(01) Extension-			Total Sub Head :			2,34,012	1,000	35,076	2,200	1,95,736	2,33,012		
						Total Minor Head 109 :			2,34,012	1,000	35,076	2,200	1,95,736	2,33,012		
						Total Sub Major Head 0 :			66,49,995	9,000	6,64,576	37,400	59,39,019	66,40,995		
						Total Major Head 2405 :			66,49,995	9,000	6,64,576	37,400	59,39,019	66,40,995		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3164	Voucher	2,258	0	0	0	2,258	2,258		
						General-Voted	678	Voucher	3,97,168	0	27,500	4,400	3,65,268	3,97,168		
					Total Object Head-- 1 :			3,99,426	0	27,500	4,400	3,67,526	3,99,426			
					Total Sub Head :			3,99,426	0	27,500	4,400	3,67,526	3,99,426			
					Total Minor Head 4 :			3,99,426	0	27,500	4,400	3,67,526	3,99,426			
					Total Sub Major Head 5 :			3,99,426	0	27,500	4,400	3,67,526	3,99,426			
					Total Major Head 2415 :			3,99,426	0	27,500	4,400	3,67,526	3,99,426			
Total of Month :									70,49,421	9,000	6,92,076	41,800	63,06,545	70,40,421		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1657	Voucher	1,20,490	0	0	0	1,20,490	1,20,490		
						General-Voted	243	Voucher	23,35,014	0	2,74,000	19,800	20,41,214	23,35,014		
						General-Voted	2448	Voucher	54,138	0	0	0	54,138	54,138		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	3282	Voucher	22,55,329	0	2,48,000	19,800	19,87,529	22,55,329		
						General-Voted	3283	Voucher	4,00,282	0	0	4,400	3,95,882	4,00,282		
						General-Voted	3878	Voucher	20,28,665	0	2,96,500	0	17,32,165	20,28,665		
						General-Voted	4542	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	478	Voucher	4,00,282	0	0	4,400	3,95,882	4,00,282		
						General-Voted	479	Voucher	18,71,925	0	2,96,500	0	15,75,425	18,71,925		
					Total Object Head-- 1 :						94,80,125	0	11,15,000	48,400	83,16,725	94,80,125
					02. Wages	General-Voted	1279	Voucher	85,526	0	0	0	85,526	85,526		
						Total Object Head-- 2 :						85,526	0	0	0	85,526
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2750	Voucher	24,555	0	0	0	24,555	24,555		
						Total Object Head-- 11 :						24,555	0	0	0	24,555
					(13) Office Expenses	General-Voted	2376	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	2390	Voucher	49,770	0	0	0	49,770	49,770		
						General-Voted	3152	Voucher	55,667	0	0	0	55,667	55,667		
						Total Object Head-- 13 :						1,15,437	0	0	0	1,15,437
					27. Minor Works/Maintenance	General-Voted	3151	Voucher	49,900	0	0	0	49,900	49,900		
						General-Voted	4278	Voucher	49,700	0	0	0	49,700	49,700		
						Total Object Head-- 27 :						99,600	0	0	0	99,600
					Total Sub Head :						98,05,243	0	11,15,000	48,400	86,41,843	98,05,243
					Total Minor Head 1 :						98,05,243	0	11,15,000	48,400	86,41,843	98,05,243
				101	(02) Induced Breeding	0	(01) Salaries, Sumtuary	General-Voted	224	Voucher	1,88,688	0	21,000	0	1,67,688	1,88,688

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3410	Voucher	1,85,858	4,385	21,000	0	1,60,473	1,81,473		
									3,74,546		4,385	42,000	0	3,28,161	3,70,161	
									3,74,546		4,385	42,000	0	3,28,161	3,70,161	
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3412	Voucher	1,98,143	0	17,000	2,200	1,78,943	1,98,143		
									1,98,143	0	17,000	2,200	1,78,943	1,98,143		
									3,96,286		0	34,000	4,400	3,57,886	3,96,286	
									3,96,286		0	34,000	4,400	3,57,886	3,96,286	
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	3563	Voucher	9,333	0	0	0	9,333	9,333		
									3,69,455	0	34,000	4,400	3,31,055	3,69,455		
									3,79,455	0	34,000	4,400	3,41,055	3,79,455		
									7,58,243		0	68,000	8,800	6,81,443	7,58,243	
									7,58,243		0	68,000	8,800	6,81,443	7,58,243	
		(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3411	Voucher	81,392	0	0	2,200	79,192	81,392			
								81,392	0	0	2,200	79,192	81,392			
								1,62,784		0	0	4,400	1,58,384	1,62,784		
								1,62,784		0	0	4,400	1,58,384	1,62,784		
		Total Minor Head 101 :									16,91,859	4,385	1,44,000	17,600	15,25,874	16,87,474
	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3369	Voucher	1,56,852	0	9,500	2,200	1,45,152	1,56,852			
								1,56,852	0	9,500	2,200	1,45,152	1,56,852			
								3,13,704		0	19,000	4,400	2,90,304	3,13,704		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	Total Sub Head :					3,13,704	0	19,000	4,400	2,90,304	3,13,704		
				Total Minor Head 105 :					3,13,704	0	19,000	4,400	2,90,304	3,13,704		
				109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1666	Voucher	53,290	0	0	0	53,290	53,290
		General-Voted	3284					Voucher	2,35,924	0	15,500	2,200	2,18,224	2,35,924		
		General-Voted	480					Voucher	2,21,924	0	35,076	2,200	1,84,648	2,21,924		
		Total Object Head-- 1 :						5,11,138	0	50,576	4,400	4,56,162	5,11,138			
		Total Sub Head :						5,11,138	0	50,576	4,400	4,56,162	5,11,138			
		Total Minor Head 109 :					5,11,138	0	50,576	4,400	4,56,162	5,11,138				
		Total Sub Major Head 0 :					1,23,21,944	4,385	13,28,576	74,800	1,09,14,183	1,23,17,559				
		Total Major Head 2405 :					1,23,21,944	4,385	13,28,576	74,800	1,09,14,183	1,23,17,559				
		2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1665	Voucher	53,290	0	0	0	53,290	53,290
General-Voted	2189							Voucher	1,90,310	0	0	0	1,90,310	1,90,310		
General-Voted	223							Voucher	3,97,168	0	27,500	4,400	3,65,268	3,97,168		
General-Voted	3477							Voucher	4,11,168	0	27,500	4,400	3,79,268	4,11,168		
General-Voted	3813							Voucher	95,155	0	0	0	95,155	95,155		
Total Object Head-- 1 :								11,47,091	0	55,000	8,800	10,83,291	11,47,091			
Total Sub Head :								11,47,091	0	55,000	8,800	10,83,291	11,47,091			
Total Minor Head 4 :								11,47,091	0	55,000	8,800	10,83,291	11,47,091			

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	05	Total Sub Major Head 5 :								11,47,091	0	55,000	8,800		10,83,291	11,47,091
Total Major Head 2415 :										11,47,091	0	55,000	8,800		10,83,291	11,47,091
Total of Month :										1,34,69,035	4,385	13,83,576	83,600		1,19,97,474	1,34,64,650
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1228	Voucher	9,097	0	0	0		9,097	9,097	
						General-Voted	1742	Voucher	2,970	0	0	0		2,970	2,970	
						Total Object Head-- 11 :				12,067	0	0	0		12,067	12,067
					(13) Office Expenses	General-Voted	1629	Voucher	10,071	0	0	0		10,071	10,071	
						General-Voted	911	Voucher	25,005	0	0	0		25,005	25,005	
						Total Object Head-- 13 :				35,076	0	0	0		35,076	35,076
					21.Supplies And Materials	General-Voted	1741	Voucher	67,212	0	0	0		67,212	67,212	
						Total Object Head-- 21 :				67,212	0	0	0		67,212	67,212
						Total Sub Head :				1,14,355	0	0	0		1,14,355	1,14,355
					Total Minor Head 1 :				1,14,355	0	0	0		1,14,355	1,14,355	
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	6. Medical Treatment	General-Voted	869	Voucher	8,232	0	0	0		8,232	8,232	
						Total Object Head-- 6 :				8,232	0	0	0		8,232	8,232

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100001 Director Of Fisheries Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	Total Sub Head :						8,232	0	0	0	8,232	8,232		
				Total Minor Head 105 :						8,232	0	0	0	8,232	8,232		
				Total Sub Major Head 0 :						1,22,587	0	0	0	1,22,587	1,22,587		
				Total Major Head 2405 :						1,22,587	0	0	0	1,22,587	1,22,587		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		1251	Voucher	51,000	0	0	0	51,000	51,000		
						Total Object Head-- 11 :				51,000	0	0	0	51,000	51,000		
						Total Sub Head :				51,000	0	0	0	51,000	51,000		
						Total Minor Head 4 :				51,000	0	0	0	51,000	51,000		
						Total Sub Major Head 5 :				51,000	0	0	0	51,000	51,000		
						Total Major Head 2415 :				51,000	0	0	0	51,000	51,000		
Total of Month :										1,73,587	0	0	0	1,73,587	1,73,587		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted		1569	Voucher	71,884	0	4,300	0	67,584	71,884		
						General-Voted				19,160	0	0	0	19,160	19,160		
						General-Voted				1,10,796	0	0	0	1,10,796	1,10,796		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	2818	Voucher	99,008	0	0	0	99,008	99,008		
						General-Voted	3794	Voucher	2,260	0	0	0	2,260	2,260		
						General-Voted	735	Voucher	21,89,305	0	2,33,000	17,600	19,38,705	21,89,305		
						General-Voted	757	Voucher	3,95,492	0	0	4,400	3,91,092	3,95,492		
						General-Voted	904	Voucher	20,28,665	0	2,96,500	0	17,32,165	20,28,665		
						General-Voted	978	Voucher	3,161	0	0	0	3,161	3,161		
					Total Object Head-- 1 :					49,19,731	0	5,33,800	22,000	43,63,931	49,19,731	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1908	Voucher	26,261	0	0	0	26,261	26,261		
						General-Voted	1929	Voucher	27,250	0	0	0	27,250	27,250		
					Total Object Head-- 11 :					53,511	0	0	0	53,511	53,511	
					(13) Office Expenses	General-Voted	1683	Voucher	20,500	0	0	0	20,500	20,500		
						General-Voted	2753	Voucher	2,880	0	0	0	2,880	2,880		
						General-Voted	3778	Voucher	10,020	0	0	0	10,020	10,020		
					Total Object Head-- 13 :					33,400	0	0	0	33,400	33,400	
			Total Sub Head :					50,06,642	0	5,33,800	22,000	44,50,842	50,06,642			
		Total Minor Head 1 :					50,06,642	0	5,33,800	22,000	44,50,842	50,06,642				
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2794	Voucher	4,960	0	0	0	4,960	4,960		
						General-Voted	3194	Voucher	49,233	0	0	2,200	47,033	49,233		
						General-Voted	3195	Voucher	3,345	0	0	0	3,345	3,345		
						General-Voted	760	Voucher	1,01,580	0	15,000	0	86,580	1,01,580		
						Total Object Head-- 1 :					1,59,118	0	15,000	2,200	1,41,918	1,59,118

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Shillong

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

Demand :			49 ADMINISTRATION OF FISHERIES														
Department :			Fisheries Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			1100001 Director Of Fisheries Shillong														
Month of Account:			NOV/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(02) Induced Breeding Centres					Total Sub Head :			1,59,118	0	15,000	2,200		1,41,918	1,59,118
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2850	Voucher	9,536	0	0	0	9,536	9,536			
						General-Voted	977	Voucher	1,98,143	0	17,000	2,200	1,78,943	1,98,143			
						Total Object Head-- 1 :			2,07,679	0	17,000	2,200	1,88,479	2,07,679			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1682	Voucher	21,622	0	0	0	21,622	21,622			
						Total Object Head-- 11 :			21,622	0	0	0	21,622	21,622			
			Total Sub Head :						2,29,301	0	17,000	2,200	2,10,101	2,29,301			
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	1317	Voucher	3,69,455	0	34,000	4,400	3,31,055	3,69,455			
						General-Voted	1653	Voucher	10,333	0	0	0	10,333	10,333			
						General-Voted	2849	Voucher	17,960	0	0	0	17,960	17,960			
					Total Object Head-- 1 :			3,97,748	0	34,000	4,400	3,59,348	3,97,748				
					Total Sub Head :						3,97,748	0	34,000	4,400	3,59,348	3,97,748	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2792	Voucher	2,064	0	0	0	2,064	2,064			
						General-Voted	734	Voucher	81,392	0	0	2,200	79,192	81,392			
						Total Object Head-- 1 :			83,456	0	0	2,200	81,256	83,456			
					Total Sub Head :						83,456	0	0	2,200	81,256	83,456	
		Total Minor Head 101 :						8,69,623	0	66,000	11,000	7,92,623	8,69,623				
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2791	Voucher	7,504	0	0	0	7,504	7,504			
						General-Voted	761	Voucher	1,56,852	0	9,500	2,200	1,45,152	1,56,852			

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,64,356	0	9,500	2,200	1,52,656	1,64,356	
						Total Sub Head :				1,64,356	0	9,500	2,200	1,52,656	1,64,356	
						Total Minor Head 105 :				1,64,356	0	9,500	2,200	1,52,656	1,64,356	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2851	Voucher	10,768	0	0	0	10,768	10,768		
						General-Voted	758	Voucher	2,35,924	0	15,500	2,200	2,18,224	2,35,924		
						Total Object Head-- 1 :				2,46,692	0	15,500	2,200	2,28,992	2,46,692	
						Total Sub Head :				2,46,692	0	15,500	2,200	2,28,992	2,46,692	
						Total Minor Head 109 :				2,46,692	0	15,500	2,200	2,28,992	2,46,692	
						Total Sub Major Head 0 :				62,87,313	0	6,24,800	37,400	56,25,113	62,87,313	
		Total Major Head 2405 :				62,87,313	0	6,24,800	37,400	56,25,113	62,87,313					
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2790	Voucher	19,696	0	0	0	19,696	19,696		
						General-Voted	2819	Voucher	4,760	0	0	0	4,760	4,760		
						General-Voted	2852	Voucher	71,464	0	0	0	71,464	71,464		
						General-Voted	759	Voucher	4,11,168	0	27,500	4,400	3,79,268	4,11,168		
						General-Voted	906	Voucher	95,155	0	0	0	95,155	95,155		
						Total Object Head-- 1 :				6,02,243	0	27,500	4,400	5,70,343	6,02,243	
						Total Sub Head :				6,02,243	0	27,500	4,400	5,70,343	6,02,243	
						Total Minor Head 4 :				6,02,243	0	27,500	4,400	5,70,343	6,02,243	
						Total Sub Major Head 5 :				6,02,243	0	27,500	4,400	5,70,343	6,02,243	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415						Total Major Head	2415 :				6,02,243	0	27,500	4,400	5,70,343	6,02,243
						Total of Month	:				68,89,556	0	6,52,300	41,800	61,95,456	68,89,556
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	2056	Voucher	49,000	0	0	0	49,000	49,000		
						General-Voted	2554	Voucher	3,267	0	0	0	3,267	3,267		
						General-Voted	2871	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	378	Voucher	18,57,227	0	2,76,500	0	15,80,727	18,57,227		
						General-Voted	3900	Voucher	4,02,082	0	0	0	4,02,082	4,02,082		
						General-Voted	3902	Voucher	23,43,509	0	2,42,500	0	21,01,009	23,43,509		
						General-Voted	4001	Voucher	18,57,227	6,877	2,76,500	0	15,73,850	18,50,350		
						General-Voted	599	Voucher	23,43,509	0	2,42,500	17,600	20,83,409	23,43,509		
						General-Voted	601	Voucher	4,02,082	0	0	4,400	3,97,682	4,02,082		
					Total Object Head-- 1 :					92,64,903	6,877	10,38,000	22,000	81,98,026	92,58,026	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1543	Voucher	34,452	0	0	0	34,452	34,452		
						Total Object Head-- 11 :					34,452	0	0	0	34,452	34,452
Total Sub Head :					92,99,355	6,877	10,38,000	22,000	82,32,478	92,92,478						
Total Minor Head 1 :					92,99,355	6,877	10,38,000	22,000	82,32,478	92,92,478						
	101	(02) Induced Breeding	0	(01) Salaries, Sumtuary	General-Voted	604	Voucher	1,57,248	0	15,000	2,200	1,40,048	1,57,248			

Voucher Wise Expenditure Report
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Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,57,248	0	15,000	2,200	1,40,048		1,57,248		
						Total Sub Head :				1,57,248	0	15,000	2,200	1,40,048		1,57,248		
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	607	Voucher	2,01,727	0	17,000	2,200	1,82,527		2,01,727			
						Total Object Head-- 1 :				2,01,727	0	17,000	2,200	1,82,527		2,01,727		
						Total Sub Head :				2,01,727	0	17,000	2,200	1,82,527		2,01,727		
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	3899	Voucher	3,77,545	0	34,000	0	3,43,545		3,77,545			
						General-Voted	600	Voucher	3,77,545	0	34,000	4,400	3,39,145		3,77,545			
						Total Object Head-- 1 :				7,55,090	0	68,000	4,400	6,82,690		7,55,090		
						Total Sub Head :				7,55,090	0	68,000	4,400	6,82,690		7,55,090		
						(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3906	Voucher	44,928	0	0	0	44,928		44,928
			General-Voted	606	Voucher				44,928	0	0	2,200	42,728		44,928			
			Total Object Head-- 1 :						89,856	0	0	2,200	87,656		89,856			
			Total Sub Head :						89,856	0	0	2,200	87,656		89,856			
		Total Minor Head 101 :				12,03,921	0	1,00,000	11,000	10,92,921		12,03,921						
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3905	Voucher	1,60,528	0	9,500	0	1,51,028		1,60,528			
						General-Voted	605	Voucher	1,60,528	0	9,500	2,200	1,48,828		1,60,528			
						Total Object Head-- 1 :				3,21,056	0	19,000	2,200	2,99,856		3,21,056		
						Total Sub Head :				3,21,056	0	19,000	2,200	2,99,856		3,21,056		
						Total Minor Head 105 :				3,21,056	0	19,000	2,200	2,99,856		3,21,056		

Voucher Wise Expenditure Report
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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2057	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted		2555	Voucher	3,267	0	0	0	3,267	3,267	
						General-Voted		3901	Voucher	2,26,416	0	15,500	0	2,10,916	2,26,416	
						General-Voted		602	Voucher	2,26,416	0	15,500	2,200	2,08,716	2,26,416	
						Total Object Head-- 1 :				4,63,099	0	31,000	2,200	4,29,899	4,63,099	
						Total Sub Head :				4,63,099	0	31,000	2,200	4,29,899	4,63,099	
						Total Minor Head 109 :				4,63,099	0	31,000	2,200	4,29,899	4,63,099	
						Total Sub Major Head 0 :				1,12,87,431	6,877	11,88,000	37,400	1,00,55,154	1,12,80,554	
						Total Major Head 2405 :				1,12,87,431	6,877	11,88,000	37,400	1,00,55,154	1,12,80,554	
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2556	Voucher	3,267	0	0	0	3,267	3,267	
						General-Voted		379	Voucher	96,345	0	0	0	96,345	96,345	
						General-Voted		3903	Voucher	4,06,892	0	27,500	0	3,79,392	4,06,892	
						General-Voted		3925	Voucher	96,345	0	0	0	96,345	96,345	
						General-Voted		603	Voucher	4,06,892	0	27,500	4,400	3,74,992	4,06,892	
						Total Object Head-- 1 :				10,09,741	0	55,000	4,400	9,50,341	10,09,741	
						Total Sub Head :				10,09,741	0	55,000	4,400	9,50,341	10,09,741	
						Total Minor Head 4 :				10,09,741	0	55,000	4,400	9,50,341	10,09,741	
						Total Sub Major Head 5 :				10,09,741	0	55,000	4,400	9,50,341	10,09,741	
						Total Major Head 2415 :				10,09,741	0	55,000	4,400	9,50,341	10,09,741	

Voucher Wise Expenditure Report
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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,22,97,172	6,877	12,43,000	41,800	1,10,05,495	1,22,90,295	
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	6. Medical Treatment	General-Voted	249	Voucher	48,088	0	0	0	48,088	48,088		
						Total Object Head-- 6 :					48,088	0	0	0	48,088	48,088
					(11) Travel Expenses, Conveyance Allowances	General-Voted	250	Voucher	7,580	0	0	0	7,580	7,580		
						General-Voted	998	Voucher	49,241	0	0	0	49,241	49,241		
						Total Object Head-- 11 :					56,821	0	0	0	56,821	56,821
					27. Minor Works/Maintenance	General-Voted	103	Voucher	47,800	0	0	0	47,800	47,800		
						General-Voted	105	Voucher	35,800	0	0	0	35,800	35,800		
						General-Voted	251	Voucher	47,800	0	0	0	47,800	47,800		
						Total Object Head-- 27 :					1,31,400	0	0	0	1,31,400	1,31,400
					Total Sub Head :					2,36,309	0	0	0	2,36,309	2,36,309	
		Total Minor Head 1 :					2,36,309	0	0	0	2,36,309	2,36,309				
		101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	965	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	980	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 1 :					28,000	0	0	0	28,000	28,000	
					Total Sub Head :					28,000	0	0	0	28,000	28,000	

Voucher Wise Expenditure Report
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Shillong

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	Total Minor Head 101 :					28,000	0	0	0	28,000	28,000			
			(02) Fisheries Training & Extension	34. Scholarships And Stipends	General-Voted	1114	Voucher	31,000	0	0	0	31,000	31,000			
					Total Object Head-- 34 :					31,000	0	0	0	31,000	31,000	
					Total Sub Head :					31,000	0	0	0	31,000	31,000	
			Total Minor Head 109 :					31,000	0	0	0	31,000	31,000			
			Total Sub Major Head 0 :					2,95,309	0	0	0	2,95,309	2,95,309			
			Total Major Head 2405 :					2,95,309	0	0	0	2,95,309	2,95,309			
Total of Month :										2,95,309	0	0	0	2,95,309	2,95,309	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1455	Voucher	2,304	0	0	0	2,304	2,304		
						General-Voted	1928	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	3116	Voucher	18,57,227	6,000	2,76,500	0	15,74,727	18,51,227		
						General-Voted	582	Voucher	4,02,082	0	0	0	4,02,082	4,02,082		
						General-Voted	583	Voucher	22,48,710	8,000	2,48,700	0	19,92,010	22,40,710		
						Total Object Head-- 1 :					45,28,323	14,000	5,25,200	0	39,89,123	45,14,323
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1996	Voucher	26,600	0	0	0	26,600	26,600		
						General-Voted	2007	Voucher	8,460	0	0	0	8,460	8,460		

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Shillong

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2268	Voucher	4,080	0	0	0	4,080	4,080		
						General-Voted	3277	Voucher	28,512	0	0	0	28,512	28,512		
					Total Object Head-- 11 :						67,652	0	0	0	67,652	67,652
					(13) Office Expenses	General-Voted	1526	Voucher	12,789	0	0	0	12,789	12,789		
						General-Voted	3252	Voucher	17,492	0	0	0	17,492	17,492		
					Total Object Head-- 13 :						30,281	0	0	0	30,281	30,281
					Total Sub Head :						46,26,256	14,000	5,25,200	0	40,87,056	46,12,256
			(04) Expenditure Relating 0 To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	02. Wages	General-Voted	2846	Voucher	16,000	0	0	0	16,000	16,000			
					General-Voted	2849	Voucher	16,000	0	0	0	16,000	16,000			
				Total Object Head-- 2 :						32,000	0	0	0	32,000	32,000	
				11.Domestic Travel Expenses	General-Voted	2850	Voucher	40,000	0	0	0	40,000	40,000			
					Total Object Head-- 11 :						40,000	0	0	0	40,000	40,000
				13. Office Expenses	General-Voted	2848	Voucher	4,000	0	0	0	4,000	4,000			
					Total Object Head-- 13 :						4,000	0	0	0	4,000	4,000
				20.Other Administrative Expenses	General-Voted	2847	Voucher	4,000	0	0	0	4,000	4,000			
					Total Object Head-- 20 :						4,000	0	0	0	4,000	4,000
				50.Other Charges	General-Voted	2904	Voucher	2,40,460	0	0	0	2,40,460	2,40,460			
					Total Object Head-- 50 :						2,40,460	0	0	0	2,40,460	2,40,460
				Total Sub Head :						3,20,460	0	0	0	3,20,460	3,20,460	
Total Minor Head 1 :						49,46,716	14,000	5,25,200	0	44,07,516	49,32,716					

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Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		FEB/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2405	00	101	(02) Induced Breeding Centres	0	(13) Office Expenses	General-Voted	1524	Voucher	14,090	0	0	0	14,090	14,090				
						General-Voted	1525	Voucher	13,496	0	0	0	13,496	13,496				
						General-Voted	1953	Voucher	8,064	0	0	0	8,064	8,064				
						General-Voted	2146	Voucher	22,546	0	0	0	22,546	22,546				
						Total Object Head-- 13 :			58,196	0	0	0	58,196	58,196				
						Total Sub Head :			58,196	0	0	0	58,196	58,196				
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2845	Voucher	2,01,727	0	17,000	0	1,84,727	2,01,727				
						Total Object Head-- 1 :			2,01,727	0	17,000	0	1,84,727	2,01,727				
					(13) Office Expenses	General-Voted	2295	Voucher	13,170	0	0	0	13,170	13,170				
						Total Object Head-- 13 :			13,170	0	0	0	13,170	13,170				
					Total Sub Head :			2,14,897	0	17,000	0	1,97,897	2,14,897					
					(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	580	Voucher	9,032	0	0	0	9,032	9,032		
			General-Voted	581				Voucher	3,77,545	0	34,000	0	3,43,545	3,77,545				
			Total Object Head-- 1 :				3,86,577	0	34,000	0	3,52,577	3,86,577						
			Total Sub Head :				3,86,577	0	34,000	0	3,52,577	3,86,577						
			(12) Statistics And Information Wing-	0			(01) Salaries, Sumtuary Allowance	General-Voted	558	Voucher	44,928	0	0	0	44,928	44,928		
								Total Object Head-- 1 :			44,928	0	0	0	44,928	44,928		
					(13) Office Expenses	General-Voted	1952	Voucher	8,064	0	0	0	8,064	8,064				
						General-Voted	2145	Voucher	22,680	0	0	0	22,680	22,680				
					Total Object Head-- 13 :			30,744	0	0	0	30,744	30,744					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(12) Statistics And Information Wing-		Total Sub Head :					75,672	0	0	0	75,672	75,672	
			(14) Culture And Development Of Mahaseer And Trout	0	13. Office Expenses	General-Voted	2586	Voucher	21,950	0	0	0	21,950	21,950		
			Total Object Head-- 13 :							21,950	0	0	0	21,950	21,950	
			Total Sub Head :							21,950	0	0	0	21,950	21,950	
		Total Minor Head 101 :							7,57,292	0	51,000	0	7,06,292	7,57,292		
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	446	Voucher	1,60,528	0	9,500	0	1,51,028	1,60,528		
					Total Object Head-- 1 :					1,60,528	0	9,500	0	1,51,028	1,60,528	
					(13) Office Expenses	General-Voted	1926	Voucher	9,262	0	0	0	9,262	9,262		
						General-Voted	2144	Voucher	23,396	0	0	0	23,396	23,396		
						General-Voted	2317	Voucher	9,262	0	0	0	9,262	9,262		
					Total Object Head-- 13 :					41,920	0	0	0	41,920	41,920	
			Total Sub Head :							2,02,448	0	9,500	0	1,92,948	2,02,448	
			Total Minor Head 105 :							2,02,448	0	9,500	0	1,92,948	2,02,448	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	556	Voucher	2,26,416	1,000	15,500	0	2,09,916	2,25,416		
					Total Object Head-- 1 :					2,26,416	1,000	15,500	0	2,09,916	2,25,416	
					(13) Office Expenses	General-Voted	2296	Voucher	45,283	0	0	0	45,283	45,283		
						General-Voted	2585	Voucher	58,083	0	0	0	58,083	58,083		
						General-Voted	2826	Voucher	2,822	0	0	0	2,822	2,822		
					Total Object Head-- 13 :					1,06,188	0	0	0	1,06,188	1,06,188	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	109	(01) Extension-		Total Sub Head :					3,32,604	1,000	15,500	0		3,16,104	3,31,604
			(02) Fisheries Training & Extension		34. Scholarships And Stipends	General-Voted	1607	Voucher	2,40,000	0	0	0		2,40,000	2,40,000	
			Total Object Head-- 34 :						2,40,000	0	0	0		2,40,000	2,40,000	
			Total Sub Head :						2,40,000	0	0	0		2,40,000	2,40,000	
			Total Minor Head 109 :						5,72,604	1,000	15,500	0		5,56,104	5,71,604	
			Total Sub Major Head 0 :						64,79,060	15,000	6,01,200	0		58,62,860	64,64,060	
			Total Major Head 2405 :						64,79,060	15,000	6,01,200	0		58,62,860	64,64,060	
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-		0	(01) Salaries, Sumtuary Allowance	General-Voted	393	Voucher	96,345	0	0	0		96,345	96,345
							General-Voted	557	Voucher	4,08,985	0	27,500	0		3,81,485	4,08,985
			Total Object Head-- 1 :						5,05,330	0	27,500	0		4,77,830	5,05,330	
			Total Sub Head :						5,05,330	0	27,500	0		4,77,830	5,05,330	
			Total Minor Head 4 :						5,05,330	0	27,500	0		4,77,830	5,05,330	
			Total Sub Major Head 5 :						5,05,330	0	27,500	0		4,77,830	5,05,330	
			Total Major Head 2415 :						5,05,330	0	27,500	0		4,77,830	5,05,330	
					Total of Month :					69,84,390	15,000	6,28,700	0		63,40,690	69,69,390
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	2662	Voucher	50,000	0	0	0	0	50,000	50,000	
						General-Voted	2663	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	2664	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	2665	Voucher	49,000	0	0	0	49,000	49,000		
						General-Voted	2666	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	2667	Voucher	49,100	0	0	0	49,100	49,100		
						General-Voted	5909	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	5912	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	5913	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 27 :				4,48,100	0	0	0	4,48,100	4,48,100	
						Total Sub Head :				4,48,100	0	0	0	4,48,100	4,48,100	
						Total Minor Head 53 :				4,48,100	0	0	0	4,48,100	4,48,100	
						Total Sub Major Head 7 :				4,48,100	0	0	0	4,48,100	4,48,100	
						Total Major Head 2216 :				4,48,100	0	0	0	4,48,100	4,48,100	
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	1065	Voucher	1,67,711	0	14,000	0	1,53,711	1,67,711		
						General-Voted	1239	Voucher	7,876	0	0	0	7,876	7,876		
						General-Voted	2747	Contingency	14,39,016	0	0	0	14,39,016	14,39,016		
						General-Voted	2964	Contingency	3,99,882	0	0	0	3,99,882	3,99,882		
						General-Voted	2993	Contingency	6,04,400	0	0	0	6,04,400	6,04,400		
						General-Voted	429									

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1100001 Director Of Fisheries Shillong																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted		429	Voucher	22,57,048	12,240	2,51,700	26,400		19,66,708	22,44,808			
						General-Voted		6294	Contingency	26,000	0	0	0		26,000	26,000			
						General-Voted		8009	Contingency	75,732	0	0	0		75,732	75,732			
						General-Voted		8348	Voucher	10,000	0	0	0		10,000	10,000			
						General-Voted		9198	Contingency	66,387	0	0	0		66,387	66,387			
					Total Object Head-- 1 :									50,54,052	12,240	2,65,700	26,400	47,49,712	50,41,812
					02. Wages	General-Voted		4236	Voucher	81,900	0	0	0		81,900	81,900			
						General-Voted		4264	Voucher	90,000	0	0	0		90,000	90,000			
						General-Voted		4265	Voucher	1,19,355	0	0	0		1,19,355	1,19,355			
						General-Voted		4266	Voucher	81,020	0	0	0		81,020	81,020			
						General-Voted		5894	Voucher	70,813	0	0	0		70,813	70,813			
						General-Voted		5896	Voucher	20,903	0	0	0		20,903	20,903			
						General-Voted		5955	Voucher	71,226	0	0	0		71,226	71,226			
						General-Voted		5956	Voucher	70,800	0	0	0		70,800	70,800			
						General-Voted		5957	Voucher	47,910	0	0	0		47,910	47,910			
					Total Object Head-- 2 :									6,53,927	0	0	0	6,53,927	6,53,927
					6. Medical Treatment	General-Voted		1050	Voucher	2,49,572	0	0	0		2,49,572	2,49,572			
						General-Voted		1069	Voucher	1,08,014	0	0	0		1,08,014	1,08,014			
						General-Voted		1071	Voucher	18,483	0	0	0		18,483	18,483			
						General-Voted		2119	Voucher	50,710	0	0	0		50,710	50,710			
						General-Voted		7751	Voucher	3,23,329	0	0	0		3,23,329	3,23,329			

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Demand :		49		ADMINISTRATION OF FISHERIES												
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	6. Medical Treatment	Total Object Head-- 6 :				7,50,108	0	0		0	7,50,108	7,50,108
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2481	Voucher	8,715	0	0		0	8,715	8,715
						General-Voted		6877	Voucher	10,091	0	0		0	10,091	10,091
						General-Voted		8599	Voucher	10,190	0	0		0	10,190	10,190
						General-Voted		8601	Voucher	11,628	0	0		0	11,628	11,628
						General-Voted		8696	Voucher	47,240	0	0		0	47,240	47,240
						General-Voted		8697	Voucher	7,340	0	0		0	7,340	7,340
						General-Voted		8896	Voucher	16,800	0	0		0	16,800	16,800
						General-Voted		9096	Voucher	12,260	0	0		0	12,260	12,260
						Total Object Head-- 11 :				1,24,264	0	0		0	1,24,264	1,24,264
					(13) Office Expenses	General-Voted		2088	Voucher	3,800	0	0		0	3,800	3,800
						General-Voted		2089	Voucher	10,500	0	0		0	10,500	10,500
						General-Voted		2414	Voucher	1,70,100	0	0		0	1,70,100	1,70,100
						General-Voted		2416	Voucher	66,552	0	0		0	66,552	66,552
						General-Voted		4317	Voucher	37,554	0	0		0	37,554	37,554
						General-Voted		5892	Voucher	1,200	0	0		0	1,200	1,200
						General-Voted		6605	Voucher	36,196	0	0		0	36,196	36,196
						General-Voted		6984	Voucher	12,980	0	0		0	12,980	12,980
						General-Voted		7300	Voucher	5,79,990	0	0		0	5,79,990	5,79,990
						General-Voted		7591	Voucher	88,346	0	0		0	88,346	88,346
						General-Voted		7665	Voucher	4,97,252	0	0		0	4,97,252	4,97,252
						General-Voted		8574	Voucher	50,929	0	0		0	50,929	50,929
						General-Voted		8589	Voucher	43,928	0	0		0	43,928	43,928

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(13) Office Expenses	General-Voted	8669	Voucher	930	0	0	0	930	930		
						General-Voted	9001	Voucher	2,90,854	0	0	0	2,90,854	2,90,854		
						General-Voted	9003	Voucher	1,21,059	0	0	0	1,21,059	1,21,059		
						General-Voted	9004	Voucher	1,98,375	0	0	0	1,98,375	1,98,375		
						General-Voted	9178	Voucher	49,796	0	0	0	49,796	49,796		
						General-Voted	9182	Voucher	50,150	0	0	0	50,150	50,150		
						General-Voted	9184	Voucher	51,011	0	0	0	51,011	51,011		
						General-Voted	9226	Voucher	49,796	0	0	0	49,796	49,796		
						General-Voted	9227	Voucher	2,950	0	0	0	2,950	2,950		
						General-Voted	9228	Voucher	26,550	0	0	0	26,550	26,550		
						General-Voted	9229	Voucher	48,321	0	0	0	48,321	48,321		
						General-Voted	9304	Voucher	53,100	0	0	0	53,100	53,100		
						General-Voted	9352	Voucher	2,27,099	0	0	0	2,27,099	2,27,099		
						General-Voted	9354	Voucher	21,560	0	0	0	21,560	21,560		
						General-Voted	9390	Voucher	19,750	0	0	0	19,750	19,750		
						General-Voted	9394	Voucher	50,150	0	0	0	50,150	50,150		
						General-Voted	9585	Voucher	36,816	0	0	0	36,816	36,816		
						General-Voted	9592	Voucher	350	0	0	0	350	350		
						Total Object Head-- 13 :						28,97,944	0	0	0	28,97,944
					(21) Supplies And Materials	General-Voted	2870	Voucher	40,992	0	0	0	40,992	40,992		
						General-Voted	5891	Voucher	2,12,800	0	0	0	2,12,800	2,12,800		
						Total Object Head-- 21 :						2,53,792	0	0	0	2,53,792
					27. Minor		General-Voted	6587	Voucher	45,950	0	0	0	45,950	45,950	

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	27. Minor Works/Maintenance	General-Voted	6940	Voucher	50,000	0	0	0	0	50,000	50,000	
						General-Voted	8590	Voucher	33,650	0	0	0	33,650	33,650		
					Total Object Head-- 27 :					1,29,600	0	0	0	1,29,600	1,29,600	
					52. Machinery Equipment/Tools & Plant	General-Voted	9657	Voucher	1,92,094	0	0	0	1,92,094	1,92,094		
						Total Object Head-- 52 :					1,92,094	0	0	0	1,92,094	1,92,094
					Total Sub Head :					1,00,55,781	12,240	2,65,700	26,400	97,51,441	1,00,43,541	
			(04) Expenditure Relating 0 To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	02. Wages	General-Voted	5916	Voucher	1,83,552	0	0	0	1,83,552	1,83,552			
					General-Voted	5941	Voucher	32,000	0	0	0	32,000	32,000			
					General-Voted	5942	Voucher	32,000	0	0	0	32,000	32,000			
				Total Object Head-- 2 :					2,47,552	0	0	0	2,47,552	2,47,552		
				11.Domestic Travel Expenses	General-Voted	5828	Voucher	80,000	0	0	0	80,000	80,000			
					General-Voted	6855	Voucher	80,000	0	0	0	80,000	80,000			
					Total Object Head-- 11 :					1,60,000	0	0	0	1,60,000	1,60,000	
				13. Office Expenses	General-Voted	5917	Voucher	12,000	0	0	0	12,000	12,000			
					General-Voted	5944	Voucher	12,000	0	0	0	12,000	12,000			
					General-Voted	6550	Voucher	8,000	0	0	0	8,000	8,000			
				Total Object Head-- 13 :					32,000	0	0	0	32,000	32,000		
				14. Rents, Rates And Taxes	General-Voted	2151	Voucher	32,000	0	0	0	32,000	32,000			
					General-Voted	5827	Voucher	96,000	0	0	0	96,000	96,000			
					General-Voted	5983	Voucher	96,000	0	0	0	96,000	96,000			
					General-Voted	6552	Voucher	64,000	0	0	0	64,000	64,000			

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100001 Director Of Fisheries Shillong															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(04) Expenditure Relating 0 To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.		14. Rents, Rates And Taxes	Total Object Head-- 14 :				2,88,000	0	0	0	0	2,88,000	2,88,000	

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Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2405	00	101	(02) Induced Breeding Centres	Total Sub Head :						6,08,190	4,620	45,000	2,200	5,56,370			6,03,570	
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1491	Voucher	2,01,727	0	17,000	2,200	1,82,527			2,01,727		
						General-Voted	840	Voucher	2,01,727	0	17,000	0	1,84,727			2,01,727		
					Total Object Head-- 1 :						4,03,454	0	34,000	2,200	3,67,254			4,03,454
					02. Wages	General-Voted	6443	Voucher	2,420	0	0	0	2,420			2,420		
						General-Voted	6606	Voucher	25,315	0	0	0	25,315			25,315		
						General-Voted	8632	Voucher	28,900	0	0	0	28,900			28,900		
					Total Object Head-- 2 :						56,635	0	0	0	56,635			56,635
					(11) Travel Expenses, Conveyance Allowances	General-Voted	8702	Voucher	10,936	0	0	0	10,936			10,936		
					Total Object Head-- 11 :						10,936	0	0	0	10,936			10,936
					(13) Office Expenses	General-Voted	9558	Voucher	1,900	0	0	0	1,900			1,900		
					Total Object Head-- 13 :						1,900	0	0	0	1,900			1,900
					27. Minor Works	General-Voted	6556	Voucher	48,170	0	0	0	48,170			48,170		
						General-Voted	6585	Voucher	48,170	0	0	0	48,170			48,170		
					Total Object Head-- 27 :						96,340	0	0	0	96,340			96,340
					52. Machinery & Equipment	General-Voted	9191	Voucher	19,747	0	0	0	19,747			19,747		
						General-Voted	9230	Voucher	19,747	0	0	0	19,747			19,747		
						General-Voted	9353	Voucher	19,747	0	0	0	19,747			19,747		
					Total Object Head-- 52 :						59,241	0	0	0	59,241			59,241
					Total Sub Head :						6,28,506	0	34,000	2,200	5,92,306			6,28,506

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100001 Director Of Fisheries Shillong													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	1747	Voucher	10,645	0	0	0	10,645	10,645	
						General-Voted	430	Voucher	3,89,821	0	34,000	0	3,55,821	3,89,821	
						Total Object Head-- 1 :			4,00,466	0	34,000	0	3,66,466	4,00,466	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5901	Voucher	39,569	0	0	0	39,569	39,569	
						Total Object Head-- 11 :			39,569	0	0	0	39,569	39,569	
						Total Sub Head :			4,40,035	0	34,000	0	4,06,035	4,40,035	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1489	Voucher	41,058	0	0	0	41,058	41,058	
						Total Object Head-- 1 :			41,058	0	0	0	41,058	41,058	
						(13) Office Expenses	General-Voted	8580	Voucher	5,050	0	0	0	5,050	5,050
					General-Voted		8631	Voucher	2,230	0	0	0	2,230	2,230	
					Total Object Head-- 13 :			7,280	0	0	0	7,280	7,280		
					Total Sub Head :			48,338	0	0	0	48,338	48,338		
			(39) State Aquaculture Mission	0	13. Office Expenses	General-Voted	7661	Voucher	12,00,000	0	0	0	12,00,000	12,00,000	
						Total Object Head-- 13 :			12,00,000	0	0	0	12,00,000	12,00,000	
						20. Other Administrative Expenses	General-Voted	9139	Voucher	4,32,88,348	0	0	0	4,32,88,348	4,32,88,348
					Total Object Head-- 20 :			4,32,88,348	0	0	0	4,32,88,348	4,32,88,348		
					2		30- Other Contractual Services	General-Voted	8461	Voucher	9,73,458	0	0	0	9,73,458
						Total Object Head-- 30 :			9,73,458	0	0	0	9,73,458	9,73,458	
			3	26. Advertising And Publicity		General-Voted		9594	Voucher	15,00,000	0	0	0	15,00,000	15,00,000
					Total Object Head-- 26 :			15,00,000	0	0	0	15,00,000	15,00,000		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(39) State Aquaculture Mission	4	13. Office Expenses	General-Voted	7581	Voucher	8,34,500	0	0	0	0	0	8,34,500	8,34,500
					Total Object Head-- 13 :				8,34,500	0	0	0	8,34,500	8,34,500		
					20.Other Administrative Expenses	General-Voted	9598	Voucher	80,35,500	0	0	0	80,35,500	80,35,500		
				5	Total Object Head-- 20 :				80,35,500	0	0	0	80,35,500	80,35,500		
					33- Subsidies	General-Voted	9597	Voucher	1,79,02,500	0	0	0	1,79,02,500	1,79,02,500		
					Total Object Head-- 33 :				1,79,02,500	0	0	0	1,79,02,500	1,79,02,500		
				7	33. Subsidies	General-Voted	9596	Voucher	21,00,000	0	0	0	21,00,000	21,00,000		
					Total Object Head-- 33 :				21,00,000	0	0	0	21,00,000	21,00,000		
					8	33. Subsidies	General-Voted	9595	Voucher	20,00,000	0	0	0	20,00,000	20,00,000	
				Total Object Head-- 33 :				20,00,000	0	0	0	20,00,000	20,00,000			
				Total Sub Head :				7,78,34,306	0	0	0	7,78,34,306	7,78,34,306			
				Total Minor Head 101 :				7,95,59,375	4,620	1,13,000	4,400	7,94,37,355	7,95,54,755			
				105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1490	Voucher	1,60,528	0	9,500	0	1,51,028	1,60,528
Total Object Head-- 1 :							1,60,528	0	9,500	0	1,51,028	1,60,528				
(11) Travel Expenses, Conveyance Allowances	General-Voted	5971	Voucher				9,296	0	0	0	9,296	9,296				
	General-Voted	8831	Voucher			4,320	0	0	0	4,320	4,320					
	General-Voted	9515	Voucher			16,600	0	0	0	16,600	16,600					
	Total Object Head-- 11 :					30,216	0	0	0	30,216	30,216					
Total Sub Head :						1,90,744	0	9,500	0	1,81,244	1,90,744					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	105	Total Minor Head 105 :							1,90,744	0	9,500	0		1,81,244	1,90,744
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1083	Voucher	2,26,416	1,000	15,500	2,200		2,07,716	2,25,416	
			Total Object Head-- 1 :							2,26,416	1,000	15,500	2,200	2,07,716	2,25,416	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	6619	Voucher	8,505	0	0	0		8,505	8,505	
			Total Object Head-- 11 :							8,505	0	0	0	8,505	8,505	
					(13) Office Expenses	General-Voted	1079	Voucher	4,939	0	0	0		4,939	4,939	
						General-Voted	2586	Voucher	2,460	0	0	0		2,460	2,460	
						General-Voted	5893	Voucher	3,840	0	0	0		3,840	3,840	
						General-Voted	6905	Voucher	4,230	0	0	0		4,230	4,230	
						General-Voted	7520	Voucher	1,350	0	0	0		1,350	1,350	
						General-Voted	7588	Voucher	4,670	0	0	0		4,670	4,670	
						General-Voted	7590	Voucher	1,500	0	0	0		1,500	1,500	
						General-Voted	7746	Voucher	2,880	0	0	0		2,880	2,880	
						General-Voted	8575	Voucher	2,510	0	0	0		2,510	2,510	
						General-Voted	8578	Voucher	61,000	0	0	0		61,000	61,000	
			Total Object Head-- 13 :							89,379	0	0	0	89,379	89,379	
			Total Sub Head :							3,24,300	1,000	15,500	2,200	3,05,600	3,23,300	
			Total Minor Head 109 :							3,24,300	1,000	15,500	2,200	3,05,600	3,23,300	
			Total Sub Major Head 0 :							9,12,53,212	17,860	4,03,700	33,000	9,07,98,652	9,12,35,352	
			Total Major Head 2405 :							9,12,53,212	17,860	4,03,700	33,000	9,07,98,652	9,12,35,352	
2415	05	004	(01) Fish Seed	0	(01) Salaries, Sumtuary	General-Voted	2081	Voucher	4,08,985	0	27,500	0		3,81,485	4,08,985	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				1,68,000	0	0	0	1,68,000	1,68,000	
						Total Sub Head :				16,13,291	0	27,500	0	15,85,791	16,13,291	
						Total Minor Head 4 :				16,13,291	0	27,500	0	15,85,791	16,13,291	
						Total Sub Major Head 5 :				16,13,291	0	27,500	0	15,85,791	16,13,291	
						Total Major Head 2415 :				16,13,291	0	27,500	0	15,85,791	16,13,291	
4405	00	101	(02) Development/Modernizati on Of Fish Farms (Rural Infrastructure Development Fund)	0	53. Major Works	General-Voted	7207	Voucher	2,35,04,800	0	0	0	2,35,04,800	2,35,04,800		
						General-Voted	7208	Voucher	2,49,90,000	0	0	0	2,49,90,000	2,49,90,000		
						General-Voted	7270	Voucher	80,36,000	0	0	0	80,36,000	80,36,000		
						General-Voted	7295	Voucher	72,14,000	0	0	0	72,14,000	72,14,000		
						General-Voted	7296	Voucher	74,49,000	0	0	0	74,49,000	74,49,000		
						General-Voted	7297	Voucher	60,42,000	0	0	0	60,42,000	60,42,000		
						Total Object Head-- 53 :				7,72,35,800	0	0	0	7,72,35,800	7,72,35,800	
						Total Sub Head :				7,72,35,800	0	0	0	7,72,35,800	7,72,35,800	
						Total Minor Head 101 :				7,72,35,800	0	0	0	7,72,35,800	7,72,35,800	
		800	(01) Constrtuction And Maintenance Of Departmental Non-Residential Buildings	0	53. Major Works	General-Voted	7666	Voucher	12,65,481	0	0	0	12,65,481	12,65,481		
						Total Object Head-- 53 :				12,65,481	0	0	0	12,65,481	12,65,481	
						Total Sub Head :				12,65,481	0	0	0	12,65,481	12,65,481	
						Total Minor Head 800 :				12,65,481	0	0	0	12,65,481	12,65,481	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
4405	00					Total Sub Major Head	0 :			7,85,01,281	0	0		0	7,85,01,281	7,85,01,281
						Total Major Head	4405 :			7,85,01,281	0	0		0	7,85,01,281	7,85,01,281
						Total of Month	:			17,18,15,884	17,860	4,31,200		33,000	17,13,33,824	17,17,98,024
						Total of DDO	1100001 :			24,53,20,478	89,122	79,01,756		4,09,200	23,69,20,400	24,52,31,356
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO Name:		1100001														
Month of Account		MAR-2026														
8009	01	101	Null		0	Null	State Plan		General		41189					2,84,500
2405	00	001	(01) Directorate Office		0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted		41189					2,84,500
Monthwise Internal Adjustment Total :																5,69,000
DDO wise Internal Adjustment Total:																5,69,000
DDO wise Total (Original +Reconciliation+IA) :																24,55,15,856
Summary of DDO wise expenditure																
2216	07	53	(02) Other Maintenance Expenditure			0	27.Minor Works/Maintenance.		General-Voted							4,48,100

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Department :	Fisheries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1100001	Director Of Fisheries Shillong					
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,65,74,290
2405	00	1	(01) Directorate Office	0	02. Wages	General-Voted	11,21,146
2405	00	1	(01) Directorate Office	0	6. Medical Treatment	General-Voted	13,07,284
2405	00	1	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	5,99,631
2405	00	1	(01) Directorate Office	0	(13) Office Expenses	General-Voted	38,85,512
2405	00	1	(01) Directorate Office	0	21.Supplies And Materials	General-Voted	3,21,004
2405	00	1	(01) Directorate Office	0	27. Minor Works/Maintenance	General-Voted	4,50,000
2405	00	1	(01) Directorate Office	0	52. Machinery Equipment/Tools & Plant	General-Voted	1,92,094
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	38,070
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	02. Wages	General-Voted	3,63,419
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	11.Domestic Travel Expenses	General-Voted	2,00,000
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	13. Office Expenses	General-Voted	36,000

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Demand :		49		ADMINISTRATION OF FISHERIES			
Department :		Fisheries Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1100001		Director Of Fisheries Shillong			
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	14. Rents, Rates And Taxes	General-Voted	2,88,000
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	20.Other Administrative Expenses	General-Voted	60,000
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	50.Other Charges	General-Voted	5,79,920
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,79,377
2405	00	101	(02) Induced Breeding Centres	0	02. Wages	General-Voted	39,930
2405	00	101	(02) Induced Breeding Centres	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	49,526
2405	00	101	(02) Induced Breeding Centres	0	(13) Office Expenses	General-Voted	58,196
2405	00	101	(02) Induced Breeding Centres	0	21.Supplies & Materials	General-Voted	40,000
2405	00	101	(02) Induced Breeding Centres	0	27. Minor Works	General-Voted	50,000
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,86,470
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	02. Wages	General-Voted	56,635
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	32,558
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(13) Office Expenses	General-Voted	15,070

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Demand :		49		ADMINISTRATION OF FISHERIES				
Department :		Fisheries Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		1100001 Director Of Fisheries Shillong						
<u>Summary of DDO wise expenditure</u>								
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	27. Minor Works	General-Voted	1,19,990	
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	52. Machinery & Equipment	General-Voted	59,241	
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	45,97,796	
2405	00	101	(08) Development Of Reservoir And Lakes	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	39,569	
2405	00	101	(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,17,642	
2405	00	101	(12) Statistics And Information Wing-	0	(13) Office Expenses	General-Voted	38,024	
2405	00	101	(14) Culture And Development Of Mahaseer And Trout	0	13. Office Expenses	General-Voted	24,950	
2405	00	101	(16) Welfare Of Fishermen	0	33. Subsidies	General-Voted	Centrally Sponsored Schemes	9,780
2405	00	101	(39) State Aquaculture Mission	0	13. Office Expenses	General-Voted	12,00,000	
2405	00	101	(39) State Aquaculture Mission	0	20. Other Administrative Expenses	General-Voted	4,32,88,348	
2405	00	101	(39) State Aquaculture Mission	2	30- Other Contractual Services	General-Voted	9,73,458	
2405	00	101	(39) State Aquaculture Mission	3	26. Advertising And Publicity	General-Voted	15,00,000	
2405	00	101	(39) State Aquaculture Mission	4	13. Office Expenses	General-Voted	8,34,500	
(39) State Aquaculture Mission					20.Other Administrative	General-Voted		

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Department :	Fisheries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1100001 Director Of Fisheries Shillong						
<u>Summary of DDO wise expenditure</u>							
2405	00	101		4	Expenses	80,35,500	
2405	00	101	(39) State Aquaculture Mission	5	33- Subsidies	General-Voted	1,79,02,500
2405	00	101	(39) State Aquaculture Mission	7	33. Subsidies	General-Voted	21,00,000
2405	00	101	(39) State Aquaculture Mission	8	33. Subsidies	General-Voted	20,00,000
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	18,91,704
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	6. Medical Treatment	General-Voted	8,232
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	30,216
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(13) Office Expenses	General-Voted	41,920
2405	00	109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	27,90,155
2405	00	109	(01) Extension-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	8,505
2405	00	109	(01) Extension-	0	(13) Office Expenses	General-Voted	2,07,857
2405	00	109	(02) Fisheries Training & Extension	0	34. Scholarships And Stipends	General-Voted	2,71,000
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	57,67,745
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	06. Medical Treatment	General-Voted	1,11,565
					General-Voted		

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Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	1100001 Director Of Fisheries Shillong					
<u>Summary of DDO wise expenditure</u>						
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(11) Travel Expenses, Conveyance Allowances	79,925
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(13) Office Expenses General-Voted	3,99,585
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	21.Materials And Supplies,Store And Equipments General-Voted	3,25,000
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	27. Minor Works/Maintenance General-Voted	99,636
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	52. Machinery Equipment/Tools & Plant General-Voted	1,68,000
4405	00	800	(01) Constrtuction And Maintenance Of Departmental Non-Residential Buildings	0	53. Major Works General-Voted	12,65,481
4405	00	101	(02) Development/Modernization Of Fish Farms (Rural Infrastructure Development Fund)	0	53. Major Works General-Voted	7,72,35,800
						24,55,15,856

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	3,11,960	1,000	22,250	0	2,88,710	3,10,960		
						Voted-Sixth-Schedule-Khasi	198	Voucher	96,370	0	0	0	96,370	96,370		
						Total Object Head-- 1 :				4,08,330	1,000	22,250	0	3,85,080	4,07,330	
					02. Wages	Voted-Sixth-Schedule-Khasi	1472	Voucher	54,600	0	0	0	54,600	54,600		
						Total Object Head-- 2 :				54,600	0	0	0	54,600	54,600	
						Total Sub Head :				4,62,930	1,000	22,250	0	4,39,680	4,61,930	
			Total Minor Head 1 :				4,62,930	1,000	22,250	0	4,39,680	4,61,930				
			101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher	53,342	1,000	0	0	52,342	52,342		
		Total Object Head-- 1 :				53,342	1,000	0	0	52,342	52,342					
		Total Sub Head :				53,342	1,000	0	0	52,342	52,342					
		(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	5,17,177	3,000	29,200	4,400	4,80,577	5,14,177			
					Total Object Head-- 1 :				5,17,177	3,000	29,200	4,400	4,80,577	5,14,177		
					Total Sub Head :				5,17,177	3,000	29,200	4,400	4,80,577	5,14,177		
		(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	4,91,641	2,000	46,000	6,600	4,37,041	4,89,641		
						Total Object Head-- 1 :				4,91,641	2,000	46,000	6,600	4,37,041	4,89,641	
			Total Sub Head :				4,91,641	2,000	46,000	6,600	4,37,041	4,89,641				

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	201	Voucher	3,12,956	2,000	25,000	2,200		2,83,756	3,10,956
Total Object Head-- 1 :										3,12,956	2,000	25,000	2,200		2,83,756	3,10,956
Total Sub Head :										3,12,956	2,000	25,000	2,200		2,83,756	3,10,956
Total Minor Head 101 :										13,75,116	8,000	1,00,200	13,200		12,53,716	13,67,116
Total Sub Major Head 0 :										18,38,046	9,000	1,22,450	13,200		16,93,396	18,29,046
Total Major Head 2405 :										18,38,046	9,000	1,22,450	13,200		16,93,396	18,29,046
Total of Month :										18,38,046	9,000	1,22,450	13,200		16,93,396	18,29,046
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2417	Voucher	17,190	0	0	0		17,190	17,190
							Voted-Sixth-Schedule-Khasi	2421	Voucher	5,355	0	0	0		5,355	5,355
							Voted-Sixth-Schedule-Khasi	919	Voucher	3,17,690	1,000	22,250	0		2,94,440	3,16,690
							Voted-Sixth-Schedule-Khasi	920	Voucher	98,155	0	0	0		98,155	98,155
Total Object Head-- 1 :										4,38,390	1,000	22,250	0		4,15,140	4,37,390
					02. Wages		Voted-Sixth-	1715	Voucher	27,300	0	0	0		27,300	27,300

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		Total Object Head-- 2 :		27,300	0	0	0	0	27,300	27,300		
			Total Sub Head :										4,65,690	1,000	22,250	0	4,42,440	4,64,690
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1714	Voucher	7,714	0	0	0	0	7,714	7,714	
			Total Object Head-- 14 :										7,714	0	0	0	7,714	7,714
			Total Sub Head :										7,714	0	0	0	7,714	7,714
		Total Minor Head 1 :										4,73,404	1,000	22,250	0	4,50,154	4,72,404	
		101	(03) Fish Farming Centres		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2419	Voucher	2,898	0	0	0	0	2,898	2,898	
								Voted-Sixth-Schedule-Khasi	921	Voucher	54,308	1,000	0	0	0	53,308	53,308	
			Total Object Head-- 1 :										57,206	1,000	0	0	56,206	56,206
			Total Sub Head :										57,206	1,000	0	0	56,206	56,206
			(05) Fish Seed Production And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2506	Voucher	9,000	0	0	0	0	9,000	9,000	
								Voted-Sixth-Schedule-Khasi	2507	Voucher	27,396	0	0	0	0	27,396	27,396	
								Voted-Sixth-Schedule-Khasi	917	Voucher	667	0	0	0	0	667	667	
								Voted-Sixth-Schedule-Khasi	922	Voucher	5,16,348	3,000	29,200	4,400	0	4,79,748	5,13,348	
			Total Object Head-- 1 :										5,53,411	3,000	29,200	4,400	5,16,811	5,50,411
		Total Sub Head :										5,53,411	3,000	29,200	4,400	5,16,811	5,50,411	
		(09) Conservation And		0	(01) Salaries, Sumtuary		Voted-Sixth-	2418	Voucher	26,427	0	0	0	0	0	26,427	26,427	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2585	Voucher	1,12,434	0	0	0		1,12,434	1,12,434	
							918	Voucher	5,00,464	2,000	49,000	6,600	4,42,864	4,98,464		
							Total Object Head-- 1 :		6,39,325	2,000	49,000	6,600	5,81,725	6,37,325		
							Total Sub Head :		6,39,325	2,000	49,000	6,600	5,81,725	6,37,325		
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2420	Voucher	17,064	0	0	0	17,064	17,064		
							923	Voucher	3,18,644	2,000	30,000	2,200	2,84,444	3,16,644		
							Total Object Head-- 1 :		3,35,708	2,000	30,000	2,200	3,01,508	3,33,708		
							Total Sub Head :		3,35,708	2,000	30,000	2,200	3,01,508	3,33,708		
			Total Minor Head 101 :		15,85,650	8,000	1,08,200	13,200	14,56,250	15,77,650						
			Total Sub Major Head 0 :		20,59,054	9,000	1,30,450	13,200	19,06,404	20,50,054						
Total Major Head 2405 :		20,59,054	9,000	1,30,450	13,200	19,06,404	20,50,054									
Total of Month :		20,59,054	9,000	1,30,450	13,200	19,06,404	20,50,054									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1729	Voucher	14,907	0	0	0		14,907	14,907	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	577	Voucher	3,17,690	1,000	22,250	0	2,94,440	3,16,690		
						Voted-Sixth-Schedule-Khasi	747	Voucher	98,155	0	0	0	98,155	98,155		
						Total Object Head-- 1 :					4,30,752	1,000	22,250	0	4,07,502	4,29,752
					02. Wages	Voted-Sixth-Schedule-Khasi	1821	Voucher	27,300	0	0	0	27,300	27,300		
						Total Object Head-- 2 :					27,300	0	0	0	27,300	27,300
					Total Sub Head :					4,58,052	1,000	22,250	0	4,34,802	4,57,052	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1820	Voucher	10,285	0	0	0	10,285	10,285		
						Total Object Head-- 14 :					10,285	0	0	0	10,285	10,285
					Total Sub Head :					10,285	0	0	0	10,285	10,285	
					Total Minor Head 1 :					4,68,337	1,000	22,250	0	4,45,087	4,67,337	
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	496	Voucher	54,308	1,000	0	0	53,308	53,308		
						Total Object Head-- 1 :					54,308	1,000	0	0	53,308	53,308
						Total Sub Head :					54,308	1,000	0	0	53,308	53,308
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	688	Voucher	5,22,523	3,000	29,200	4,400	4,85,923	5,19,523		
						Total Object Head-- 1 :					5,22,523	3,000	29,200	4,400	4,85,923	5,19,523
						Total Sub Head :					5,22,523	3,000	29,200	4,400	4,85,923	5,19,523

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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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	576	Voucher	4,88,464	2,000	49,000	6,600	4,30,864	4,86,464					
									Total Object Head-- 1 :					4,88,464	2,000	49,000	6,600	4,30,864	4,86,464
									Total Sub Head :					4,88,464	2,000	49,000	6,600	4,30,864	4,86,464
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	578	Voucher	3,18,644	2,000	30,000	2,200	2,84,444	3,16,644					
									Total Object Head-- 1 :					3,18,644	2,000	30,000	2,200	2,84,444	3,16,644
									Total Sub Head :					3,18,644	2,000	30,000	2,200	2,84,444	3,16,644
		Total Minor Head 101 :					13,83,939	8,000	1,08,200	13,200	12,54,539	13,75,939							
		Total Sub Major Head 0 :					18,52,276	9,000	1,30,450	13,200	16,99,626	18,43,276							
		Total Major Head 2405 :					18,52,276	9,000	1,30,450	13,200	16,99,626	18,43,276							
		Total of Month :					18,52,276	9,000	1,30,450	13,200	16,99,626	18,43,276							
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	364	Voucher	3,59,698	1,000	22,250	0	3,36,448	3,58,698					
									Voted-Sixth-Schedule-Khasi	55	Voucher	98,155	0	0	0	98,155	98,155		
									Total Object Head-- 1 :					4,57,853	1,000	22,250	0	4,34,603	4,56,853

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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/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages			Voted-Sixth-Schedule-Khasi	1408	Voucher		27,300	0		0		0	27,300	27,300
												27,300	0		0		0	27,300	27,300
												4,85,153	1,000		22,250		0	4,61,903	4,84,153
												4,85,153	1,000		22,250		0	4,61,903	4,84,153
			101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher		54,308	1,000		0		0	53,308	53,308
												54,308	1,000		0		0	53,308	53,308
												54,308	1,000		0		0	53,308	53,308
				(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1522	Voucher		9,333	0		0		0	9,333	9,333
												5,12,523	3,000		29,200		4,400	4,75,923	5,09,523
												333	0		0		0	333	333
												5,22,189	3,000		29,200		4,400	4,85,589	5,19,189
												5,22,189	3,000		29,200		4,400	4,85,589	5,19,189
				(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	483	Voucher		4,88,464	2,000		49,000		6,600	4,30,864	4,86,464
												4,88,464	2,000		49,000		6,600	4,30,864	4,86,464
												4,88,464	2,000		49,000		6,600	4,30,864	4,86,464
				(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	484	Voucher		3,18,644	2,000		30,000		2,200	2,84,444	3,16,644

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				3,18,644	2,000	30,000	2,200	2,84,444	3,16,644	
						Total Sub Head :				3,18,644	2,000	30,000	2,200	2,84,444	3,16,644	
						Total Minor Head 101 :				13,83,605	8,000	1,08,200	13,200	12,54,205	13,75,605	
						Total Sub Major Head 0 :				18,68,758	9,000	1,30,450	13,200	17,16,108	18,59,758	
						Total Major Head 2405 :				18,68,758	9,000	1,30,450	13,200	17,16,108	18,59,758	
						Total of Month :				18,68,758	9,000	1,30,450	13,200	17,16,108	18,59,758	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	85	Voucher	3,69,110	1,000	22,250	0	3,45,860	3,68,110	
							Voted-Sixth-Schedule-Khasi	86	Voucher	1,00,837	0	0	0	1,00,837	1,00,837	
						Total Object Head-- 1 :				4,69,947	1,000	22,250	0	4,46,697	4,68,947	
					02. Wages		Voted-Sixth-Schedule-Khasi	3033	Voucher	27,300	0	0	0	27,300	27,300	
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2275	Voucher	44,997	0	0	0	44,997	44,997	
						Total Object Head-- 11 :				44,997	0	0	0	44,997	44,997	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2224	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	2228	Voucher	15,860	0	0	0	15,860	15,860		
					Total Object Head-- 13 :					21,260	0	0	0	21,260	21,260	
					Total Sub Head :					5,63,504	1,000	22,250	0	5,40,254	5,62,504	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2225	Voucher	39,151	0	0	0	39,151	39,151		
						Voted-Sixth-Schedule-Khasi	3035	Voucher	47,644	0	0	0	47,644	47,644		
					Total Object Head-- 14 :					86,795	0	0	0	86,795	86,795	
					Total Sub Head :					86,795	0	0	0	86,795	86,795	
		Total Minor Head 1 :					6,50,299	1,000	22,250	0	6,27,049	6,49,299				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	55,948	1,000	0	0	54,948	54,948		
						Total Object Head-- 1 :					55,948	1,000	0	0	54,948	54,948
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2274	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :					5,000	0	0	0	5,000	5,000
			Total Sub Head :					60,948	1,000	0	0	59,948	59,948			
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2368	Voucher	25,532	0	0	0	25,532	25,532		
						Voted-Sixth-Schedule-Khasi	87	Voucher	5,37,491	3,000	29,300	4,400	5,00,791	5,34,491		

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				5,63,023	3,000	29,300	4,400	5,26,323	5,60,023	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2273	Voucher	8,000	0	0	0	8,000	8,000	
				Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000		
				Total Sub Head :				5,71,023	3,000	29,300	4,400	5,34,323	5,68,023		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	508	Voucher	5,03,158	2,000	49,000	6,600	4,45,558	5,01,158		
				Total Object Head-- 1 :				5,03,158	2,000	49,000	6,600	4,45,558	5,01,158		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2272	Voucher	15,000	0	0	0	15,000	15,000		
				Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000		
			Total Sub Head :				5,18,158	2,000	49,000	6,600	4,60,558	5,16,158			
			(11) Trout Culture 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	3,26,024	2,000	30,000	2,200	2,91,824	3,24,024		
				Total Object Head-- 1 :				3,26,024	2,000	30,000	2,200	2,91,824	3,24,024		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2226	Voucher	5,500	0	0	0	5,500	5,500		
				Total Object Head-- 13 :				5,500	0	0	0	5,500	5,500		
			Total Sub Head :				3,31,524	2,000	30,000	2,200	2,97,324	3,29,524			
			Total Minor Head 101 :				14,81,653	8,000	1,08,300	13,200	13,52,153	14,73,653			
			Total Sub Major Head 0 :				21,31,952	9,000	1,30,550	13,200	19,79,202	21,22,952			

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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/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2405		Total Major Head 2405 :										21,31,952	9,000	1,30,550	13,200	19,79,202	21,22,952			
		Total of Month :										21,31,952	9,000	1,30,550	13,200	19,79,202	21,22,952			
Month of Account:		SEP/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	3668	Voucher	1,00,837	0	0	0	1,00,837	1,00,837			
												Voted-Sixth-Schedule-Khasi	3996	Voucher	3,69,110	0	22,250	0	3,46,860	3,69,110
												Voted-Sixth-Schedule-Khasi	400	Voucher	3,69,110	1,000	22,250	0	3,45,860	3,68,110
												Voted-Sixth-Schedule-Khasi	401	Voucher	1,00,837	0	0	0	1,00,837	1,00,837
												Total Object Head-- 1 :		9,39,894	1,000	44,500	0	8,94,394	9,38,894	
					02. Wages				Voted-Sixth-Schedule-Khasi	1421	Voucher	27,300	0	0	0	27,300	27,300			
												Total Object Head-- 2 :		27,300	0	0	0	27,300	27,300	
					(13) Office Expenses				Voted-Sixth-Schedule-Khasi	1422	Voucher	7,765	0	0	0	7,765	7,765			
												Total Object Head-- 13 :		7,765	0	0	0	7,765	7,765	
					14. Rent, Rates And Taxes				Voted-Sixth-Schedule-Khasi	2979	Voucher	15,432	0	0	0	15,432	15,432			
												Total Object Head-- 14 :		15,432	0	0	0	15,432	15,432	

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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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2405	00	001	(02) District Office				Total Sub Head :				9,90,391	1,000	44,500	0		9,44,891	9,89,391	
							Total Minor Head 1 :				9,90,391	1,000	44,500	0		9,44,891	9,89,391	
		101	(03) Fish Farming Centres0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3997	Voucher	55,948	0	0	0		55,948	55,948	
								Voted-Sixth-Schedule-Khasi	402	Voucher	55,948	1,000	0	0		54,948	54,948	
								Total Object Head-- 1 :				1,11,896	1,000	0	0	1,10,896	1,10,896	
							Total Sub Head :				1,11,896	1,000	0	0		1,10,896	1,10,896	
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3998	Voucher	5,58,839	0	24,300	4,400		5,30,139	5,58,839	
								Voted-Sixth-Schedule-Khasi	481	Voucher	5,28,803	1,000	29,300	4,400		4,94,103	5,27,803	
								Voted-Sixth-Schedule-Khasi	742	Voucher	12,596	0	0	0		12,596	12,596	
							Total Object Head-- 1 :				11,00,238	1,000	53,600	8,800		10,36,838	10,99,238	
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2228	Voucher	8,000	0	0	0		8,000	8,000	
								Total Object Head-- 11 :				8,000	0	0	0	8,000	8,000	
							Total Sub Head :				11,08,238	1,000	53,600	8,800		10,44,838	11,07,238	
			(09) Conservation And Legislation For Protection Of Fish-0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	31,005	0	0	0		31,005	31,005	
								Voted-Sixth-Schedule-Khasi	3686	Voucher	5,63,230	0	49,000	6,600		5,07,630	5,63,230	
								Voted-Sixth-Schedule-Khasi	510	Voucher	5,03,158	0	49,000	6,600		4,47,558	5,03,158	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				10,97,393	0	98,000	13,200	9,86,193	10,97,393	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2983	Voucher	2,10,678	0	0	0	2,10,678	2,10,678		
					Total Object Head-- 6 :				2,10,678	0	0	0	2,10,678	2,10,678		
					Total Sub Head :				13,08,071	0	98,000	13,200	11,96,871	13,08,071		
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3999	Voucher	3,26,024	0	30,000	2,200	2,93,824	3,26,024		
						Voted-Sixth-Schedule-Khasi	482	Voucher	3,26,024	0	30,000	2,200	2,93,824	3,26,024		
					Total Object Head-- 1 :				6,52,048	0	60,000	4,400	5,87,648	6,52,048		
					Total Sub Head :				6,52,048	0	60,000	4,400	5,87,648	6,52,048		
			Total Minor Head 101 :				31,80,253	2,000	2,11,600	26,400	29,40,253	31,78,253				
			Total Sub Major Head 0 :				41,70,644	3,000	2,56,100	26,400	38,85,144	41,67,644				
Total Major Head 2405 :				41,70,644	3,000	2,56,100	26,400	38,85,144	41,67,644							
Total of Month :										41,70,644	3,000	2,56,100	26,400	38,85,144	41,67,644	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		51	Voucher	27,300	0	0	0	27,300	27,300	

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Shillong

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

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:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	02. Wages	Total Object Head-- 2 :										27,300		0		0		0		27,300		27,300				
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi										1713		Voucher		16,477		0		0		16,477		16,477		
					Total Object Head-- 6 :										16,477		0		0		0		16,477		16,477					
					Total Sub Head :										43,777		0		0		0		43,777		43,777					
					Total Minor Head 1 :										43,777		0		0		0		43,777		43,777					
		101	(03) Fish Farming Centres0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										1715		Voucher		1,566		0		0		1,566		1,566			
					Total Object Head-- 13 :										1,566		0		0		0		1,566		1,566					
					Total Sub Head :										1,566		0		0		0		1,566		1,566					
					(09) Conservation And Legislation For Protection Of Fish-	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										1714		Voucher		5,984		0		0		5,984		5,984	
							Total Object Head-- 13 :										5,984		0		0		0		5,984		5,984			
			Total Sub Head :										5,984		0		0		0		5,984		5,984							
			Total Minor Head 101 :										7,550		0		0		0		7,550		7,550							
			Total Sub Major Head 0 :										51,327		0		0		0		51,327		51,327							
			Total Major Head 2405 :										51,327		0		0		0		51,327		51,327							
			Total of Month :										51,327		0		0		0		51,327		51,327							
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised		Plan/Non-Plan				Type												

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Demand :		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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2820	Voucher	4,904	0	0	0	4,904	4,904		
						Voted-Sixth-Schedule-Khasi	2853	Voucher	17,720	0	0	0	17,720	17,720		
						Voted-Sixth-Schedule-Khasi	764	Voucher	3,69,110	0	22,250	0	3,46,860	3,69,110		
						Voted-Sixth-Schedule-Khasi	980	Voucher	1,00,837	0	0	0	1,00,837	1,00,837		
						Total Object Head-- 1 :				4,92,571	0	22,250	0	4,70,321	4,92,571	
					02. Wages	Voted-Sixth-Schedule-Khasi	1229	Voucher	27,300	0	0	0	27,300	27,300		
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1318	Voucher	47,962	0	0	0	47,962	47,962		
						Total Object Head-- 6 :				47,962	0	0	0	47,962	47,962	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2496	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3303	Voucher	15,432	0	0	0	15,432	15,432		
						Total Object Head-- 14 :				15,432	0	0	0	15,432	15,432	
					Total Sub Head :				6,00,265	0	22,250	0	5,78,015	6,00,265		
					Total Minor Head 1 :				6,00,265	0	22,250	0	5,78,015	6,00,265		
		101	(03) Fish Farming Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3107	Voucher	57,321	0	0	0	57,321	57,321		

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(03) Fish Farming Centres 0		6. Medical Treatment	Total Object Head-- 6 :					57,321	0	0	0		57,321	57,321
						Total Sub Head :					57,321	0	0	0		57,321	57,321
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2855	Voucher	14,882	0	0	0	14,882	14,882			
						Voted-Sixth-Schedule-Khasi	765	Voucher	3,23,239	0	20,000	4,400	2,98,839	3,23,239			
						Total Object Head-- 1 :					3,38,121	0	20,000	4,400	3,13,721	3,38,121	
						Total Sub Head :					3,38,121	0	20,000	4,400	3,13,721	3,38,121	
			(09) Conservation And Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2854	Voucher	26,004	0	0	0	26,004	26,004			
						Voted-Sixth-Schedule-Khasi	3789	Voucher	1,548	0	0	0	1,548	1,548			
						Voted-Sixth-Schedule-Khasi	763	Voucher	5,63,230	0	44,000	6,600	5,12,630	5,63,230			
						Total Object Head-- 1 :					5,90,782	0	44,000	6,600	5,40,182	5,90,782	
						Total Sub Head :					5,90,782	0	44,000	6,600	5,40,182	5,90,782	
			(11) Trout Culture 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2856	Voucher	12,136	0	0	0	12,136	12,136			
						Voted-Sixth-Schedule-Khasi	3284	Voucher	4,569	0	0	0	4,569	4,569			
						Voted-Sixth-Schedule-Khasi	3285	Voucher	67,247	0	4,500	0	62,747	67,247			
						Voted-Sixth-Schedule-Khasi	736	Voucher	2,54,988	0	20,000	2,200	2,32,788	2,54,988			
			Total Object Head-- 1 :					3,38,940	0	24,500	2,200	3,12,240	3,38,940				

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(11) Trout Culture			Total Sub Head :			3,38,940	0	24,500	2,200	3,12,240	3,38,940		
						Total Minor Head 101 :			13,25,164	0	88,500	13,200	12,23,464	13,25,164		
						Total Sub Major Head 0 :			19,25,429	0	1,10,750	13,200	18,01,479	19,25,429		
						Total Major Head 2405 :			19,25,429	0	1,10,750	13,200	18,01,479	19,25,429		
Total of Month :						19,25,429	0	1,10,750	13,200	18,01,479	19,25,429					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2330	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	3910	Voucher	3,74,350	0	22,250	0	3,52,100	3,74,350		
						Voted-Sixth-Schedule-Khasi	3958	Voucher	1,02,663	0	0	0	1,02,663	1,02,663		
						Voted-Sixth-Schedule-Khasi	610	Voucher	3,74,350	0	22,250	0	3,52,100	3,74,350		
						Voted-Sixth-Schedule-Khasi	611	Voucher	1,02,663	0	0	0	1,02,663	1,02,663		
						Total Object Head-- 1 :			9,61,026	0	44,500	0	9,16,526	9,61,026		
						02. Wages	Voted-Sixth-Schedule-Khasi	1340	Voucher	27,300	0	0	0	27,300	27,300	
						Total Object Head-- 2 :			27,300	0	0	0	27,300	27,300		

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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:		DEC/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2405	00	001	(02) District Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2327	Voucher	2,019	0	0	0	2,019	2,019						
						Total Object Head-- 13 :										2,019	0	0	0	2,019	2,019
						Total Sub Head :										9,90,345	0	44,500	0	9,45,845	9,90,345
						Total Minor Head 1 :										9,90,345	0	44,500	0	9,45,845	9,90,345
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2329	Voucher	21,000	0	0	0	21,000	21,000							
						Voted-Sixth-Schedule-Khasi	3911	Voucher	3,31,301	0	20,000	0	3,11,301	3,31,301							
						Voted-Sixth-Schedule-Khasi	612	Voucher	3,31,301	0	20,000	4,400	3,06,901	3,31,301							
					Total Object Head-- 1 :										6,83,602	0	40,000	4,400	6,39,202	6,83,602	
					Total Sub Head :										6,83,602	0	40,000	4,400	6,39,202	6,83,602	
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2328	Voucher	28,000	0	0	0	28,000	28,000							
						Voted-Sixth-Schedule-Khasi	3907	Voucher	6,12,886	0	44,000	0	5,68,886	6,12,886							
						Voted-Sixth-Schedule-Khasi	608	Voucher	32,666	0	0	0	32,666	32,666							
						Voted-Sixth-Schedule-Khasi	609	Voucher	5,76,590	0	44,000	6,600	5,25,990	5,76,590							
					Total Object Head-- 1 :										12,50,142	0	88,000	6,600	11,55,542	12,50,142	
Total Sub Head :										12,50,142	0	88,000	6,600	11,55,542	12,50,142						
	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2390	Voucher	7,000	0	0	0	7,000	7,000									

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3912	Voucher	3,32,906	0	24,500	0	3,08,406	3,32,906		
						Voted-Sixth-Schedule-Khasi	613	Voucher	3,32,906	0	24,500	2,200	3,06,206	3,32,906		
						Total Object Head-- 1 :				6,72,812	0	49,000	2,200	6,21,612	6,72,812	
						Total Sub Head :				6,72,812	0	49,000	2,200	6,21,612	6,72,812	
						Total Minor Head 101 :				26,06,556	0	1,77,000	13,200	24,16,356	26,06,556	
						Total Sub Major Head 0 :				35,96,901	0	2,21,500	13,200	33,62,201	35,96,901	
						Total Major Head 2405 :				35,96,901	0	2,21,500	13,200	33,62,201	35,96,901	
Total of Month :										35,96,901	0	2,21,500	13,200	33,62,201	35,96,901	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1019	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1109	Voucher	5,582	0	0	0	5,582	5,582		
						Voted-Sixth-Schedule-Khasi	681	Voucher	12,023	0	0	0	12,023	12,023		
						Voted-Sixth-Schedule-Khasi	880	Voucher	29,000	0	0	0	29,000	29,000		
						Total Object Head-- 13 :										

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses					76,605	0	0	0	76,605	76,605	
					Total Sub Head :					76,605	0	0	0	76,605	76,605	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	909	Voucher	6,090	0	0	0	6,090	6,090		
									Total Object Head-- 14 :				6,090	0	0	0
		Total Sub Head :					6,090	0	0	0	6,090	6,090				
		Total Minor Head 1 :					82,695	0	0	0	82,695	82,695				
		101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	474	Voucher	3,392	0	0	0	3,392	3,392		
									Total Object Head-- 1 :				3,392	0	0	0
			Total Sub Head :					3,392	0	0	0	3,392	3,392			
			Total Minor Head 101 :					3,392	0	0	0	3,392	3,392			
		Total Sub Major Head 0 :					86,087	0	0	0	86,087	86,087				
		Total Major Head 2405 :					86,087	0	0	0	86,087	86,087				
Total of Month :					86,087	0	0	0	86,087	86,087						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405		001	(02) District Office	0	(01) Salaries, Sumtuary	Voted-Sixth-	394	Voucher		1,02,663	0	0	0	1,02,663	1,02,663	

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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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	559	Voucher	3,74,350	1,000	22,250	0	3,51,100	3,73,350				
					Total Object Head-- 1 :					4,77,013	1,000	22,250	0	4,53,763	4,76,013			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2363	Voucher	15,432	0	0	0	15,432	15,432				
									Total Object Head-- 14 :					15,432	0	0	0	15,432
					Total Sub Head :					4,92,445	1,000	22,250	0	4,69,195	4,91,445			
					Total Minor Head 1 :					4,92,445	1,000	22,250	0	4,69,195	4,91,445			
					101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	447	Voucher	3,31,301	3,000	20,000	0	3,08,301	3,28,301		
											Total Object Head-- 1 :					3,31,301	3,000	20,000
		Total Sub Head :									3,31,301	3,000	20,000	0	3,08,301	3,28,301		
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2844	Voucher	69,291	0	0	0	69,291	69,291				
							Voted-Sixth-Schedule-Khasi	72	Voucher	5,46,708	4,000	34,000	0	5,08,708	5,42,708			
								Total Object Head-- 1 :					6,15,999	4,000	34,000	0	5,77,999	6,11,999
							Total Sub Head :					6,15,999	4,000	34,000	0	5,77,999	6,11,999	
		(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	448	Voucher	3,32,906	1,000	24,500	0	3,07,406	3,31,906				
					Total Object Head-- 1 :					3,32,906	1,000	24,500	0	3,07,406	3,31,906			
					(11) Travel Expenses, Conveyance				Voted-Sixth-Schedule-Khasi	2354	Voucher	37,112	0	0	0	37,112	37,112	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(11) Trout Culture	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				37,112	0	0		0	37,112	37,112
						Total Sub Head :				3,70,018	1,000	24,500		0	3,44,518	3,69,018
						Total Minor Head 101 :				13,17,318	8,000	78,500		0	12,30,818	13,09,318
						Total Sub Major Head 0 :				18,09,763	9,000	1,00,750		0	17,00,013	18,00,763
						Total Major Head 2405 :				18,09,763	9,000	1,00,750		0	17,00,013	18,00,763
						Total of Month :				18,09,763	9,000	1,00,750		0	17,00,013	18,00,763
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		422	Voucher	1,02,663	0	0		0	1,02,663	1,02,663
						Voted-Sixth-Schedule-Khasi		433	Voucher	3,74,350	1,000	22,250		0	3,51,100	3,73,350
						Total Object Head-- 1 :				4,77,013	1,000	22,250		0	4,53,763	4,76,013
					02. Wages	Voted-Sixth-Schedule-Khasi		5353	Voucher	54,600	0	0		0	54,600	54,600
						Voted-Sixth-Schedule-Khasi		5355	Voucher	27,300	0	0		0	27,300	27,300
						Total Object Head-- 2 :				81,900	0	0		0	81,900	81,900
					6. Medical Treatment			9078								

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi		9078	Voucher	40,578	0	0	0		40,578	40,578
					Total Object Head-- 6 :					40,578	0	0	0		40,578	40,578
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		7848	Voucher	20,000	0	0	0		20,000	20,000
					Total Object Head-- 11 :					20,000	0	0	0		20,000	20,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		8880	Voucher	3,79,500	0	0	0		3,79,500	3,79,500
						Voted-Sixth-Schedule-Khasi		8881	Voucher	9,000	0	0	0		9,000	9,000
						Voted-Sixth-Schedule-Khasi		8882	Voucher	2,500	0	0	0		2,500	2,500
					Total Object Head-- 13 :					3,91,000	0	0	0		3,91,000	3,91,000
					21.Supplies And Materials	Voted-Sixth-Schedule-Khasi		8883	Voucher	86,000	0	0	0		86,000	86,000
						Total Object Head-- 21 :					86,000	0	0	0		86,000
					27. Minor Works	Voted-Sixth-Schedule-Khasi		3821	Voucher	70,000	0	0	0		70,000	70,000
						Voted-Sixth-Schedule-Khasi		5379	Voucher	50,000	0	0	0		50,000	50,000
						Total Object Head-- 27 :					1,20,000	0	0	0		1,20,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		8116	Voucher	17,090	0	0	0		17,090	17,090
						Total Object Head-- 52 :					17,090	0	0	0		17,090
Total Sub Head :										12,33,581	1,000	22,250	0	12,10,331	12,32,581	

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	3225	Voucher	23,478	0	0	0		23,478	23,478
						Total Object Head-- 14 :				23,478	0	0	0		23,478	23,478
						Total Sub Head :				23,478	0	0	0		23,478	23,478
						Total Minor Head 1 :				12,57,059	1,000	22,250	0		12,33,809	12,56,059
		101	(03) Fish Farming Centres0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1028	Voucher	4,278	0	0	0		4,278	4,278	
						Voted-Sixth-Schedule-Khasi	7573	Voucher	4,000	0	0	0		4,000	4,000	
					Total Object Head-- 13 :				8,278	0	0	0		8,278	8,278	
					Total Sub Head :				33,278	0	0	0		33,278	33,278	
				21.Supplies & Materials		Voted-Sixth-Schedule-Khasi	6978	Voucher	18,000	0	0	0		18,000	18,000	
						Voted-Sixth-Schedule-Khasi	8118	Voucher	7,000	0	0	0		7,000	7,000	
					Total Object Head-- 21 :				25,000	0	0	0		25,000	25,000	
					Total Sub Head :				33,278	0	0	0		33,278	33,278	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	434	Voucher	3,31,301	3,000	20,000	0		3,08,301	3,28,301	
						Voted-Sixth-Schedule-Khasi	6703	Voucher	11,617	0	0	0		11,617	11,617	
					Total Object Head-- 1 :				3,42,918	3,000	20,000	0		3,19,918	3,39,918	
				02. Wages		Voted-Sixth-Schedule-Khasi	8825	Voucher	39,763	0	0	0		39,763	39,763	
					Total Object Head-- 2 :				39,763	0	0	0		39,763	39,763	

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Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		7734	Voucher	51,374	0	0	0	0	51,374	51,374
					Total Object Head-- 11 :				51,374	0	0	0	51,374	51,374		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		7008	Voucher	57,765	0	0	0	57,765	57,765	
						Voted-Sixth-Schedule-Khasi		8119	Voucher	2,600	0	0	0	2,600	2,600	
					Total Object Head-- 13 :				60,365	0	0	0	60,365	60,365		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		8848	Voucher	1,09,917	0	0	0	1,09,917	1,09,917	
						Total Object Head-- 21 :				1,09,917	0	0	0	1,09,917	1,09,917	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		3820	Voucher	60,000	0	0	0	60,000	60,000	
						Total Object Head-- 27 :				60,000	0	0	0	60,000	60,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		5393	Voucher	72,300	0	0	0	72,300	72,300	
						Total Object Head-- 50 :				72,300	0	0	0	72,300	72,300	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		7583	Voucher	5,500	0	0	0	5,500	5,500	
						Voted-Sixth-Schedule-Khasi		8890	Voucher	81,645	0	0	0	81,645	81,645	
					Total Object Head-- 52 :				87,145	0	0	0	87,145	87,145		
Total Sub Head :				8,23,782	3,000	20,000	0	8,00,782	8,20,782							
			(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		432	Voucher	5,46,708	4,000	34,000	0	5,08,708	5,42,708	

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Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,46,708	4,000	34,000	0		5,08,708	5,42,708
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7767	Voucher	44,996	0	0	0	44,996	44,996			
					Total Object Head-- 11 :					44,996	0	0	0	44,996	44,996		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1029	Voucher	9,000	0	0	0	9,000	9,000			
					Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000		
					Total Sub Head :					6,00,704	4,000	34,000	0	5,62,704	5,96,704		
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	435	Voucher	3,32,906	1,000	34,500	0	2,97,406	3,31,906			
					Total Object Head-- 1 :					3,32,906	1,000	34,500	0	2,97,406	3,31,906		
					02. Wages	Voted-Sixth-Schedule-Khasi	9086	Voucher	19,758	0	0	0	19,758	19,758			
					Total Object Head-- 2 :					19,758	0	0	0	19,758	19,758		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1354	Voucher	12,888	0	0	0	12,888	12,888			
					Total Object Head-- 11 :					12,888	0	0	0	12,888	12,888		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7574	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	7576	Voucher	19,500	0	0	0	19,500	19,500			
					Total Object Head-- 13 :					24,500	0	0	0	24,500	24,500		
					21.Supplies And Materials	Voted-Sixth-Schedule-Khasi	8849	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	101	(11) Trout Culture	0	21.Supplies And Materials	Total Object Head-- 21 :				1,00,000	0	0	0	0	1,00,000	1,00,000	
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	6979	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Khasi	8117	Voucher	30,000	0	0	0	30,000	30,000		
							Total Object Head-- 27 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				5,50,052	1,000	34,500	0	5,14,552	5,49,052		
						Total Minor Head 101 :				20,07,816	8,000	88,500	0	19,11,316	19,99,816		
						Total Sub Major Head 0 :				32,64,875	9,000	1,10,750	0	31,45,125	32,55,875		
					Total Major Head 2405 :				32,64,875	9,000	1,10,750	0	31,45,125	32,55,875			
					Total of Month :				32,64,875	9,000	1,10,750	0	31,45,125	32,55,875			
					Total of DDO 1100002 :				2,46,55,112	66,000	14,44,200	1,18,800	2,30,26,112	2,45,89,112			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								55,44,789
2405	00	1	(02) District Office				0	02. Wages	Voted-Sixth-Schedule-Khasi								3,54,900

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Demand :		49 ADMINISTRATION OF FISHERIES									
Department :		Fisheries Department									
Treasury		Shillong (North) Treasury									
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong									
<u>Summary of DDO wise expenditure</u>											
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					1,05,017
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					64,997
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					5,15,649
2405	00	1	(02) District Office	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi					46,296
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Khasi					86,000
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Khasi					1,20,000
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi					17,090
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi					1,34,362
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					3,81,008
2405	00	101	(03) Fish Farming Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					57,321
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					5,000
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					9,844
2405	00	101	(03) Fish Farming Centres	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi					25,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					54,52,503
(05) Fish Seed Production And Demonstration					02. Wages	Voted-Sixth-Schedule-Khasi					

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1100002	Superintendent Of Fisheries East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2405	00	101	Centre	0			39,763
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	67,374
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	60,365
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1,09,917
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	60,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	72,300
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	87,145
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66,94,076
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,10,678
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	59,996
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,984
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39,32,980
2405	00	101	(11) Trout Culture	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,758
(11) Trout Culture					(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi	

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Department :	Fisheries Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	1100002	Superintendent Of Fisheries East Khasi Hills Shillong									
<u>Summary of DDO wise expenditure</u>											
2405	00	101		0	Conveyance Allowances						50,000
2405	00	101	(11) Trout Culture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					30,000
2405	00	101	(11) Trout Culture	0	21.Supplies And Materials	Voted-Sixth-Schedule-Khasi					1,00,000
2405	00	101	(11) Trout Culture	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi					60,000
											2,45,89,112

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	238	Voucher	3,94,837	0	20,500	4,400	3,69,937	3,94,837		
						Voted-Sixth-Schedule-Jaintia	239	Voucher	1,42,842	0	0	0	1,42,842	1,42,842		
						Voted-Sixth-Schedule-Jaintia	407	Voucher	56,256	1,400	8,500	2,200	44,156	54,856		
						Voted-Sixth-Schedule-Jaintia	630	Voucher	8,343	0	0	0	8,343	8,343		
						Voted-Sixth-Schedule-Jaintia	631	Voucher	3,159	0	0	0	3,159	3,159		
						Voted-Sixth-Schedule-Jaintia	632	Voucher	21,897	0	0	0	21,897	21,897		
						Total Object Head-- 1 :		6,27,334	1,400	29,000	6,600	5,90,334	6,25,934			
					02. Wages	Voted-Sixth-Schedule-Jaintia	515	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Jaintia	516	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Jaintia	613	Voucher	6,396	0	0	0	6,396	6,396		
						Voted-Sixth-Schedule-Jaintia	614	Voucher	6,396	0	0	0	6,396	6,396		
						Total Object Head-- 2 :		40,092	0	0	0	40,092	40,092			
					Total Sub Head :		6,67,426	1,400	29,000	6,600	6,30,426	6,66,026				
					Total Minor Head 1 :		6,67,426	1,400	29,000	6,600	6,30,426	6,66,026				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	108	Voucher	54,352	1,400	4,000	0	48,952	52,952		
						Voted-Sixth-Schedule-Jaintia	629	Voucher	3,258	0	0	0	3,258	3,258		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					57,610	1,400	4,000	0	52,210	56,210	
					Total Sub Head :					57,610	1,400	4,000	0	52,210	56,210	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	109	Voucher	38,589	0	0	2,200	36,389	38,589			
					Voted-Sixth-Schedule-Jaintia	627	Voucher	2,106	0	0	0	2,106	2,106			
					Total Object Head-- 1 :					40,695	0	0	2,200	38,495	40,695	
					Total Sub Head :					40,695	0	0	2,200	38,495	40,695	
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	4,08,767	7,000	15,000	5,500	3,81,267	4,01,767			
					Voted-Sixth-Schedule-Jaintia	625	Voucher	22,626	0	0	0	22,626	22,626			
					Total Object Head-- 1 :					4,31,393	7,000	15,000	5,500	4,03,893	4,24,393	
					Total Sub Head :					4,31,393	7,000	15,000	5,500	4,03,893	4,24,393	
			Total Minor Head 101 :					5,29,698	8,400	19,000	7,700	4,94,598	5,21,298			
			Total Sub Major Head 0 :					11,97,124	9,800	48,000	14,300	11,25,024	11,87,324			
			Total Major Head 2405 :					11,97,124	9,800	48,000	14,300	11,25,024	11,87,324			
Total of Month :					11,97,124	9,800	48,000	14,300	11,25,024	11,87,324						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Jowai Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	233	Voucher	4,02,136	0	20,500	4,400			3,77,236	4,02,136		
						Voted-Sixth-Schedule-Jaintia	234	Voucher	57,309	1,400	10,500	2,200			43,209	55,909		
						Voted-Sixth-Schedule-Jaintia	588	Voucher	1,45,623	0	0	0			1,45,623	1,45,623		
					Total Object Head-- 1 :					6,05,068	1,400	31,000	6,600			5,66,068	6,03,668	
					02. Wages	Voted-Sixth-Schedule-Jaintia	7	Voucher	13,650	0	0	0			13,650	13,650		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	13,650	0	0	0			13,650	13,650		
						Total Object Head-- 2 :					27,300	0	0	0			27,300	27,300
					Total Sub Head :					6,32,368	1,400	31,000	6,600			5,93,368	6,30,968	
					Total Minor Head 1 :					6,32,368	1,400	31,000	6,600			5,93,368	6,30,968	
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	217	Voucher	55,438	1,400	4,000	0			50,038	54,038		
						Total Object Head-- 1 :					55,438	1,400	4,000	0			50,038	54,038
						Total Sub Head :					55,438	1,400	4,000	0			50,038	54,038
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher	39,291	0	0	2,200			37,091	39,291		
						Total Object Head-- 1 :					39,291	0	0	2,200			37,091	39,291
						Total Sub Head :					39,291	0	0	2,200			37,091	39,291
		(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	232	Voucher	4,16,309	7,000	17,000	5,500			3,86,809	4,09,309			

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,16,309	7,000	17,000	5,500	3,86,809	4,09,309		
						Total Sub Head :				4,16,309	7,000	17,000	5,500	3,86,809	4,09,309		
						Total Minor Head 101 :				5,11,038	8,400	21,000	7,700	4,73,938	5,02,638		
						Total Sub Major Head 0 :				11,43,406	9,800	52,000	14,300	10,67,306	11,33,606		
						Total Major Head 2405 :				11,43,406	9,800	52,000	14,300	10,67,306	11,33,606		
Total of Month :										11,43,406	9,800	52,000	14,300	10,67,306	11,33,606		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				284	Voucher	4,02,136	0	15,500	4,400	3,82,236	4,02,136
						Voted-Sixth-Schedule-Jaintia				285	Voucher	57,309	1,400	8,000	2,200	45,709	55,909
						Total Object Head-- 1 :				4,59,445	1,400	23,500	6,600	4,27,945	4,58,045		
						Total Sub Head :				4,59,445	1,400	23,500	6,600	4,27,945	4,58,045		
						Total Minor Head 1 :				4,59,445	1,400	23,500	6,600	4,27,945	4,58,045		
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				286	Voucher	55,438	1,400	4,000	0	50,038	54,038
Total Object Head-- 1 :										55,438	1,400	4,000	0	50,038	54,038		

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				Total Sub Head :				55,438	1,400	4,000	0	50,038	54,038	
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	287	Voucher	39,291	0	0	2,200	37,091	39,291	
							Total Object Head-- 1 :				39,291	0	0	2,200	37,091	39,291	
							Total Sub Head :				39,291	0	0	2,200	37,091	39,291	
			(09) Conservation And Legislation For Protection Of Fish-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	283	Voucher	4,16,309	7,000	17,000	5,500	3,86,809	4,09,309
							Total Object Head-- 1 :				4,16,309	7,000	17,000	5,500	3,86,809	4,09,309	
							Total Sub Head :				4,16,309	7,000	17,000	5,500	3,86,809	4,09,309	
							Total Minor Head 101 :				5,11,038	8,400	21,000	7,700	4,73,938	5,02,638	
							Total Sub Major Head 0 :				9,70,483	9,800	44,500	14,300	9,01,883	9,60,683	
							Total Major Head 2405 :				9,70,483	9,800	44,500	14,300	9,01,883	9,60,683	
							Total of Month :				9,70,483	9,800	44,500	14,300	9,01,883	9,60,683	
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	161	Voucher	57,309	0	8,000	2,200	47,109	57,309
								Voted-Sixth-Schedule-Jaintia	173	Voucher	4,02,136	0	15,500	4,400	3,82,236	4,02,136	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,59,445	0	23,500	6,600	4,29,345	4,59,445	
					02. Wages	Voted-Sixth-Schedule-Jaintia	677	Voucher	27,300	0	0	0	27,300	27,300		
						Voted-Sixth-Schedule-Jaintia	678	Voucher	27,300	0	0	0	27,300	27,300		
						Voted-Sixth-Schedule-Jaintia	679	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 2 :				68,600	0	0	0	68,600	68,600	
			Total Sub Head :				5,28,045	0	23,500	6,600	4,97,945	5,28,045				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	931	Voucher	2,298	0	0	0	2,298	2,298		
						Voted-Sixth-Schedule-Jaintia	932	Voucher	765	0	0	0	765	765		
						Voted-Sixth-Schedule-Jaintia	933	Voucher	776	0	0	0	776	776		
						Total Object Head-- 14 :				3,839	0	0	0	3,839	3,839	
		Total Sub Head :				3,839	0	0	0	3,839	3,839					
		Total Minor Head 1 :				5,31,884	0	23,500	6,600	5,01,784	5,31,884					
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	162	Voucher	55,438	0	4,000	0	51,438	55,438		
						Total Object Head-- 1 :				55,438	0	4,000	0	51,438	55,438	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1135	Voucher	3,650	0	0	0	3,650	3,650		
						Voted-Sixth-Schedule-Jaintia	1136	Voucher	3,650	0	0	0	3,650	3,650		

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1137	Voucher	2,242	0	0		0	2,242	2,242
				Total Object Head-- 13 :				9,542	0	0	0	9,542	9,542		
				Total Sub Head :				64,980	0	4,000	0	60,980	64,980		
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		163	Voucher	39,291	0	0	2,200	37,091	39,291
					Total Object Head-- 1 :				39,291	0	0	2,200	37,091	39,291	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1349	Voucher	3,500	0	0	0	3,500	3,500
			Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500			
			Total Sub Head :				42,791	0	0	2,200	40,591	42,791			
			(09) Conservation And Legislation For Protection Of Fish-0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		170	Voucher	4,16,309	0	17,000	5,500	3,93,809
				Total Object Head-- 1 :				4,16,309	0	17,000	5,500	3,93,809	4,16,309		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1134	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000	
					Total Sub Head :				4,19,309	0	17,000	5,500	3,96,809	4,19,309	
					Total Minor Head 101 :				5,27,080	0	21,000	7,700	4,98,380	5,27,080	
			Total Sub Major Head 0 :				10,58,964	0	44,500	14,300	10,00,164	10,58,964			
			Total Major Head 2405 :				10,58,964	0	44,500	14,300	10,00,164	10,58,964			

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	756	Voucher	7,207	0	0	0	7,207	7,207		
						Voted-Sixth-Schedule-Jaintia	757	Voucher	6,035	0	0	0	6,035	6,035		
						Total Object Head-- 13 :		39,013	0	0	0	39,013	39,013			
						Total Sub Head :		5,70,407	0	22,500	6,600	5,41,307	5,70,407			
						Total Minor Head 1 :		5,71,561	0	22,500	6,600	5,42,461	5,71,561			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1128	Voucher	388	0	0	0	388	388		
						Voted-Sixth-Schedule-Jaintia	762	Voucher	766	0	0	0	766	766		
						Total Object Head-- 14 :		1,154	0	0	0	1,154	1,154			
						Total Sub Head :		1,154	0	0	0	1,154	1,154			
						Total Minor Head 1 :		5,71,561	0	22,500	6,600	5,42,461	5,71,561			
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	396	Voucher	40,422	0	0	2,200	38,222	40,422		
						Total Object Head-- 1 :		40,422	0	0	2,200	38,222	40,422			
						Total Sub Head :		40,422	0	0	2,200	38,222	40,422			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	393	Voucher	4,26,270	0	17,000	5,500	4,03,770	4,26,270		
						Total Object Head-- 1 :		4,26,270	0	17,000	5,500	4,03,770	4,26,270			
						Total Sub Head :		4,26,270	0	17,000	5,500	4,03,770	4,26,270			
						Total Minor Head 101 :		4,66,692	0	17,000	7,700	4,41,992	4,66,692			

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					Total Sub Major Head	0 :			10,38,253	0	39,500		14,300	9,84,453	10,38,253
						Total Major Head	2405 :			10,38,253	0	39,500		14,300	9,84,453	10,38,253
						Total of Month	:			10,38,253	0	39,500		14,300	9,84,453	10,38,253
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1089	Voucher	2,266	0	0		0	2,266	2,266
						Voted-Sixth-Schedule-Jaintia		157	Voucher	4,13,866	0	14,500		4,400	3,94,966	4,13,866
						Voted-Sixth-Schedule-Jaintia		158	Voucher	59,058	0	8,000		2,200	48,858	59,058
						Voted-Sixth-Schedule-Jaintia		1745	Voucher	59,058	0	8,000		2,200	48,858	59,058
						Voted-Sixth-Schedule-Jaintia		1810	Voucher	4,13,866	0	14,500		4,400	3,94,966	4,13,866
						Voted-Sixth-Schedule-Jaintia		1811	Voucher	96,155	0	0		0	96,155	96,155
						Voted-Sixth-Schedule-Jaintia		801	Voucher	90,888	0	0		0	90,888	90,888
						Voted-Sixth-Schedule-Jaintia		860	Voucher	1,81,776	0	0		0	1,81,776	1,81,776
						Voted-Sixth-Schedule-Jaintia		861	Voucher	5,55,732	0	0		0	5,55,732	5,55,732
						Voted-Sixth-		862	Voucher	96,155	0	0		0	96,155	96,155

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Shillong

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		863	Voucher	96,155	0	0	0		96,155	96,155
Total Object Head-- 1 :											20,64,975	0	45,000	13,200		20,06,775	20,64,975
					02. Wages		Voted-Sixth-Schedule-Jaintia		680	Voucher	14,066	0	0	0		14,066	14,066
							Voted-Sixth-Schedule-Jaintia		681	Voucher	14,066	0	0	0		14,066	14,066
							Voted-Sixth-Schedule-Jaintia		753	Voucher	1,664	0	0	0		1,664	1,664
							Voted-Sixth-Schedule-Jaintia		767	Voucher	1,664	0	0	0		1,664	1,664
					Total Object Head-- 2 :						31,460	0	0	0		31,460	31,460
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1225	Voucher	5,000	0	0	0		5,000	5,000
							Voted-Sixth-Schedule-Jaintia		1226	Voucher	3,531	0	0	0		3,531	3,531
							Voted-Sixth-Schedule-Jaintia		1227	Voucher	3,670	0	0	0		3,670	3,670
							Voted-Sixth-Schedule-Jaintia		1228	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Jaintia		1229	Voucher	2,000	0	0	0		2,000	2,000
							Voted-Sixth-Schedule-Jaintia		1230	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 13 :						30,201	0	0	0		30,201	30,201
Total Sub Head :											21,26,636	0	45,000	13,200		20,68,436	21,26,636
			(03) Payment Due To	0	14. Rents, Rates And		Voted-Sixth-		988	Voucher	766	0	0	0		766	766

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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/2025																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
													8009	-	7610											
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :					766	0	0	0		766	766									
						Total Sub Head :					766	0	0	0		766	766									
						Total Minor Head 1 :					21,27,402	0	45,000	13,200		20,69,202	21,27,402									
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	159	Voucher	40,422	0	0	2,200		38,222	40,422									
								Voted-Sixth-Schedule-Jaintia	1812	Voucher	40,422	0	0	2,200		38,222	40,422									
						Total Object Head-- 1 :					80,844	0	0	4,400		76,444	80,844									
						Total Sub Head :					80,844	0	0	4,400		76,444	80,844									
								Voted-Sixth-Schedule-Jaintia	156	Voucher	4,26,270	0	17,000	5,500		4,03,770	4,26,270									
								Voted-Sixth-Schedule-Jaintia	1743	Voucher	4,26,270	0	17,000	5,500		4,03,770	4,26,270									
						Total Object Head-- 1 :					8,52,540	0	34,000	11,000		8,07,540	8,52,540									
						Total Sub Head :					8,52,540	0	34,000	11,000		8,07,540	8,52,540									
		Total Minor Head 101 :										9,33,384	0	34,000	15,400		8,83,984	9,33,384								
		Total Sub Major Head 0 :										30,60,786	0	79,000	28,600		29,53,186	30,60,786								
		Total Major Head 2405 :										30,60,786	0	79,000	28,600		29,53,186	30,60,786								
		Total of Month :										30,60,786	0	79,000	28,600		29,53,186	30,60,786								
Month of Account:		OCT/2025																								

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia		292	Voucher	14,066	0	0		0	14,066	14,066
						Voted-Sixth-Schedule-Jaintia		45	Voucher	14,066	0	0		0	14,066	14,066
						Total Object Head-- 2 :				28,132	0	0		0	28,132	28,132
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		504	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Jaintia		505	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Jaintia		506	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Jaintia		527	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Jaintia		528	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Jaintia		561	Voucher	14,158	0	0		0	14,158	14,158
						Voted-Sixth-Schedule-Jaintia		562	Voucher	45,790	0	0		0	45,790	45,790
						Total Object Head-- 13 :				74,948	0	0		0	74,948	74,948
					27. Minor Works	Voted-Sixth-Schedule-Jaintia		293	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		294	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 27 :				60,000	0	0		0	60,000	60,000
					Total Sub Head :				1,63,080	0	0		0	1,63,080	1,63,080	
			(03) Payment Due To	0	14. Rents, Rates And	Voted-Sixth-		290	Voucher	766	0	0		0	766	766

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	291	Voucher	388	0	0	0	0	388	388
							Voted-Sixth-Schedule-Jaintia	507	Voucher	400	0	0	0	400	400	
						Total Object Head-- 14 :				1,554	0	0	0	1,554	1,554	
						Total Sub Head :				1,554	0	0	0	1,554	1,554	
						Total Minor Head 1 :				1,64,634	0	0	0	1,64,634	1,64,634	
			101	(05) Fish Seed Production 0 And Demonstration Centre	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	501	Voucher	2,350	0	0	0	2,350	2,350	
						Total Object Head-- 13 :				2,350	0	0	0	2,350	2,350	
						Total Sub Head :				2,350	0	0	0	2,350	2,350	
				(09) Conservation And Legislation For Protection Of Fish-	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	502	Voucher	1,000	0	0	0	1,000	1,000	
		Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000					
		Total Sub Head :				1,000	0	0	0	1,000	1,000					
		Total Minor Head 101 :				3,350	0	0	0	3,350	3,350					
		Total Sub Major Head 0 :				1,67,984	0	0	0	1,67,984	1,67,984					
		Total Major Head 2405 :				1,67,984	0	0	0	1,67,984	1,67,984					
		Total of Month :				1,67,984	0	0	0	1,67,984	1,67,984					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1028	Voucher	4,760	0	0	0		4,760	4,760
							Voted-Sixth-Schedule-Jaintia	1029	Voucher	20,056	0	0	0		20,056	20,056
							Voted-Sixth-Schedule-Jaintia	1030	Voucher	2,896	0	0	0		2,896	2,896
							Voted-Sixth-Schedule-Jaintia	106	Voucher	4,13,866	0	14,500	4,400		3,94,966	4,13,866
							Voted-Sixth-Schedule-Jaintia	107	Voucher	96,155	0	0	0		96,155	96,155
							Voted-Sixth-Schedule-Jaintia	426	Voucher	59,058	0	13,000	2,200		43,858	59,058
						Total Object Head-- 1 :				5,96,791	0	27,500	6,600		5,62,691	5,96,791
					02. Wages		Voted-Sixth-Schedule-Jaintia	1141	Voucher	14,066	0	0	0		14,066	14,066
						Total Object Head-- 2 :				14,066	0	0	0		14,066	14,066
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1143	Voucher	29,000	0	0	0		29,000	29,000
						Total Object Head-- 14 :				29,000	0	0	0		29,000	29,000
			Total Sub Head :							6,39,857	0	27,500	6,600		6,05,757	6,39,857
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1142	Voucher	766	0	0	0		766	766
						Total Object Head-- 14 :				766	0	0	0		766	766
						Total Sub Head :				766	0	0	0		766	766
Total Minor Head 1 :									6,40,623	0	27,500	6,600		6,06,523	6,40,623	

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	1032	Voucher	1,928	0	0	0	1,928	1,928
									Voted-Sixth-Schedule-Jaintia	427	Voucher	40,422	0	0	2,200	38,222	40,422
									Voted-Sixth-Schedule-Jaintia	511	Voucher	65,462	0	10,000	0	55,462	65,462
									Voted-Sixth-Schedule-Jaintia	512	Voucher	4,582	0	0	0	4,582	4,582
						Total Object Head-- 1 :						1,12,394	0	10,000	2,200	1,00,194	1,12,394
			Total Sub Head :						1,12,394	0	10,000	2,200	1,00,194	1,12,394			
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	1031	Voucher	12,184	0	0	0	12,184	12,184
									Voted-Sixth-Schedule-Jaintia	105	Voucher	2,51,710	0	12,000	3,300	2,36,410	2,51,710
									Voted-Sixth-Schedule-Jaintia	520	Voucher	79,776	6,000	6,000	0	67,776	73,776
									Voted-Sixth-Schedule-Jaintia	709	Voucher	5,438	0	0	0	5,438	5,438
						Total Object Head-- 1 :						3,49,108	6,000	18,000	3,300	3,21,808	3,43,108
			Total Sub Head :						3,49,108	6,000	18,000	3,300	3,21,808	3,43,108			
			Total Minor Head 101 :						4,61,502	6,000	28,000	5,500	4,22,002	4,55,502			
			Total Sub Major Head 0 :						11,02,125	6,000	55,500	12,100	10,28,525	10,96,125			
			Total Major Head 2405 :						11,02,125	6,000	55,500	12,100	10,28,525	10,96,125			
			Total of Month :						11,02,125	6,000	55,500	12,100	10,28,525	10,96,125			

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1372	Voucher	4,23,080	0	14,500	4,400	4,04,180	4,23,080		
						Voted-Sixth-Schedule-Jaintia	1374	Voucher	97,945	0	0	0	97,945	97,945		
						Voted-Sixth-Schedule-Jaintia	1375	Voucher	60,382	0	13,000	2,200	45,182	60,382		
						Voted-Sixth-Schedule-Jaintia	344	Voucher	4,23,080	0	14,500	4,400	4,04,180	4,23,080		
						Voted-Sixth-Schedule-Jaintia	345	Voucher	97,945	0	0	0	97,945	97,945		
						Voted-Sixth-Schedule-Jaintia	346	Voucher	60,382	0	13,000	2,200	45,182	60,382		
						Voted-Sixth-Schedule-Jaintia	967	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Jaintia	973	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Jaintia	985	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :			11,83,814	0	55,000	13,200	11,15,614	11,83,814		
						Total Sub Head :			11,83,814	0	55,000	13,200	11,15,614	11,83,814		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1060	Voucher	388	0	0	0	388	388		
						Voted-Sixth-Schedule-Jaintia	1061	Voucher	766	0	0	0	766	766		
						Voted-Sixth-Schedule-Jaintia	1062	Voucher	26,122	0	0	0	26,122	26,122		
						Total Object Head-- 14 :			27,276	0	0	0	27,276	27,276		

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Demand :				49 ADMINISTRATION OF FISHERIES														
Department :				Fisheries Department														
Treasury :				Jowai Treasury														
D.D.O. :				1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:				DEC/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	Total Sub Head :						27,276	0	0	0	27,276	27,276			
			Total Minor Head 1 :						12,11,090	0	55,000	13,200	11,42,890	12,11,090				
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1377	Voucher	1,12,928	0	10,000	2,200	1,00,728	1,12,928					
				Voted-Sixth-Schedule-Jaintia	347	Voucher	1,12,928	0	10,000	2,200	1,00,728	1,12,928						
				Voted-Sixth-Schedule-Jaintia	725	Voucher	3,392	0	0	0	3,392	3,392						
				Voted-Sixth-Schedule-Jaintia	974	Voucher	7,000	0	0	0	7,000	7,000						
				Total Object Head-- 1 :						2,36,248	0	20,000	4,400	2,11,848	2,36,248			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1014	Voucher	35,737	0	0	0	35,737	35,737						
				Total Object Head-- 11 :						35,737	0	0	0	35,737	35,737			
			Total Sub Head :						2,71,985	0	20,000	4,400	2,47,585	2,71,985				
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1370	Voucher	3,44,678	6,000	23,000	3,300	3,12,378	3,38,678					
					Voted-Sixth-Schedule-Jaintia	343	Voucher	3,44,678	6,000	23,000	3,300	3,12,378	3,38,678					
					Voted-Sixth-Schedule-Jaintia	724	Voucher	4,176	0	0	0	4,176	4,176					
					Voted-Sixth-Schedule-Jaintia	975	Voucher	7,000	0	0	0	7,000	7,000					
					Voted-Sixth-Schedule-Jaintia	976	Voucher	7,000	0	0	0	7,000	7,000					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	977	Voucher	7,000	0	0		0	7,000	7,000
Total Object Head-- 1 :										7,14,532	12,000	46,000	6,600	6,49,932	7,02,532	
Total Sub Head :										7,14,532	12,000	46,000	6,600	6,49,932	7,02,532	
Total Minor Head 101 :										9,86,517	12,000	66,000	11,000	8,97,517	9,74,517	
Total Sub Major Head 0 :										21,97,607	12,000	1,21,000	24,200	20,40,407	21,85,607	
Total Major Head 2405 :										21,97,607	12,000	1,21,000	24,200	20,40,407	21,85,607	
Total of Month :										21,97,607	12,000	1,21,000	24,200	20,40,407	21,85,607	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	179	Voucher	29,000	0	0		0	29,000	29,000
Total Object Head-- 14 :										29,000	0	0	0	29,000	29,000	
Total Sub Head :										29,000	0	0	0	29,000	29,000	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	177	Voucher	765	0	0		0	765	765
							Voted-Sixth-Schedule-Jaintia	178	Voucher	3,977	0	0		0	3,977	3,977
Total Object Head-- 14 :										4,742	0	0	0	4,742	4,742	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	Total Sub Head :							4,742	0	0	0	4,742	4,742	
		101	Total Minor Head 1 :							33,742	0	0	0	33,742	33,742	
			(03) Fish Farming Centres0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	368	Voucher	4,092	0	0	0	4,092	4,092			
					Voted-Sixth-Schedule-Jaintia	446	Voucher	4,887	0	0	0	4,887	4,887			
					Total Object Head-- 11 :					8,979	0	0	0	8,979	8,979	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	348	Voucher	8,000	0	0	0	8,000	8,000			
					Total Object Head-- 13 :					8,000	0	0	0	8,000	8,000	
			Total Sub Head :							16,979	0	0	0	16,979	16,979	
			(05) Fish Seed Production 0 And Demonstration Centre	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	369	Voucher	3,636	0	0	0	3,636	3,636			
					Voted-Sixth-Schedule-Jaintia	370	Voucher	2,956	0	0	0	2,956	2,956			
					Voted-Sixth-Schedule-Jaintia	442	Voucher	4,037	0	0	0	4,037	4,037			
				Total Object Head-- 11 :					10,629	0	0	0	10,629	10,629		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	336	Voucher	7,500	0	0	0	7,500	7,500			
					Total Object Head-- 13 :					7,500	0	0	0	7,500	7,500	
				Total Sub Head :							18,129	0	0	0	18,129	18,129

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		176	Voucher	47,727	0	0	0	0	47,727	47,727
						Voted-Sixth-Schedule-Jaintia		366	Voucher	4,267	0	0	0	0	4,267	4,267
						Voted-Sixth-Schedule-Jaintia		371	Voucher	6,738	0	0	0	0	6,738	6,738
						Voted-Sixth-Schedule-Jaintia		445	Voucher	11,380	0	0	0	0	11,380	11,380
						Total Object Head-- 11 :				70,112	0	0	0	0	70,112	70,112
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		338	Voucher	4,700	0	0	0	0	4,700	4,700
						Voted-Sixth-Schedule-Jaintia		339	Voucher	1,300	0	0	0	0	1,300	1,300
						Total Object Head-- 13 :				6,000	0	0	0	0	6,000	6,000
					Total Sub Head :				76,112	0	0	0	0	76,112	76,112	
					Total Minor Head 101 :				1,11,220	0	0	0	0	1,11,220	1,11,220	
					Total Sub Major Head 0 :				1,44,962	0	0	0	0	1,44,962	1,44,962	
					Total Major Head 2405 :				1,44,962	0	0	0	0	1,44,962	1,44,962	
Total of Month :				1,44,962	0	0	0	0	1,44,962	1,44,962						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	312	Voucher	4,23,080	2,800	14,500	0		4,05,780	4,20,280
							Voted-Sixth-Schedule-Jaintia	313	Voucher	97,945	0	0	0		97,945	97,945
							Voted-Sixth-Schedule-Jaintia	314	Voucher	60,382	1,400	13,000	0		45,982	58,982
					Total Object Head-- 1 :					5,81,407	4,200	27,500	0		5,49,707	5,77,207
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	595	Voucher	50,454	0	0	0		50,454	50,454
						Total Object Head-- 11 :					50,454	0	0	0		50,454
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	830	Voucher	9,000	0	0	0		9,000	9,000
							Voted-Sixth-Schedule-Jaintia	833	Voucher	6,500	0	0	0		6,500	6,500
							Voted-Sixth-Schedule-Jaintia	834	Voucher	4,250	0	0	0		4,250	4,250
							Voted-Sixth-Schedule-Jaintia	835	Voucher	3,500	0	0	0		3,500	3,500
					Total Object Head-- 13 :					23,250	0	0	0		23,250	23,250
			Total Sub Head :					6,55,111	4,200	27,500	0		6,23,411	6,50,911		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	865	Voucher	388	0	0	0		388	388
							Voted-Sixth-Schedule-Jaintia	866	Voucher	766	0	0	0		766	766
					Total Object Head-- 14 :					1,154	0	0	0		1,154	1,154
			Total Sub Head :					1,154	0	0	0		1,154	1,154		

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	Total Minor Head 1 :							6,56,265	4,200	27,500	0	6,24,565	6,52,065		
		101	(03) Fish Farming Centres0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	654	Voucher	1,850	0	0	0	1,850	1,850				
					Voted-Sixth-Schedule-Jaintia	655	Voucher	5,000	0	0	0	5,000	5,000				
					Voted-Sixth-Schedule-Jaintia	656	Voucher	571	0	0	0	571	571				
					Voted-Sixth-Schedule-Jaintia	843	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 13 :				12,421	0	0	0	12,421	12,421			
					Total Sub Head :				12,421	0	0	0	12,421	12,421			
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	315	Voucher	1,15,054	1,400	10,000	0	1,03,654	1,13,654				
					Total Object Head-- 1 :				1,15,054	1,400	10,000	0	1,03,654	1,13,654			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	478	Voucher	11,438	0	0	0	11,438	11,438				
					Voted-Sixth-Schedule-Jaintia	481	Voucher	10,680	0	0	0	10,680	10,680				
					Voted-Sixth-Schedule-Jaintia	823	Voucher	8,863	0	0	0	8,863	8,863				
					Voted-Sixth-Schedule-Jaintia	838	Voucher	13,123	0	0	0	13,123	13,123				
					Total Object Head-- 11 :				44,104	0	0	0	44,104	44,104			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	653	Voucher	1,500	0	0	0	1,500	1,500				
					Total Object Head-- 13 :				1,500	0	0	0	1,500	1,500			

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Demand :		49		ADMINISTRATION OF FISHERIES																										
Department :		Fisheries Department																												
Treasury		Jowai Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																												
Month of Account:		FEB/2026																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														
												8009	-	7610																
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	311	Voucher	3,44,678	10,200	23,000	0	3,11,478	3,34,478																
															Total Object Head-- 1 :	3,44,678	10,200	23,000	0	3,11,478	3,34,478									
															(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	479	Voucher	16,688	0	0	0	16,688	16,688						
																									Total Object Head-- 11 :	16,688	0	0	16,688	16,688
															Total Sub Head :	3,61,366	10,200	23,000	0	3,28,166	3,51,166									
Total Minor Head 101 :	5,34,445	11,600	33,000	0	4,89,845	5,22,845																								
Total Sub Major Head 0 :	11,90,710	15,800	60,500	0	11,14,410	11,74,910																								
Total Major Head 2405 :	11,90,710	15,800	60,500	0	11,14,410	11,74,910																								
Total of Month :	11,90,710	15,800	60,500	0	11,14,410	11,74,910																								
Month of Account:		MAR/2026																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														
												8009	-	7610																
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	357	Voucher	4,23,080	2,800	14,500	0	4,05,780	4,20,280																
															Voted-Sixth-Schedule-Jaintia	570	Voucher	60,382	1,400	13,000	0	45,982	58,982							
							571																							

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Demand :		49		ADMINISTRATION OF FISHERIES												
Department :		Fisheries Department														
Treasury		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		571	Voucher	97,945	0	0		0	97,945	97,945
					Total Object Head-- 1 :					5,81,407	4,200	27,500		0	5,49,707	5,77,207
					02. Wages	Voted-Sixth-Schedule-Jaintia		1607	Voucher	42,198	0	0		0	42,198	42,198
						Voted-Sixth-Schedule-Jaintia		1610	Voucher	42,198	0	0		0	42,198	42,198
						Voted-Sixth-Schedule-Jaintia		2589	Voucher	28,132	0	0		0	28,132	28,132
						Voted-Sixth-Schedule-Jaintia		2613	Voucher	14,066	0	0		0	14,066	14,066
					Total Object Head-- 2 :					1,26,594	0	0		0	1,26,594	1,26,594
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		3537	Voucher	45,720	0	0		0	45,720	45,720
					Total Object Head-- 11 :					45,720	0	0		0	45,720	45,720
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1618	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		1713	Voucher	26,200	0	0		0	26,200	26,200
						Voted-Sixth-Schedule-Jaintia		1947	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		1999	Voucher	17,000	0	0		0	17,000	17,000
						Voted-Sixth-Schedule-Jaintia		2000	Voucher	35,200	0	0		0	35,200	35,200
						Voted-Sixth-Schedule-Jaintia		2001	Voucher	42,000	0	0		0	42,000	42,000
						Voted-Sixth-Schedule-Jaintia		2470	Voucher	41,000	0	0		0	41,000	41,000

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Demand :		49		ADMINISTRATION OF FISHERIES												
Department :		Fisheries Department														
Treasury		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Total Object Head-- 13 :				2,61,400	0	0		0	2,61,400	2,61,400
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	3099	Voucher	11,600	0	0		0	11,600	11,600
						Total Object Head-- 14 :				11,600	0	0		0	11,600	11,600
					21.Supplies And Materials		Voted-Sixth-Schedule-Jaintia	2496	Voucher	2,000	0	0		0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	2497	Voucher	4,400	0	0		0	4,400	4,400
							Voted-Sixth-Schedule-Jaintia	2552	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Jaintia	2553	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Jaintia	2558	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Jaintia	2559	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Jaintia	2560	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Jaintia	2561	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Jaintia	2586	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Jaintia	2587	Voucher	4,100	0	0		0	4,100	4,100
							Voted-Sixth-Schedule-Jaintia	2590	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Jaintia	2635	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-	2636	Voucher	6,000	0	0		0	6,000	6,000

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Jaintia	2637	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	2638	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Jaintia	2639	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	2662	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 21 :			83,000	0	0	0	83,000	83,000	
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	2228	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Jaintia	2229	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 27 :			1,00,000	0	0	0	1,00,000	1,00,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	2853	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	2854	Voucher	2,900	0	0	0	2,900	2,900	
						Voted-Sixth-Schedule-Jaintia	2855	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	2856	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	2857	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Jaintia	2858	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	2859	Voucher	4,100	0	0	0	4,100	4,100	

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office		0	52. Machinery And Equipment	Total Object Head-- 52 :				44,000	0	0	0	0	44,000	44,000
			Total Sub Head :								12,53,721	4,200	27,500	0	12,22,021	12,49,521	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	892	Voucher	766	0	0	0	766	766		
			Total Object Head-- 14 :								766	0	0	0	766	766	
			Total Sub Head :								766	0	0	0	766	766	
			Total Minor Head 1 :								12,54,487	4,200	27,500	0	12,22,787	12,50,287	
		101	(03) Fish Farming Centres0			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1715	Voucher	4,199	0	0	0	4,199	4,199		
							Voted-Sixth-Schedule-Jaintia	1716	Voucher	2,681	0	0	0	2,681	2,681		
							Voted-Sixth-Schedule-Jaintia	1982	Voucher	7,212	0	0	0	7,212	7,212		
							Voted-Sixth-Schedule-Jaintia	1983	Voucher	4,530	0	0	0	4,530	4,530		
							Voted-Sixth-Schedule-Jaintia	2443	Voucher	9,550	0	0	0	9,550	9,550		
							Voted-Sixth-Schedule-Jaintia	2468	Voucher	7,800	0	0	0	7,800	7,800		
			Total Object Head-- 11 :								35,972	0	0	0	35,972	35,972	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2226	Voucher	4,000	0	0	0	4,000	4,000		
							Voted-Sixth-Schedule-Jaintia	2234	Voucher	6,000	0	0	0	6,000	6,000		
							Voted-Sixth-Schedule-Jaintia	2235	Voucher	3,000	0	0	0	3,000	3,000		

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2548	Voucher	7,000	0	0		0	7,000	7,000
				Total Object Head-- 13 :					20,000	0	0		0	20,000	20,000
				Total Sub Head :					55,972	0	0		0	55,972	55,972
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		358	Voucher	1,15,054	1,400	10,000		0	1,03,654	1,13,654
				Total Object Head-- 1 :					1,15,054	1,400	10,000		0	1,03,654	1,13,654
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		886	Voucher	6,070	0	0		0	6,070	6,070
					Voted-Sixth-Schedule-Jaintia		887	Voucher	7,873	0	0		0	7,873	7,873
					Voted-Sixth-Schedule-Jaintia		898	Voucher	6,475	0	0		0	6,475	6,475
				Total Object Head-- 11 :					20,418	0	0		0	20,418	20,418
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2224	Voucher	2,000	0	0		0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2225	Voucher	3,000	0	0		0	3,000	3,000
					Voted-Sixth-Schedule-Jaintia		2232	Voucher	5,500	0	0		0	5,500	5,500
					Voted-Sixth-Schedule-Jaintia		2233	Voucher	4,000	0	0		0	4,000	4,000
				Total Object Head-- 13 :					14,500	0	0		0	14,500	14,500
				Total Sub Head :					1,49,972	1,400	10,000		0	1,38,572	1,48,572
			(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1801	Voucher	19,328	0	0		0	19,328

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	356	Voucher	3,44,678	10,200	23,000	0	3,11,478	3,34,478		
					Total Object Head-- 1 :				3,64,006	10,200	23,000	0	3,30,806	3,53,806		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1598	Voucher	8,800	0	0	0	8,800	8,800		
						Voted-Sixth-Schedule-Jaintia	1599	Voucher	8,705	0	0	0	8,705	8,705		
						Voted-Sixth-Schedule-Jaintia	1600	Voucher	5,250	0	0	0	5,250	5,250		
					Total Object Head-- 11 :				22,755	0	0	0	22,755	22,755		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2868	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				3,96,761	10,200	23,000	0	3,63,561	3,86,561		
					Total Minor Head 101 :				6,02,705	11,600	33,000	0	5,58,105	5,91,105		
Total Sub Major Head 0 :				18,57,192	15,800	60,500	0	17,80,892	18,41,392							
Total Major Head 2405 :				18,57,192	15,800	60,500	0	17,80,892	18,41,392							
Total of Month :				18,57,192	15,800	60,500	0	17,80,892	18,41,392							
Total of DDO 1100001 :				1,51,29,596	79,000	6,05,000	1,36,400	1,43,09,196	1,50,50,596							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	49	ADMINISTRATION OF FISHERIES						
Department :	Fisheries Department							
Treasury	Jowai Treasury							
D.D.O. :	1100001	Superintendent Of Fisheries Jaintia Hills Jowai						
DDO wise Total (Original +Reconcilation+IA) :								1,50,50,596
<u>Summary of DDO wise expenditure</u>								
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		76,20,010
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia		3,63,544
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		31,170
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		96,174
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		4,28,812
2405	00	1	(02) District Office	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		69,600
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Jaintia		83,000
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia		1,60,000
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia		44,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		42,017
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		2,19,724
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		44,951
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		49,963
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		8,55,784

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Jowai Treasury						
D.D.O. :	1100001 Superintendent Of Fisheries Jaintia Hills Jowai						
<u>Summary of DDO wise expenditure</u>							
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,10,888
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	29,350
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46,72,054
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,09,555
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	20,000
							1,50,50,596

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Demand :		49 ADMINISTRATION OF FISHERIES																		
Department :		Fisheries Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																		
Month of Account:		APR/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	280	Voucher	4,27,846	0	15,500	0	4,12,346	4,27,846				
									281	Voucher	96,155	0	0	0	96,155	96,155				
									283	Voucher	12,000	0	0	0	12,000	12,000				
					Total Object Head-- 1 :						5,36,001	0	15,500	0	5,20,501	5,36,001				
					02. Wages			Voted-Sixth-Schedule-Khasi	373	Voucher	27,300	0	0	0	27,300	27,300				
									Total Object Head-- 2 :						27,300	0	0	0	27,300	27,300
									Total Sub Head :						5,63,301	0	15,500	0	5,47,801	5,63,301
		Total Minor Head 1 :							5,63,301	0	15,500	0	5,47,801	5,63,301						
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	282	Voucher	1,83,831	0	19,000	0	1,64,831	1,83,831				
									Total Object Head-- 1 :						1,83,831	0	19,000	0	1,64,831	1,83,831
									Total Sub Head :						1,83,831	0	19,000	0	1,64,831	1,83,831
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	279	Voucher	2,15,302	0	22,500	0	1,92,802	2,15,302				
									Total Object Head-- 1 :						2,15,302	0	22,500	0	1,92,802	2,15,302
									Total Sub Head :						2,15,302	0	22,500	0	1,92,802	2,15,302
									Total Minor Head 101 :						3,99,133	0	41,500	0	3,57,633	3,99,133
		Total Sub Major Head 0 :							9,62,434	0	57,000	0	9,05,434	9,62,434						

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Demand :		49 ADMINISTRATION OF FISHERIES																				
Department :		Fisheries Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																				
Month of Account:		APR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
8009 - 7610																						
2405						Total Major Head	2405 :										9,62,434	0	57,000	0	9,05,434	9,62,434
						Total of Month	:										9,62,434	0	57,000	0	9,05,434	9,62,434
Month of Account:		MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
8009 - 7610																						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	3,35,267	0	8,500	0	3,26,767	3,35,267								
						Voted-Sixth-Schedule-Khasi	144	Voucher	96,155	0	0	0	96,155	96,155								
						Voted-Sixth-Schedule-Khasi	310	Voucher	12,276	0	0	0	12,276	12,276								
						Voted-Sixth-Schedule-Khasi	368	Voucher	3,570	0	0	0	3,570	3,570								
						Voted-Sixth-Schedule-Khasi	373	Voucher	4,800	0	0	0	4,800	4,800								
						Voted-Sixth-Schedule-Khasi	512	Voucher	92,579	0	0	0	92,579	92,579								
						Total Object Head-- 1 :				5,44,647	0	8,500	0	5,36,147	5,44,647							
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	27,300	0	0	0	27,300	27,300								
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300							
					Total Sub Head :						5,71,947	0	8,500	0	5,63,447	5,71,947						
2405			(03) Payment Due To Me.Pdcl/Municipal	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	419	Voucher	6,453	0	0	0	6,453	6,453								

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	680	Voucher	1,421	0	0	0		1,421	1,421
							Voted-Sixth-Schedule-Khasi	704	Voucher	707	0	0	0		707	707
						Total Object Head-- 14 :				8,581	0	0	0		8,581	8,581
						Total Sub Head :				8,581	0	0	0		8,581	8,581
		Total Minor Head 1 :				5,80,528	0	8,500	0		5,72,028	5,80,528				
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	145	Voucher	1,83,831	0	19,000	0		1,64,831	1,83,831
							Voted-Sixth-Schedule-Khasi	311	Voucher	7,014	0	0	0		7,014	7,014
						Total Object Head-- 1 :				1,90,845	0	19,000	0		1,71,845	1,90,845
						Total Sub Head :				1,90,845	0	19,000	0		1,71,845	1,90,845
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	142	Voucher	2,15,302	0	22,500	0		1,92,802	2,15,302
							Voted-Sixth-Schedule-Khasi	312	Voucher	7,944	0	0	0		7,944	7,944
						Total Object Head-- 1 :				2,23,246	0	22,500	0		2,00,746	2,23,246
						Total Sub Head :				2,23,246	0	22,500	0		2,00,746	2,23,246
		Total Minor Head 101 :				4,14,091	0	41,500	0		3,72,591	4,14,091				
		Total Sub Major Head 0 :				9,94,619	0	50,000	0		9,44,619	9,94,619				
		Total Major Head 2405 :				9,94,619	0	50,000	0		9,44,619	9,94,619				

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury		Nongstoin Treasury																												
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																												
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
Total of Month :																		9,94,619		0		50,000			0		9,44,619		9,94,619	
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	3,35,267	0	8,500	0	3,26,767	3,35,267																
						Voted-Sixth-Schedule-Khasi	632	Voucher	3,426	0	0	0	3,426	3,426																
						Voted-Sixth-Schedule-Khasi	88	Voucher	96,155	0	0	0	96,155	96,155																
						Total Object Head-- 1 :			4,34,848	0	8,500	0	4,26,348	4,34,848																
					02. Wages	Voted-Sixth-Schedule-Khasi	263	Voucher	27,300	0	0	0	27,300	27,300																
						Voted-Sixth-Schedule-Khasi	294	Voucher	10,000	0	0	0	10,000	10,000																
						Total Object Head-- 2 :			37,300	0	0	0	37,300	37,300																
						Total Sub Head :			4,72,148	0	8,500	0	4,63,648	4,72,148																
						Total Minor Head 1 :			4,72,148	0	8,500	0	4,63,648	4,72,148																
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	1,83,831	0	19,000	0	1,64,831	1,83,831																
						Total Object Head-- 1 :			1,83,831	0	19,000	0	1,64,831	1,83,831																
						Total Sub Head :			1,83,831	0	19,000	0	1,64,831	1,83,831																

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES																										
Department :		Fisheries Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																										
Month of Account:		JUN/2025																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	-	7610														
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	2,15,302	0	22,500		0	1,92,802	2,15,302													
									Total Object Head-- 1 :						2,15,302	0	22,500		0	1,92,802	2,15,302							
									Total Sub Head :						2,15,302	0	22,500		0	1,92,802	2,15,302							
									Total Minor Head 101 :						3,99,133	0	41,500		0	3,57,633	3,99,133							
									Total Sub Major Head 0 :						8,71,281	0	50,000		0	8,21,281	8,71,281							
									Total Major Head 2405 :						8,71,281	0	50,000		0	8,21,281	8,71,281							
									Total of Month :						8,71,281	0	50,000		0	8,21,281	8,71,281							
Month of Account:		JUL/2025																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	-	7610														
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	428	Voucher	3,35,267	0	8,500		0	3,26,767	3,35,267													
									Voted-Sixth-Schedule-Khasi	65	Voucher	96,155	0	0		0	96,155	96,155										
												Total Object Head-- 1 :						4,31,422	0	8,500		0	4,22,922	4,31,422				
												02. Wages	Voted-Sixth-Schedule-Khasi	378	Voucher	27,300	0	0		0	27,300	27,300						
																Total Object Head-- 2 :						27,300	0	0		0	27,300	27,300
																(13) Office Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	4,000	0	0		0	4,000	4,000		

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Shillong

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Demand :		49 ADMINISTRATION OF FISHERIES																						
Department :		Fisheries Department																						
Treasury :		Nongstoin Treasury																						
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																						
Month of Account:		JUL/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	389	Voucher	2,000	0	0	0	2,000	2,000										
									Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000					
									Total Sub Head :					4,64,722	0	8,500	0	4,56,222	4,64,722					
									(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	596	Voucher	5,722	0	0	0	5,722	5,722				
															Voted-Sixth-Schedule-Khasi	886	Voucher	1,589	0	0	0	1,589	1,589	
															Voted-Sixth-Schedule-Khasi	887	Voucher	721	0	0	0	721	721	
			Total Object Head-- 14 :					8,032							0	0	0	8,032	8,032					
			Total Sub Head :					8,032	0	0	0	8,032	8,032											
			Total Minor Head 1 :					4,72,754	0	8,500	0	4,64,254	4,72,754											
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	1,83,831	0	19,000	0	1,64,831	1,83,831										
									Total Object Head-- 1 :					1,83,831	0	19,000	0	1,64,831	1,83,831					
									Total Sub Head :					1,83,831	0	19,000	0	1,64,831	1,83,831					
		(09) Conservation And Legislation For Protection Of Fish-							0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	2,15,302	0	22,500	0	1,92,802	2,15,302					
														Total Object Head-- 1 :					2,15,302	0	22,500	0	1,92,802	2,15,302
														Total Sub Head :					2,15,302	0	22,500	0	1,92,802	2,15,302
		Total Minor Head 101 :					3,99,133	0	41,500	0	3,57,633	3,99,133												

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2405		00		Total Sub Major Head 0 :										8,71,887	0	50,000	0	8,21,887	8,71,887
				Total Major Head 2405 :										8,71,887	0	50,000	0	8,21,887	8,71,887
				Total of Month :										8,71,887	0	50,000	0	8,21,887	8,71,887
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	276	Voucher	4,17,860	0	13,400	0	4,04,460	4,17,860			
									277	Voucher	98,837	0	0	0	98,837	98,837			
									633	Voucher	20,067	0	0	0	20,067	20,067			
									634	Voucher	2,539	0	0	0	2,539	2,539			
									Total Object Head-- 1 :		5,39,303	0	13,400	0	5,25,903	5,39,303			
					02. Wages			Voted-Sixth-Schedule-Khasi	269	Voucher	27,300	0	0	0	27,300	27,300			
									752	Voucher	10,000	0	0	0	10,000	10,000			
									Total Object Head-- 2 :		37,300	0	0	0	37,300	37,300			
					6. Medical Treatment			Voted-Sixth-Schedule-Khasi	751	Voucher	74,205	0	0	0	74,205	74,205			
									Total Object Head-- 6 :		74,205	0	0	0	74,205	74,205			

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																	
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2405	00	001	(02) District Office				Total Sub Head :				6,50,808	0	13,400		0	6,37,408	6,50,808		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	538	Voucher		700	0	0		0	700	700		
							Voted-Sixth-Schedule-Khasi	540	Voucher		1,653	0	0		0	1,653	1,653		
						Total Object Head-- 14 :					2,353	0	0		0	2,353	2,353		
			Total Sub Head :						2,353	0	0		0	2,353	2,353				
		Total Minor Head 1 :									6,53,161	0	13,400		0	6,39,761	6,53,161		
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	278	Voucher		1,89,196	0	19,000		0	1,70,196	1,89,196		
						Total Object Head-- 1 :					1,89,196	0	19,000		0	1,70,196	1,89,196		
			Total Sub Head :						1,89,196	0	19,000		0	1,70,196	1,89,196				
			(09) Conservation And Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	275	Voucher		2,21,625	0	22,500		0	1,99,125	2,21,625		
						Total Object Head-- 1 :					2,21,625	0	22,500		0	1,99,125	2,21,625		
			Total Sub Head :						2,21,625	0	22,500		0	1,99,125	2,21,625				
		Total Minor Head 101 :									4,10,821	0	41,500		0	3,69,321	4,10,821		
		Total Sub Major Head 0 :									10,63,982	0	54,900		0	10,09,082	10,63,982		
		Total Major Head 2405 :									10,63,982	0	54,900		0	10,09,082	10,63,982		
Total of Month :											10,63,982	0	54,900		0	10,09,082	10,63,982		
Month of Account:		SEP/2025																	

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	25,368	0	0	0	25,368	25,368			
						Voted-Sixth-Schedule-Khasi	464	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Khasi	74	Voucher	4,20,399	0	13,400	0	4,06,999	4,20,399			
						Voted-Sixth-Schedule-Khasi	75	Voucher	98,837	0	0	0	98,837	98,837			
						Voted-Sixth-Schedule-Khasi	855	Voucher	3,50,273	0	13,400	0	3,36,873	3,50,273			
						Voted-Sixth-Schedule-Khasi	881	Voucher	98,837	0	0	0	98,837	98,837			
						Voted-Sixth-Schedule-Khasi	912	Challan	-2,475	0	0	0	-2,475	-2,475			
						Total Object Head-- 1 :				10,05,239	0	26,800	0	9,78,439	10,05,239		
					02. Wages	Voted-Sixth-Schedule-Khasi	523	Voucher	27,300	0	0	0	27,300	27,300			
						Voted-Sixth-Schedule-Khasi	617	Voucher	4,160	0	0	0	4,160	4,160			
						Total Object Head-- 2 :				31,460	0	0	0	31,460	31,460		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	618	Voucher	12,660	0	0	0	12,660	12,660			
						Total Object Head-- 11 :				12,660	0	0	0	12,660	12,660		
					Total Sub Head :					10,49,359	0	26,800	0	10,22,559	10,49,359		
						(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	549	Voucher	1,252	0	0	0	1,252	1,252
									Voted-Sixth-	682	Voucher	1,930	0	0	0	1,930	1,930

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	709	Voucher	1,149	0	0	0		1,149	1,149
						Total Object Head-- 14 :					4,331	0	0	0	4,331	4,331
						Total Sub Head :					4,331	0	0	0	4,331	4,331
						Total Minor Head 1 :					10,53,690	0	26,800	0	10,26,890	10,53,690
		101				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	25,368	0	0	0	25,368	25,368
			Voted-Sixth-Schedule-Khasi	76	Voucher			1,89,196	0	19,000	0	1,70,196	1,89,196			
			Voted-Sixth-Schedule-Khasi	856	Voucher			2,26,549	0	19,000	0	2,07,549	2,26,549			
			Voted-Sixth-Schedule-Khasi	911	Challan			-2,475	0	0	0	-2,475	-2,475			
			Total Object Head-- 1 :					4,38,638	0	38,000	0	4,00,638	4,38,638			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1071		Voucher	5,500	0	0	0	5,500	5,500			
				Total Object Head-- 11 :					5,500	0	0	0	5,500	5,500		
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	550		Voucher	800	0	0	0	800	800			
				Total Object Head-- 13 :					800	0	0	0	800	800		
			50.Other Charges	Voted-Sixth-Schedule-Khasi	546		Voucher	1,000	0	0	0	1,000	1,000			
				Voted-Sixth-Schedule-Khasi	547		Voucher	3,000	0	0	0	3,000	3,000			
				Voted-Sixth-Schedule-Khasi	548		Voucher	2,000	0	0	0	2,000	2,000			

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Shillong

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		50.Other Charges	Voted-Sixth-Schedule-Khasi	683	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Khasi	684	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 50 :		11,000	0	0	0	11,000	11,000			
						Total Sub Head :		4,55,938	0	38,000	0	4,17,938	4,55,938			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	2,21,625	0	22,500	0	1,99,125	2,21,625			
					Voted-Sixth-Schedule-Khasi	854	Voucher	2,21,625	0	22,500	0	1,99,125	2,21,625			
					Total Object Head-- 1 :		4,43,250	0	45,000	0	3,98,250	4,43,250				
					Total Sub Head :		4,43,250	0	45,000	0	3,98,250	4,43,250				
			Total Minor Head 101 :		8,99,188	0	83,000	0	8,16,188	8,99,188						
			Total Sub Major Head 0 :		19,52,878	0	1,09,800	0	18,43,078	19,52,878						
			Total Major Head 2405 :		19,52,878	0	1,09,800	0	18,43,078	19,52,878						
			Total of Month :		19,52,878	0	1,09,800	0	18,43,078	19,52,878						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	277	Voucher	1,07,479	0	0	0	1,07,479	1,07,479		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 1 :					1,21,479	0	0	0	1,21,479	1,21,479
					02. Wages	Voted-Sixth-Schedule-Khasi	9	Voucher	28,132	0	0	0	28,132	28,132		
						Total Object Head-- 2 :					28,132	0	0	0	28,132	28,132
					Total Sub Head :					1,49,611	0	0	0	1,49,611	1,49,611	
					Total Minor Head 1 :					1,49,611	0	0	0	1,49,611	1,49,611	
					Total Sub Major Head 0 :					1,49,611	0	0	0	1,49,611	1,49,611	
					Total Major Head 2405 :					1,49,611	0	0	0	1,49,611	1,49,611	
Total of Month :					1,49,611	0	0	0	1,49,611	1,49,611						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	2,71,576	0	8,500	0	2,63,076	2,71,576		
						Voted-Sixth-Schedule-Khasi	420	Voucher	70,824	0	9,000	0	61,824	70,824		
						Voted-Sixth-Schedule-Khasi	46	Voucher	98,837	0	0	0	98,837	98,837		
						Voted-Sixth-Schedule-Khasi	719	Voucher	15,063	0	0	0	15,063	15,063		

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Shillong

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	720	Voucher	4,904	0	0	0	4,904	4,904		
						Voted-Sixth-Schedule-Khasi	962	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- 1 :					4,75,204	0	17,500	0	4,57,704	4,75,204	
					02. Wages	Voted-Sixth-Schedule-Khasi	358	Voucher	28,132	0	0	0	28,132	28,132		
						Total Object Head-- 2 :					28,132	0	0	0	28,132	28,132
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	346	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 13 :					5,000	0	0	0	5,000	5,000
					Total Sub Head :					5,08,336	0	17,500	0	4,90,836	5,08,336	
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	362	Voucher	2,114	0	0	0	2,114	2,114
								Total Object Head-- 14 :					2,114	0	0	0
		Total Sub Head :					2,114	0	0	0	2,114	2,114				
		Total Minor Head 1 :					5,10,450	0	17,500	0	4,92,950	5,10,450				
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	1,56,573	0	14,500	0	1,42,073	1,56,573		
						Voted-Sixth-Schedule-Khasi	419	Voucher	66,900	0	4,000	0	62,900	66,900		
						Voted-Sixth-Schedule-Khasi	668	Voucher	9,831	0	0	0	9,831	9,831		
Total Object Head-- 1 :						2,33,304	0	18,500	0	2,14,804	2,33,304					

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

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	478	Voucher	33,248	0	0	0	33,248	33,248
						Total Object Head-- 11 :						33,248	0	0	0	33,248	33,248
						Total Sub Head :						2,66,552	0	18,500	0	2,48,052	2,66,552
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	14	Voucher	2,21,625	0	22,500	0	1,99,125	2,21,625
									Voted-Sixth-Schedule-Khasi	669	Voucher	10,912	0	0	0	10,912	10,912
						Total Object Head-- 1 :						2,32,537	0	22,500	0	2,10,037	2,32,537
						Total Sub Head :						2,32,537	0	22,500	0	2,10,037	2,32,537
						Total Minor Head 101 :						4,99,089	0	41,000	0	4,58,089	4,99,089
						Total Sub Major Head 0 :						10,09,539	0	58,500	0	9,51,039	10,09,539
						Total Major Head 2405 :						10,09,539	0	58,500	0	9,51,039	10,09,539
			Total of Month :						10,09,539	0	58,500	0	9,51,039	10,09,539			
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	001	(02) District Office 0			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	176	Voucher	3,49,276	0	17,500	0	3,31,776	3,49,276
									Voted-Sixth-Schedule-Khasi	177	Voucher	1,00,663	0	0	0	1,00,663	1,00,663

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	311	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	720	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Voted-Sixth-Schedule-Khasi	744	Voucher	3,49,276	0	17,500	0	3,31,776	3,49,276		
						Voted-Sixth-Schedule-Khasi	834	Voucher	7,677	0	0	0	7,677	7,677		
						Total Object Head-- 1 :		9,21,555	0	35,000	0	8,86,555	9,21,555			
					02. Wages	Voted-Sixth-Schedule-Khasi	324	Voucher	14,066	0	0	0	14,066	14,066		
						Total Object Head-- 2 :		14,066	0	0	0	14,066	14,066			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	291	Voucher	37,097	0	0	0	37,097	37,097		
						Total Object Head-- 11 :		37,097	0	0	0	37,097	37,097			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	325	Voucher	34,320	0	0	0	34,320	34,320		
						Voted-Sixth-Schedule-Khasi	681	Voucher	19,300	0	0	0	19,300	19,300		
						Total Object Head-- 13 :		53,620	0	0	0	53,620	53,620			
						Total Sub Head :		10,26,338	0	35,000	0	9,91,338	10,26,338			
						(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	294	Voucher	1,413	0	0	0	1,413	1,413
					Voted-Sixth-Schedule-Khasi		669	Voucher	1,407	0	0	0	1,407	1,407		
					Total Object Head-- 14 :		2,820	0	0	0	2,820	2,820				

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)				Total Sub Head :			2,820	0	0		0	2,820	2,820
							Total Minor Head 1 :			10,29,158	0	35,000		0	9,94,158	10,29,158
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	2,27,877	0	18,500		0	2,09,377	2,27,877	
						Voted-Sixth-Schedule-Khasi	745	Voucher	2,27,877	0	13,500		0	2,14,377	2,27,877	
					Total Object Head-- 1 :				4,55,754	0	32,000		0	4,23,754	4,55,754	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	295	Voucher	4,041	0	0		0	4,041	4,041	
					Total Object Head-- 13 :				4,041	0	0		0	4,041	4,041	
							Total Sub Head :			4,59,795	0	32,000		0	4,27,795	4,59,795
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	2,26,753	0	22,500		0	2,04,253	2,26,753	
						Voted-Sixth-Schedule-Khasi	743	Voucher	2,26,753	0	22,500		0	2,04,253	2,26,753	
					Total Object Head-- 1 :				4,53,506	0	45,000		0	4,08,506	4,53,506	
							Total Sub Head :			4,53,506	0	45,000		0	4,08,506	4,53,506
							Total Minor Head 101 :			9,13,301	0	77,000		0	8,36,301	9,13,301
							Total Sub Major Head 0 :			19,42,459	0	1,12,000		0	18,30,459	19,42,459
							Total Major Head 2405 :			19,42,459	0	1,12,000		0	18,30,459	19,42,459

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Demand : 49 ADMINISTRATION OF FISHERIES																																				
Department : Fisheries Department																																				
Treasury Nongstoin Treasury																																				
D.D.O. : 1100001 Superitendent Of Fisheries W.K.H. Nongstoin																																				
Month of Account: DEC/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
Total of Month :										19,42,459	0	1,12,000	0	18,30,459	19,42,459																					
Month of Account: JAN/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	353	Voucher		69,634	0	0	0	69,634	69,634																					
										69,634	0	0	0	69,634	69,634																					
										69,634	0	0	0	69,634	69,634																					
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	233	Voucher		1,413	0	0	0	1,413	1,413																					
										1,413	0	0	0	1,413	1,413																					
										1,413	0	0	0	1,413	1,413																					
		101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Khasi	237	Voucher		20,000	0	0	0	20,000	20,000																					
										20,000	0	0	0	20,000	20,000																					
										20,000	0	0	0	20,000	20,000																					
			Total Minor Head 1 :									71,047	0	0	0	71,047	71,047																			
			Total Sub Major Head 0 :									91,047	0	0	0	91,047	91,047																			

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

Demand :		49 ADMINISTRATION OF FISHERIES																														
Department :		Fisheries Department																														
Treasury :		Nongstoin Treasury																														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																														
Month of Account:		JAN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2405												Total Major Head		2405 :						91,047		0		0			0		91,047		91,047	
												Total of Month :								91,047		0		0			0		91,047		91,047	
Month of Account:		FEB/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		247	Voucher	3,51,402	0	12,000	0	3,39,402	3,51,402																	
						Voted-Sixth-Schedule-Khasi		248	Voucher	1,00,663	0	0	0	1,00,663	1,00,663																	
						Total Object Head-- 1 :		4,52,065	0	12,000	0	4,40,065	4,52,065																			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		573	Voucher	1,64,842	0	0	0	1,64,842	1,64,842																	
						Total Object Head-- 13 :		1,64,842	0	0	0	1,64,842	1,64,842																			
			Total Sub Head :						6,16,907	0	12,000	0	6,04,907	6,16,907																		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		480	Voucher	2,114	0	0	0	2,114	2,114																	
						Voted-Sixth-Schedule-Khasi		612	Voucher	3,049	0	0	0	3,049	3,049																	
						Total Object Head-- 14 :		5,163	0	0	0	5,163	5,163																			
					Total Sub Head :						5,163	0	0	0	5,163	5,163																
Total Minor Head 1 :						6,22,070	0	12,000	0	6,10,070	6,22,070																					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	2,27,877	0	13,500	0	2,14,377	2,27,877			
					Total Object Head-- 1 :				2,27,877	0	13,500	0	2,14,377	2,27,877		
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	509	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
					Total Object Head-- 52 :				1,00,000	0	0	0	1,00,000	1,00,000		
				Total Sub Head :				3,27,877	0	13,500	0	3,14,377	3,27,877			
				(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	2,26,753	0	22,500	0	2,04,253	2,26,753		
			Total Object Head-- 1 :				2,26,753	0	22,500	0	2,04,253	2,26,753				
			Total Sub Head :				2,26,753	0	22,500	0	2,04,253	2,26,753				
			Total Minor Head 101 :				5,54,630	0	36,000	0	5,18,630	5,54,630				
			Total Sub Major Head 0 :				11,76,700	0	48,000	0	11,28,700	11,76,700				
			Total Major Head 2405 :				11,76,700	0	48,000	0	11,28,700	11,76,700				
Total of Month :				11,76,700	0	48,000	0	11,28,700	11,76,700							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	3,51,402	0	12,000	0	3,39,402	3,51,402		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
					Total Object Head-- 1 :		4,52,065	0	12,000	0	4,40,065	4,52,065				
					02. Wages	Voted-Sixth-Schedule-Khasi	828	Voucher	98,462	0	0	0	98,462	98,462		
					Total Object Head-- 2 :		98,462	0	0	0	98,462	98,462				
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	783	Voucher	1,06,179	0	0	0	1,06,179	1,06,179		
					Total Object Head-- 6 :		1,06,179	0	0	0	1,06,179	1,06,179				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1566	Voucher	20,743	0	0	0	20,743	20,743		
					Total Object Head-- 11 :		20,743	0	0	0	20,743	20,743				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1330	Voucher	15,760	0	0	0	15,760	15,760		
						Voted-Sixth-Schedule-Khasi	1331	Voucher	47,500	0	0	0	47,500	47,500		
						Voted-Sixth-Schedule-Khasi	1380	Voucher	42,974	0	0	0	42,974	42,974		
						Voted-Sixth-Schedule-Khasi	1381	Voucher	7,700	0	0	0	7,700	7,700		
						Voted-Sixth-Schedule-Khasi	527	Voucher	1,79,000	0	0	0	1,79,000	1,79,000		
						Voted-Sixth-Schedule-Khasi	716	Voucher	42,995	0	0	0	42,995	42,995		
						Voted-Sixth-Schedule-Khasi	717	Voucher	14,520	0	0	0	14,520	14,520		
						Voted-Sixth-Schedule-Khasi	796	Voucher	8,100	0	0	0	8,100	8,100		

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Shillong

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Total Object Head-- 13 :				3,58,549	0	0	0	0	3,58,549	3,58,549
					21.Supplies And Materials	Voted-Sixth-Schedule-Khasi	479	Voucher	86,000	0	0	0	86,000	86,000		
					Total Object Head-- 21 :				86,000	0	0	0	86,000	86,000		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	1758	Voucher	12,325	0	0	0	12,325	12,325		
						Voted-Sixth-Schedule-Khasi	1773	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	1774	Voucher	27,710	0	0	0	27,710	27,710		
						Voted-Sixth-Schedule-Khasi	817	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	818	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 27 :				1,50,035	0	0	0	1,50,035	1,50,035		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1567	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	1590	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 52 :				2,00,000	0	0	0	2,00,000	2,00,000		
					Total Sub Head :				14,72,033	0	12,000	0	14,60,033	14,72,033		
					Total Minor Head 1 :				14,72,033	0	12,000	0	14,60,033	14,72,033		
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	263	Voucher	2,42,061	0	13,500	0	2,28,561	2,42,061		
					Total Object Head-- 1 :				2,42,061	0	13,500	0	2,28,561	2,42,061		

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		02. Wages		Voted-Sixth-Schedule-Khasi	1979	Voucher		40,000	0	0	0		40,000	40,000
											40,000	0	0	0		40,000	40,000
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1407	Voucher		4,465	0	0	0		4,465	4,465
											4,035	0	0	0		4,035	4,035
											8,500	0	0	0		8,500	8,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1352	Voucher		13,984	0	0	0		13,984	13,984
											42,853	0	0	0		42,853	42,853
											3,322	0	0	0		3,322	3,322
											60,159	0	0	0		60,159	60,159
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	477	Voucher		1,00,000	0	0	0		1,00,000	1,00,000
											1,00,000	0	0	0		1,00,000	1,00,000
					50.Other Charges		Voted-Sixth-Schedule-Khasi	291	Voucher		5,000	0	0	0		5,000	5,000
											10,000	0	0	0		10,000	10,000
											10,000	0	0	0		10,000	10,000
											25,000	0	0	0		25,000	25,000
					52. Machinery		Voted-Sixth-	1568	Voucher		41,740	0	0	0		41,740	41,740

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		MAR/2026															
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	311	Voucher	8,260	0	0	0	8,260	8,260	
						Total Object Head-- 52 :					50,000	0	0	0	50,000	50,000	
						Total Sub Head :					5,25,720	0	13,500	0	5,12,220	5,25,720	
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	18	Voucher	2,26,753	0	18,000	0	2,08,753	2,26,753	
						Total Object Head-- 1 :					2,26,753	0	18,000	0	2,08,753	2,26,753	
						02. Wages		Voted-Sixth-Schedule-Khasi	1980	Voucher	19,476	0	0	0	19,476	19,476	
						Total Object Head-- 2 :					19,476	0	0	0	19,476	19,476	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1444	Voucher	7,250	0	0	0	7,250	7,250	
						Total Object Head-- 11 :					7,250	0	0	0	7,250	7,250	
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1594	Voucher	21,000	0	0	0	21,000	21,000	
								Voted-Sixth-Schedule-Khasi	795	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :					31,000	0	0	0	31,000	31,000	
						(52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	1585	Voucher	27,500	0	0	0	27,500	27,500	
								Voted-Sixth-Schedule-Khasi	478	Voucher	27,500	0	0	0	27,500	27,500	
						Total Object Head-- 52 :					55,000	0	0	0	55,000	55,000	
						Total Sub Head :					3,39,479	0	18,000	0	3,21,479	3,39,479	

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2405	00	101						Total Minor Head	101 :		8,65,199	0	31,500		0	8,33,699	8,65,199		
								Total Sub Major Head	0 :		23,37,232	0	43,500		0	22,93,732	23,37,232		
								Total Major Head	2405 :		23,37,232	0	43,500		0	22,93,732	23,37,232		
										Total of Month	:		23,37,232	0	43,500		0	22,93,732	23,37,232
										Total of DDO	1100001 :		1,34,23,669	0	6,33,700		0	1,27,89,969	1,34,23,669
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																1,34,23,669			
Summary of DDO wise expenditure																			
2405	00	1	(02) District Office					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					59,13,828			
2405	00	1	(02) District Office					0	02. Wages		Voted-Sixth-Schedule-Khasi					3,56,752			
2405	00	1	(02) District Office					0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					1,80,384			
2405	00	1	(02) District Office					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					70,500			
2405	00	1	(02) District Office					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					6,57,645			
2405	00	1	(02) District Office					0	21.Supplies And Materials		Voted-Sixth-Schedule-Khasi					86,000			

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	1100001 Superitendent Of Fisheries W.K.H. Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1,50,035
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	2,00,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	34,807
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25,29,168
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	40,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	47,248
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1,00,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	36,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,50,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26,73,576
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,476
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7,250

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	1100001 Superitendent Of Fisheries W.K.H. Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	31,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Khasi	20,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	55,000
							1,34,23,669

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	Voucher	1,25,119	1,000	0	2,200	1,21,919	1,24,119		
						Voted-Sixth-Schedule-Garo	135	Voucher	72,191	0	25,000	0	47,191	72,191		
						Voted-Sixth-Schedule-Garo	65	Voucher	94,370	0	0	0	94,370	94,370		
						Total Object Head-- 1 :		2,91,680	1,000	25,000	2,200	2,63,480	2,90,680			
						Total Sub Head :		2,91,680	1,000	25,000	2,200	2,63,480	2,90,680			
						Total Minor Head 1 :		2,91,680	1,000	25,000	2,200	2,63,480	2,90,680			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	44,716	0	6,000	0	38,716	44,716		
						Total Object Head-- 1 :		44,716	0	6,000	0	38,716	44,716			
						Total Sub Head :		44,716	0	6,000	0	38,716	44,716			
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	33,517	1,000	0	0	32,517	32,517		
						Total Object Head-- 1 :		33,517	1,000	0	0	32,517	32,517			
						Total Sub Head :		33,517	1,000	0	0	32,517	32,517			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	2,23,545	2,000	17,000	0	2,04,545	2,21,545		
						Total Object Head-- 1 :		2,23,545	2,000	17,000	0	2,04,545	2,21,545			
						Total Sub Head :		2,23,545	2,000	17,000	0	2,04,545	2,21,545			
						Total Minor Head 101 :		3,01,778	3,000	23,000	0	2,75,778	2,98,778			

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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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			Total Sub Major Head 0 :					5,93,458	4,000	48,000	2,200		5,39,258	5,89,458
					Total Major Head 2405 :					5,93,458	4,000	48,000	2,200		5,39,258	5,89,458
					Total of Month :					5,93,458	4,000	48,000	2,200		5,39,258	5,89,458
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		207	Voucher	2,00,931	1,000	25,000	2,200		1,72,731	1,99,931
						Voted-Sixth-Schedule-Garo		212	Voucher	96,155	0	0	0		96,155	96,155
						Voted-Sixth-Schedule-Garo		544	Voucher	10,818	0	0	0		10,818	10,818
						Voted-Sixth-Schedule-Garo		547	Voucher	5,355	0	0	0		5,355	5,355
						Total Object Head-- 1 :				3,13,259	1,000	25,000	2,200		2,85,059	3,12,259
					02. Wages	Voted-Sixth-Schedule-Garo		387	Voucher	27,300	0	0	0		27,300	27,300
						Voted-Sixth-Schedule-Garo		885	Voucher	6,396	0	0	0		6,396	6,396
						Total Object Head-- 2 :				33,696	0	0	0		33,696	33,696
					Total Sub Head :					3,46,955	1,000	25,000	2,200		3,18,755	3,45,955
					Total Minor Head 1 :					3,46,955	1,000	25,000	2,200		3,18,755	3,45,955

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Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	45,604	0	6,000	0	39,604	45,604			
					Voted-Sixth-Schedule-Garo	545	Voucher	2,664	0	0	0	2,664	2,664			
					Total Object Head-- 1 :				48,268	0	6,000	0	42,268	48,268		
					Total Sub Head :				48,268	0	6,000	0	42,268	48,268		
					(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	213	Voucher	34,123	1,000	0	0	33,123	33,123	
							Voted-Sixth-Schedule-Garo	548	Voucher	1,818	0	0	0	1,818	1,818	
			Total Object Head-- 1 :				35,941	1,000	0	0	34,941	34,941				
			Total Sub Head :				35,941	1,000	0	0	34,941	34,941				
			(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	2,27,646	2,000	29,500	0	1,96,146	2,25,646			
					Voted-Sixth-Schedule-Garo	546	Voucher	12,303	0	0	0	12,303	12,303			
					Total Object Head-- 1 :				2,39,949	2,000	29,500	0	2,08,449	2,37,949		
					Total Sub Head :				2,39,949	2,000	29,500	0	2,08,449	2,37,949		
					Total Minor Head 101 :				3,24,158	3,000	35,500	0	2,85,658	3,21,158		
					Total Sub Major Head 0 :				6,71,113	4,000	60,500	2,200	6,04,413	6,67,113		
			Total Major Head 2405 :				6,71,113	4,000	60,500	2,200	6,04,413	6,67,113				
Total of Month :				6,71,113	4,000	60,500	2,200	6,04,413	6,67,113							

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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:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	158	Voucher	96,155	0	0	0		96,155	96,155	
								30	Voucher	2,00,931	1,000	25,000	2,200	1,72,731	1,99,931		
								688	Voucher	6,067	0	0	0	6,067	6,067		
								Total Object Head-- 1 :			3,03,153	1,000	25,000	2,200	2,74,953	3,02,153	
					02. Wages		Voted-Sixth-Schedule-Garo	369	Voucher	13,650	0	0	0	13,650	13,650		
								Total Object Head-- 2 :			13,650	0	0	0	13,650	13,650	
					Total Sub Head :			3,16,803	1,000	25,000	2,200	2,88,603	3,15,803				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	639	Voucher	6,054	0	0	0	6,054	6,054		
								Total Object Head-- 14 :			6,054	0	0	0	6,054	6,054	
								Total Sub Head :			6,054	0	0	0	6,054	6,054	
		Total Minor Head 1 :			3,22,857	1,000	25,000	2,200	2,94,657	3,21,857							
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	27	Voucher	45,604	0	6,000	0	39,604	45,604		
								Total Object Head-- 1 :			45,604	0	6,000	0	39,604	45,604	
								Total Sub Head :			45,604	0	6,000	0	39,604	45,604	
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	Voucher	34,123	1,000	0	0	33,123	33,123		
		Total Object Head-- 1 :							34,123	1,000	0	0	33,123	33,123			

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production And Demonstration Centre			Total Sub Head :				34,123	1,000	0		0	33,123	33,123
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	2,27,646	2,000	29,500		0	1,96,146	2,25,646
						Total Object Head-- 1 :				2,27,646	2,000	29,500		0	1,96,146	2,25,646
						Total Sub Head :				2,27,646	2,000	29,500		0	1,96,146	2,25,646
						Total Minor Head 101 :				3,07,373	3,000	35,500		0	2,68,873	3,04,373
						Total Sub Major Head 0 :				6,30,230	4,000	60,500		2,200	5,63,530	6,26,230
						Total Major Head 2405 :				6,30,230	4,000	60,500		2,200	5,63,530	6,26,230
						Total of Month :				6,30,230	4,000	60,500		2,200	5,63,530	6,26,230
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	2,00,931	1,000	25,000		2,200	1,72,731	1,99,931
							Voted-Sixth-Schedule-Garo	121	Voucher	96,155	0	0		0	96,155	96,155
							Voted-Sixth-Schedule-Garo	457	Voucher	2,19,358	0	0		0	2,19,358	2,19,358
						Total Object Head-- 1 :				5,16,444	1,000	25,000		2,200	4,88,244	5,15,444
						02. Wages		394								

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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:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2405	00	001	(02) District Office	0	02. Wages		Voted-Sixth-Schedule-Garo	394	Voucher	13,650	0	0	0		13,650	13,650				
										Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650
										Total Sub Head :					5,30,094	1,000	25,000	2,200	5,01,894	5,29,094
			Total Minor Head 1 :					5,30,094	1,000	25,000	2,200	5,01,894	5,29,094							
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	332	Voucher	45,604	0	9,500	0		36,104	45,604					
									Total Object Head-- 1 :					45,604	0	9,500	0	36,104	45,604	
									Total Sub Head :					45,604	0	9,500	0	36,104	45,604	
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	34,123	1,000	0	0		33,123	33,123					
									Total Object Head-- 1 :					34,123	1,000	0	0	33,123	33,123	
		Total Sub Head :							34,123	1,000	0	0	33,123	33,123						
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher	2,27,646	2,000	29,500	0		1,96,146	2,25,646					
									Total Object Head-- 1 :					2,27,646	2,000	29,500	0	1,96,146	2,25,646	
									Total Sub Head :					2,27,646	2,000	29,500	0	1,96,146	2,25,646	
									Total Minor Head 101 :					3,07,373	3,000	39,000	0	2,65,373	3,04,373	
									Total Sub Major Head 0 :					8,37,467	4,000	64,000	2,200	7,67,267	8,33,467	
									Total Major Head 2405 :					8,37,467	4,000	64,000	2,200	7,67,267	8,33,467	
												8,37,467								

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Department : Fisheries Department																																			
Treasury : William Nagar Treasury																																			
D.D.O. : 1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.																																			
Month of Account: JUL/2025																																			
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																							8009 - 7610												
Total of Month :																						4,000		64,000			2,200			7,67,267			8,33,467		
Month of Account: AUG/2025																																			
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																							8009 - 7610												
2405	00	001	(02) District Office			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			244	Voucher		2,06,584		1,000		25,000		2,200		1,78,384		2,05,584									
										Voted-Sixth-Schedule-Garo			253	Voucher		98,837		0		0		0		98,837		98,837									
										Total Object Head-- 1 :						3,05,421		1,000		25,000		2,200		2,77,221		3,04,421									
							02. Wages			Voted-Sixth-Schedule-Garo			489	Voucher		13,650		0		0		0		13,650		13,650									
										Total Object Head-- 2 :						13,650		0		0		0		13,650		13,650									
										Total Sub Head :						3,19,071		1,000		25,000		2,200		2,90,871		3,18,071									
										Total Minor Head 1 :						3,19,071		1,000		25,000		2,200		2,90,871		3,18,071									
			101			(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			245	Voucher		46,945		0		9,500		0		37,445		46,945							
												Total Object Head-- 1 :						46,945		0		9,500		0		37,445		46,945							
												Total Sub Head :						46,945		0		9,500		0		37,445		46,945							
						(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			242	Voucher		35,092		1,000		0		0		34,092		34,092							
												Total Object Head-- 1 :						35,092		1,000		0		0		34,092		34,092							

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Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(05) Fish Seed Production And Demonstration Centre			Total Sub Head :					35,092	1,000	0	0	34,092	34,092	
			(09) Conservation And Legislation For Protection Of Fish-			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	2,34,068	2,000	29,500	0	2,02,568	2,32,068	
							Total Object Head-- 1 :					2,34,068	2,000	29,500	0	2,02,568	2,32,068
							Total Sub Head :					2,34,068	2,000	29,500	0	2,02,568	2,32,068
							Total Minor Head 101 :					3,16,105	3,000	39,000	0	2,74,105	3,13,105
							Total Sub Major Head 0 :					6,35,176	4,000	64,000	2,200	5,64,976	6,31,176
							Total Major Head 2405 :					6,35,176	4,000	64,000	2,200	5,64,976	6,31,176
							Total of Month :					6,35,176	4,000	64,000	2,200	5,64,976	6,31,176
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1259	Voucher	72,000	0	0	0	72,000	72,000	
								Voted-Sixth-Schedule-Garo	79	Voucher	98,837	0	0	0	98,837	98,837	
								Voted-Sixth-Schedule-Garo	85	Voucher	2,06,584	0	25,000	2,200	1,79,384	2,06,584	
								Voted-Sixth-Schedule-Garo	895	Voucher	98,837	0	0	0	98,837	98,837	

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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/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	899	Voucher			2,06,584	0	25,000	2,200		1,79,384	2,06,584					
											Total Object Head-- 1 :						6,82,842	0	50,000	4,400		6,28,442
					02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher			13,650	0	0	0		13,650	13,650					
											Total Object Head-- 2 :						13,650	0	0	0		13,650
					Total Sub Head :						6,96,492	0	50,000	4,400		6,42,092	6,96,492					
					Total Minor Head 1 :						6,96,492	0	50,000	4,400		6,42,092	6,96,492					
		101			(03) Fish Farming Centres0							(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1151	Voucher			46,945	0	9,500	0	
			74	Voucher		46,945	0	9,500	0					37,445	46,945							
			Total Object Head-- 1 :						93,890	0		19,000		0				74,890	93,890			
			Total Sub Head :						93,890	0		19,000		0		74,890	93,890					
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher			35,092	0	0	0		35,092	35,092					
							897	Voucher			35,092	0	0	0		35,092	35,092					
					Total Object Head-- 1 :						70,184	0	0	0		70,184	70,184					
					Total Sub Head :						70,184	0	0	0		70,184	70,184					
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1152	Voucher			2,34,068	0	29,500	0		2,04,568	2,34,068					
							77	Voucher			2,34,068	0	29,500	0		2,04,568	2,34,068					

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				4,68,136	0	59,000		0	4,09,136	4,68,136
						Total Sub Head :				4,68,136	0	59,000		0	4,09,136	4,68,136
						Total Minor Head 101 :				6,32,210	0	78,000		0	5,54,210	6,32,210
						Total Sub Major Head 0 :				13,28,702	0	1,28,000		4,400	11,96,302	13,28,702
						Total Major Head 2405 :				13,28,702	0	1,28,000		4,400	11,96,302	13,28,702
						Total of Month :				13,28,702	0	1,28,000		4,400	11,96,302	13,28,702
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher	10,711	0	0		0	10,711	10,711
						Total Object Head-- 1 :				10,711	0	0		0	10,711	10,711
					02. Wages		Voted-Sixth-Schedule-Garo	75	Voucher	13,650	0	0		0	13,650	13,650
						Total Object Head-- 2 :				13,650	0	0		0	13,650	13,650
						Total Sub Head :				24,361	0	0		0	24,361	24,361
						Total Minor Head 1 :				24,361	0	0		0	24,361	24,361
						Total Sub Major Head 0 :				24,361	0	0		0	24,361	24,361

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Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2405						Total Major Head	2405 :				24,361	0	0	0	24,361	24,361	
						Total of Month	:				24,361	0	0	0	24,361	24,361	
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	173	Voucher	98,837	0	0	0	98,837	98,837		
							Voted-Sixth-Schedule-Garo	176	Voucher	2,06,584	0	25,000	2,200	1,79,384	2,06,584		
						Total Object Head-- 1 :				3,05,421	0	25,000	2,200	2,78,221	3,05,421		
					02. Wages		Voted-Sixth-Schedule-Garo	457	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :				13,650	0	0	0	13,650	13,650		
		Total Sub Head :				3,19,071	0	25,000	2,200	2,91,871	3,19,071						
		Total Minor Head 1 :				3,19,071	0	25,000	2,200	2,91,871	3,19,071						
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	351	Voucher	46,945	0	9,500	0	37,445	46,945		
						Total Object Head-- 1 :				46,945	0	9,500	0	37,445	46,945		
						Total Sub Head :				46,945	0	9,500	0	37,445	46,945		
			(05) Fish Seed Production And Demonstration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	174	Voucher	35,092	0	0	0	35,092	35,092		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				35,092	0	0	0	35,092	35,092		
					Total Sub Head :				35,092	0	0	0	35,092	35,092		
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	2,34,068	0	29,500	0	2,04,568	2,34,068		
									Total Object Head-- 1 :				2,34,068	0	29,500	0
			Total Sub Head :				2,34,068	0	29,500	0	2,04,568	2,34,068				
			Total Minor Head 101 :				3,16,105	0	39,000	0	2,77,105	3,16,105				
			Total Sub Major Head 0 :				6,35,176	0	64,000	2,200	5,68,976	6,35,176				
			Total Major Head 2405 :				6,35,176	0	64,000	2,200	5,68,976	6,35,176				
Total of Month :										6,35,176	0	64,000	2,200	5,68,976	6,35,176	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1187	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
							Voted-Sixth-Schedule-Garo	1189	Voucher	2,09,068	0	25,000	2,200	1,81,868	2,09,068	
							Voted-Sixth-Schedule-Garo	1459	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-	153	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	

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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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	157	Voucher	2,09,068	0	25,000	2,200		1,81,868	2,09,068	
							Voted-Sixth-Schedule-Garo	471	Voucher	4,904	0	0	0	4,904	4,904		
							Voted-Sixth-Schedule-Garo	474	Voucher	9,936	0	0	0	9,936	9,936		
						Total Object Head-- 1 :					6,40,102	0	50,000	4,400	5,85,702	6,40,102	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	994	Voucher	5,000	0	0	0	5,000	5,000		
							Voted-Sixth-Schedule-Garo	996	Voucher	5,000	0	0	0	5,000	5,000		
							Voted-Sixth-Schedule-Garo	997	Voucher	5,000	0	0	0	5,000	5,000		
							Voted-Sixth-Schedule-Garo	998	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					6,60,102	0	50,000	4,400	6,05,702	6,60,102		
		Total Minor Head 1 :					6,60,102	0	50,000	4,400	6,05,702	6,60,102					
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1188	Voucher	47,555	0	9,500	0	38,055	47,555		
							Voted-Sixth-Schedule-Garo	287	Voucher	47,555	0	9,500	0	38,055	47,555		
							Voted-Sixth-Schedule-Garo	473	Voucher	2,440	0	0	0	2,440	2,440		
						Total Object Head-- 1 :					97,550	0	19,000	0	78,550	97,550	
					(11) Travel Expenses,		Voted-Sixth-	990	Voucher	2,600	0	0	0	2,600	2,600		

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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:		DEC/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2405	00	101	(03) Fish Farming Centres0			(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				2,600	0	0	0		2,600	2,600			
Total Sub Head :											1,00,150	0	19,000	0		81,150	1,00,150			
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1186	Voucher		35,508	0	0	0		35,508	35,508			
							Voted-Sixth-Schedule-Garo	154	Voucher		35,508	0	0	0		35,508	35,508			
							Voted-Sixth-Schedule-Garo	470	Voucher		1,664	0	0	0		1,664	1,664			
							Voted-Sixth-Schedule-Garo	785	Voucher		7,000	0	0	0		7,000	7,000			
						Total Object Head-- 1 :					79,680	0	0	0		79,680	79,680			
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	991	Voucher		5,000	0	0	0		5,000	5,000	
Total Object Head-- 11 :											5,000	0	0	0		5,000	5,000			
Total Sub Head :											84,680	0	0	0		84,680	84,680			
			(09) Conservation And Legislation For Protection Of Fish- 0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1332	Voucher		2,36,884	0	29,500	0		2,07,384	2,36,884			
							Voted-Sixth-Schedule-Garo	288	Voucher		2,36,884	0	29,500	0		2,07,384	2,36,884			
							Voted-Sixth-Schedule-Garo	472	Voucher		11,264	0	0	0		11,264	11,264			
							Voted-Sixth-Schedule-Garo	792	Voucher		7,000	0	0	0		7,000	7,000			
						Total Object Head-- 1 :					4,92,032	0	59,000	0		4,33,032	4,92,032			
						992														

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Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	992	Voucher	5,700	0	0	0			5,700	5,700	
						Voted-Sixth-Schedule-Garo	993	Voucher	5,550	0	0	0			5,550	5,550	
						Total Object Head-- 11 :				11,250	0	0	0			11,250	11,250
						Total Sub Head :				5,03,282	0	59,000	0			4,44,282	5,03,282
						Total Minor Head 101 :				6,88,112	0	78,000	0			6,10,112	6,88,112
						Total Sub Major Head 0 :				13,48,214	0	1,28,000	4,400			12,15,814	13,48,214
						Total Major Head 2405 :				13,48,214	0	1,28,000	4,400			12,15,814	13,48,214
Total of Month :										13,48,214	0	1,28,000	4,400			12,15,814	13,48,214
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	70,839	0	0	0			70,839	70,839	
						Total Object Head-- 1 :				70,839	0	0	0			70,839	70,839
						Total Sub Head :				70,839	0	0	0			70,839	70,839
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	145	Voucher	8,658	0	0	0			8,658	8,658	
Total Object Head-- 14 :						8,658	0	0	0			8,658	8,658				

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Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	Total Sub Head :						8,658	0	0	0	8,658	8,658	
				Total Minor Head 1 :						79,497	0	0	0	79,497	79,497	
				Total Sub Major Head 0 :						79,497	0	0	0	79,497	79,497	
				Total Major Head 2405 :						79,497	0	0	0	79,497	79,497	
Total of Month :						79,497	0	0	0	79,497	79,497					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Voted-Sixth-Schedule-Garo	110	Voucher	2,09,068	1,000	25,000	0	1,83,068	2,08,068		
						Total Object Head-- 1 :				3,09,131	1,000	25,000	0	2,83,131	3,08,131	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	681	Voucher	64,865	0	0	0	64,865	64,865		
						Total Object Head-- 13 :				64,865	0	0	0	64,865	64,865	
						Total Sub Head :				3,73,996	1,000	25,000	0	3,47,996	3,72,996	
Total Minor Head 1 :				3,73,996	1,000	25,000	0	3,47,996	3,72,996							

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	47,555	0	9,500	0	38,055	47,555			
					Total Object Head-- 1 :				47,555	0	9,500	0	38,055	47,555		
				Total Sub Head :				47,555	0	9,500	0	38,055	47,555			
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	35,508	1,000	0	0	34,508	34,508		
						Total Object Head-- 1 :				35,508	1,000	0	0	34,508	34,508	
				Total Sub Head :				35,508	1,000	0	0	34,508	34,508			
			(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	628	Voucher	2,36,884	1,000	29,500	0	2,06,384	2,35,884			
					Total Object Head-- 1 :				2,36,884	1,000	29,500	0	2,06,384	2,35,884		
				Total Sub Head :				2,36,884	1,000	29,500	0	2,06,384	2,35,884			
				Total Minor Head 101 :				3,19,947	2,000	39,000	0	2,78,947	3,17,947			
				Total Sub Major Head 0 :				6,93,943	3,000	64,000	0	6,26,943	6,90,943			
				Total Major Head 2405 :				6,93,943	3,000	64,000	0	6,26,943	6,90,943			
Total of Month :				6,93,943	3,000	64,000	0	6,26,943	6,90,943							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	2,09,068	1,000	25,000	0	1,83,068	2,08,068		
						Voted-Sixth-Schedule-Garo	208	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Total Object Head-- 1 :				3,09,131	1,000	25,000	0	2,83,131	3,08,131	
					02. Wages	Voted-Sixth-Schedule-Garo	737	Voucher	40,950	0	0	0	40,950	40,950		
						Total Object Head-- 2 :				40,950	0	0	0	40,950	40,950	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1977	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	1978	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1207	Voucher	56,739	0	0	0	56,739	56,739		
						Voted-Sixth-Schedule-Garo	1833	Voucher	47,500	0	0	0	47,500	47,500		
						Voted-Sixth-Schedule-Garo	1911	Voucher	45,625	0	0	0	45,625	45,625		
						Voted-Sixth-Schedule-Garo	1927	Voucher	32,174	0	0	0	32,174	32,174		
						Voted-Sixth-Schedule-Garo	1980	Voucher	41,425	0	0	0	41,425	41,425		
						Voted-Sixth-Schedule-Garo	1984	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	2116	Voucher	44,687	0	0	0	44,687	44,687		
						Voted-Sixth-	739	Voucher	61,985	0	0	0	61,985	61,985		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Total Object Head-- 13 :				3,60,135	0	0	0	0	3,60,135	3,60,135
					21.Supplies And Materials	Voted-Sixth-Schedule-Garo	1728	Voucher	48,000	0	0	0	48,000	48,000		
						Voted-Sixth-Schedule-Garo	1944	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 21 :				83,000	0	0	0	0	83,000	83,000	
					27. Minor Works	Voted-Sixth-Schedule-Garo	1641	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Garo	1642	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 27 :				1,10,000	0	0	0	0	1,10,000	1,10,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1289	Voucher	49,994	0	0	0	49,994	49,994		
						Total Object Head-- 52 :				49,994	0	0	0	49,994	49,994	
					Total Sub Head :				9,68,210	1,000	25,000	0	0	9,42,210	9,67,210	
		Total Minor Head 1 :				9,68,210	1,000	25,000	0	0	9,42,210	9,67,210				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	47,555	0	9,500	0	0	38,055	47,555	
						Total Object Head-- 1 :				47,555	0	9,500	0	0	38,055	47,555
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1936	Voucher	6,400	0	0	0	6,400	6,400		
						Voted-Sixth-Schedule-Garo	1979	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 11 :				10,400	0	0	0	0	10,400	10,400	
						(13) Office Expenses	Voted-Sixth-	1040								

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Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1040	Voucher	10,800	0	0		0	10,800	10,800
					Voted-Sixth-Schedule-Garo		1914	Voucher	7,200	0	0		0	7,200	7,200
				Total Object Head-- 13 :					18,000	0	0		0	18,000	18,000
				21.Supplies & Materials	Voted-Sixth-Schedule-Garo		2045	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 21 :					10,000	0	0		0	10,000
			Total Sub Head :					85,955	0	9,500		0	76,455	85,955	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		165	Voucher	35,508	1,000	0		0	34,508	34,508
					Total Object Head-- 1 :					35,508	1,000	0		0	34,508
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1934	Voucher	7,500	0	0		0	7,500	7,500
					Voted-Sixth-Schedule-Garo		1976	Voucher	7,500	0	0		0	7,500	7,500
				Total Object Head-- 11 :					15,000	0	0		0	15,000	15,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1920	Voucher	30,000	0	0		0	30,000	30,000
					Voted-Sixth-Schedule-Garo		745	Voucher	30,000	0	0		0	30,000	30,000
				Total Object Head-- 13 :					60,000	0	0		0	60,000	60,000
				21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1724	Voucher	45,000	0	0		0	45,000	45,000
					Voted-Sixth-Schedule-Garo		1945	Voucher	35,000	0	0		0	35,000	35,000

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		21. Materials And Supplies	Voted-Sixth-Schedule-Garo	2044	Voucher	20,000	0	0	0	0	0	20,000	20,000
					Total Object Head-- 21 :					1,00,000	0	0	0	1,00,000	1,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	2126	Voucher	22,686	0	0	0	22,686	22,686		
					Total Object Head-- 50 :					22,686	0	0	0	22,686	22,686	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1290	Voucher	32,090	0	0	0	32,090	32,090		
						Voted-Sixth-Schedule-Garo	1399	Voucher	26,509	0	0	0	26,509	26,509		
						Total Object Head-- 52 :					58,599	0	0	0	58,599	58,599
					Total Sub Head :					2,91,793	1,000	0	0	2,90,793	2,90,793	
					(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	2,36,884	1,000	29,500	0	2,06,384	2,35,884
			Total Object Head-- 1 :								2,36,884	1,000	29,500	0	2,06,384	2,35,884
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			1905	Voucher	4,420	0	0	0	4,420	4,420		
				Voted-Sixth-Schedule-Garo			1906	Voucher	5,300	0	0	0	5,300	5,300		
				Voted-Sixth-Schedule-Garo			1937	Voucher	7,470	0	0	0	7,470	7,470		
				Total Object Head-- 11 :					17,190	0	0	0	17,190	17,190		
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			1041	Voucher	11,000	0	0	0	11,000	11,000		
				Voted-Sixth-Schedule-Garo			1915	Voucher	11,000	0	0	0	11,000	11,000		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Total Object Head-- 13 :				22,000	0	0	0	22,000	22,000	
					Supplies And Materials	Voted-Sixth-Schedule-Garo	2052	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 21 :				20,000	0	0	0	20,000	20,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1982	Voucher	27,500	0	0	0	27,500	27,500		
					Total Object Head-- 52 :				27,500	0	0	0	27,500	27,500		
					Total Sub Head :				3,23,574	1,000	29,500	0	2,93,074	3,22,574		
					Total Minor Head 101 :				7,01,322	2,000	39,000	0	6,60,322	6,99,322		
					Total Sub Major Head 0 :				16,69,532	3,000	64,000	0	16,02,532	16,66,532		
Total Major Head 2405 :				16,69,532	3,000	64,000	0	16,02,532	16,66,532							
Total of Month :				16,69,532	3,000	64,000	0	16,02,532	16,66,532							
Total of DDO 1100001 :				91,46,869	26,000	7,45,000	22,000	83,53,869	91,20,869							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															91,20,869	
Summary of DDO wise expenditure																
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance				40,51,134				

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Department :	Fisheries Department										
Treasury	William Nagar Treasury										
D.D.O. :	1100001	Superintendent Of Fisheries East Garo Hills Williamnagar.									
<u>Summary of DDO wise expenditure</u>											
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo				1,56,546	
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				35,000	
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				4,25,000	
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Garo				83,000	
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Garo				1,10,000	
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo				49,994	
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo				14,712	
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				5,64,632	
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				13,000	
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				18,000	
2405	00	101	(03) Fish Farming Centres	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo				10,000	
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				4,21,768	
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				20,000	
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				60,000	
						Voted-Sixth-Schedule-Garo					

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	William Nagar Treasury						
D.D.O. :	1100001	Superintendent Of Fisheries	East Garo Hills	Williamnagar.			
<u>Summary of DDO wise expenditure</u>							
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	1,00,000	
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Garo	22,686
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	58,599
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28,08,858
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28,440
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Garo	20,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	27,500
91,20,869							

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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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	64,836	0	0	2,200	62,636	64,836					
									Total Object Head-- 1 :					64,836	0	0	2,200	62,636	64,836
									Total Sub Head :					64,836	0	0	2,200	62,636	64,836
									Total Minor Head 1 :					64,836	0	0	2,200	62,636	64,836
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	2,20,812	2,000	48,000	0	1,70,812	2,18,812					
									Total Object Head-- 1 :					2,20,812	2,000	48,000	0	1,70,812	2,18,812
									Total Sub Head :					2,20,812	2,000	48,000	0	1,70,812	2,18,812
									Total Minor Head 101 :					4,79,858	6,000	1,31,000	2,200	3,40,658	4,73,858
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	2,59,046	4,000	83,000	2,200	1,69,846	2,55,046					
									Total Object Head-- 1 :					2,59,046	4,000	83,000	2,200	1,69,846	2,55,046
									Total Sub Head :					2,59,046	4,000	83,000	2,200	1,69,846	2,55,046
									Total Major Head 2405 :					5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694
		Total of Month :					5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694							
		Month of Account:		MAY/2025															
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	209	Voucher	66,054	0	0	2,200	63,854	66,054	
								647	Voucher	3,654	0	0	0	3,654	3,654	
		Total Object Head-- 1 :		69,708	0	0	2,200	67,508	69,708							
		Total Sub Head :		69,708	0	0	2,200	67,508	69,708							
		Total Minor Head 1 :		69,708	0	0	2,200	67,508	69,708							
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	208	Voucher	2,24,943	2,000	48,000	0	1,74,943	2,22,943	
								645	Voucher	12,393	0	0	0	12,393	12,393	
		Total Object Head-- 1 :		2,37,336	2,000	48,000	0	1,87,336	2,35,336							
		Total Sub Head :		2,37,336	2,000	48,000	0	1,87,336	2,35,336							
Total Minor Head 1 :		2,37,336	2,000	48,000	0	1,87,336	2,35,336									
	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	211	Voucher	2,63,984	4,000	83,000	2,200	1,74,784	2,59,984			
						646	Voucher	14,814	0	0	0	14,814	14,814			
Total Object Head-- 1 :		3,88,181	4,000	83,000	2,200	2,98,981	3,84,181									
Total Sub Head :		3,88,181	4,000	83,000	2,200	2,98,981	3,84,181									
Total Minor Head 101 :		6,25,517	6,000	1,31,000	2,200	4,86,317	6,19,517									
Total Sub Major Head 0 :		6,95,225	6,000	1,31,000	4,400	5,53,825	6,89,225									

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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:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405					Total Major Head	2405 :			6,95,225	6,000	1,31,000	4,400		5,53,825	6,89,225
					Total of Month	:			6,95,225	6,000	1,31,000	4,400		5,53,825	6,89,225
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	66,054	0	0	2,200		63,854	66,054
					Total Object Head-- 1 :				66,054	0	0	2,200		63,854	66,054
					Total Sub Head :				66,054	0	0	2,200		63,854	66,054
					Total Minor Head 1 :				66,054	0	0	2,200		63,854	66,054
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	2,24,943	2,000	48,000	0	1,74,943	2,22,943	
					Total Object Head-- 1 :				2,24,943	2,000	48,000	0	1,74,943	2,22,943	
					Total Sub Head :				2,24,943	2,000	48,000	0	1,74,943	2,22,943	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	2,63,984	4,000	73,000	2,200	1,84,784	2,59,984	
					Total Object Head-- 1 :				2,63,984	4,000	73,000	2,200	1,84,784	2,59,984	
					Total Sub Head :				2,63,984	4,000	73,000	2,200	1,84,784	2,59,984	
					Total Minor Head 101 :				4,88,927	6,000	1,21,000	2,200	3,59,727	4,82,927	

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				5,54,981	6,000	1,21,000		4,400	4,23,581	5,48,981
						Total Major Head 2405 :				5,54,981	6,000	1,21,000		4,400	4,23,581	5,48,981
						Total of Month :				5,54,981	6,000	1,21,000		4,400	4,23,581	5,48,981
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	66,054	0	0	2,200	63,854	66,054		
									Total Object Head-- 1 :	66,054	0	0	2,200	63,854	66,054	
									Total Sub Head :	66,054	0	0	2,200	63,854	66,054	
			Total Minor Head 1 :	66,054	0	0	2,200	63,854	66,054							
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	2,24,943	2,000	28,000	0	1,94,943	2,22,943		
									Total Object Head-- 1 :	2,24,943	2,000	28,000	0	1,94,943	2,22,943	
									Total Sub Head :	2,24,943	2,000	28,000	0	1,94,943	2,22,943	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	2,63,984	4,000	78,000	2,200	1,79,784	2,59,984		
		Total Object Head-- 1 :							2,63,984	4,000	78,000	2,200	1,79,784	2,59,984		
		Total Sub Head :							2,63,984	4,000	78,000	2,200	1,79,784	2,59,984		

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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:		JUL/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2405		00		101								Total Minor Head 101 :								4,88,927		6,000		1,06,000			2,200		3,74,727		4,82,927	
												Total Sub Major Head 0 :								5,54,981		6,000		1,06,000			4,400		4,38,581		5,48,981	
												Total Major Head 2405 :								5,54,981		6,000		1,06,000			4,400		4,38,581		5,48,981	
												Total of Month :								5,54,981		6,000		1,06,000			4,400		4,38,581		5,48,981	
Month of Account:		AUG/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2405		00		001		(02) District Office		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		252		Voucher		67,962		0		0			2,200		65,762		67,962			
												Total Object Head-- 1 :								67,962		0		0			2,200		65,762		67,962	
												Total Sub Head :								67,962		0		0			2,200		65,762		67,962	
												Total Minor Head 1 :								67,962		0		0			2,200		65,762		67,962	
				101		(17) Regional Fish Seed Farm,Jamge I		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		240		Voucher		2,30,190		2,000		28,000			0		2,00,190		2,28,190			
												Total Object Head-- 1 :								2,30,190		2,000		28,000			0		2,00,190		2,28,190	
												Total Sub Head :								2,30,190		2,000		28,000			0		2,00,190		2,28,190	
						(18) Reclamation Of Bheel Fisheries		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		241		Voucher		2,71,595		4,000		73,000			2,200		1,92,395		2,67,595			
												Total Object Head-- 1 :								2,71,595		4,000		73,000			2,200		1,92,395		2,67,595	

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(18) Reclamation Of Bheel Fisheries			Total Sub Head :				2,71,595	4,000	73,000	2,200		1,92,395	2,67,595
						Total Minor Head 101 :				5,01,785	6,000	1,01,000	2,200		3,92,585	4,95,785
						Total Sub Major Head 0 :				5,69,747	6,000	1,01,000	4,400		4,58,347	5,63,747
						Total Major Head 2405 :				5,69,747	6,000	1,01,000	4,400		4,58,347	5,63,747
						Total of Month :				5,69,747	6,000	1,01,000	4,400		4,58,347	5,63,747
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher	67,962	0	0	2,200		65,762	67,962
							Voted-Sixth-Schedule-Garo	999	Voucher	67,962	0	0	2,200		65,762	67,962
						Total Object Head-- 1 :				1,35,924	0	0	4,400		1,31,524	1,35,924
						Total Sub Head :				1,35,924	0	0	4,400		1,31,524	1,35,924
						Total Minor Head 1 :				1,35,924	0	0	4,400		1,31,524	1,35,924
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1007	Voucher	2,30,190	0	28,000	0		2,02,190	2,30,190
							Voted-Sixth-Schedule-Garo	1256	Voucher	1,32,798	0	0	0		1,32,798	1,32,798
							Voted-Sixth-	83	Voucher	2,30,190	0	28,000	0		2,02,190	2,30,190

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,93,178	0	56,000	0	5,37,178	5,93,178	
						Total Sub Head :				5,93,178	0	56,000	0	5,37,178	5,93,178	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1011	Voucher	2,71,595	0	73,000	2,200	1,96,395	2,71,595		
						Voted-Sixth-Schedule-Garo	81	Voucher	2,71,595	0	73,000	2,200	1,96,395	2,71,595		
						Total Object Head-- 1 :				5,43,190	0	1,46,000	4,400	3,92,790	5,43,190	
			Total Sub Head :				5,43,190	0	1,46,000	4,400	3,92,790	5,43,190				
			Total Minor Head 101 :				11,36,368	0	2,02,000	4,400	9,29,968	11,36,368				
			Total Sub Major Head 0 :				12,72,292	0	2,02,000	8,800	10,61,492	12,72,292				
Total Major Head 2405 :				12,72,292	0	2,02,000	8,800	10,61,492	12,72,292							
Total of Month :				12,72,292	0	2,02,000	8,800	10,61,492	12,72,292							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	67,962	0	0	2,200	65,762	67,962		
						Total Object Head-- 1 :				67,962	0	0	2,200	65,762	67,962	
						Total Sub Head :				67,962	0	0	2,200	65,762	67,962	

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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:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	Total Minor Head 1 :							67,962	0	0		2,200	65,762	67,962	
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	2,30,190	0	28,000		0	2,02,190	2,30,190		
							765	Voucher	33,882	0	0		0	33,882	33,882		
							766	Voucher	1,67,502	0	0		0	1,67,502	1,67,502		
							Total Object Head-- 1 :				4,31,574	0	28,000		0	4,03,574	4,31,574
							Total Sub Head :				4,31,574	0	28,000		0	4,03,574	4,31,574
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	2,71,595	0	73,000		2,200	1,96,395	2,71,595		
							Total Object Head-- 1 :				2,71,595	0	73,000		2,200	1,96,395	2,71,595
							Total Sub Head :				2,71,595	0	73,000		2,200	1,96,395	2,71,595
							Total Minor Head 101 :				7,03,169	0	1,01,000		2,200	5,99,969	7,03,169
							Total Sub Major Head 0 :				7,71,131	0	1,01,000		4,400	6,65,731	7,71,131
			Total Major Head 2405 :				7,71,131	0	1,01,000		4,400	6,65,731	7,71,131				
Total of Month :				7,71,131	0	1,01,000		4,400	6,65,731	7,71,131							
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1191	Voucher	68,798	0	0	2,200	66,598	68,798		
						Voted-Sixth-Schedule-Garo	469	Voucher	3,344	0	0	0	3,344	3,344		
						Voted-Sixth-Schedule-Garo	66	Voucher	68,798	0	0	2,200	66,598	68,798		
						General-Voted	664	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					1,47,940	0	0	4,400	1,43,540	1,47,940	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1530	Voucher	24,996	0	0	0	24,996	24,996		
						Total Object Head-- 11 :					24,996	0	0	0	24,996	24,996
					Total Sub Head :					1,72,936	0	0	4,400	1,68,536	1,72,936	
		Total Minor Head 1 :					1,72,936	0	0	4,400	1,68,536	1,72,936				
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1190	Voucher	1,67,754	0	16,000	0	1,51,754	1,67,754		
						Voted-Sixth-Schedule-Garo	468	Voucher	8,112	0	0	0	8,112	8,112		
						Voted-Sixth-Schedule-Garo	65	Voucher	1,67,754	0	28,000	0	1,39,754	1,67,754		
						Total Object Head-- 1 :					3,43,620	0	44,000	0	2,99,620	3,43,620
					Total Sub Head :					3,43,620	0	44,000	0	2,99,620	3,43,620	
					(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1192	Voucher	2,74,985	0	73,000	2,200	1,99,785	2,74,985
	Voted-Sixth-Schedule-Garo							467	Voucher	13,560	0	0	0	13,560	13,560	

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	2,74,985	0	73,000	2,200		1,99,785	2,74,985	
						Voted-Sixth-Schedule-Garo	663	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 1 :			5,84,530	0	1,46,000	4,400	4,34,130	5,84,530		
						Total Sub Head :			5,84,530	0	1,46,000	4,400	4,34,130	5,84,530		
						Total Minor Head 101 :			9,28,150	0	1,90,000	4,400	7,33,750	9,28,150		
						Total Sub Major Head 0 :			11,01,086	0	1,90,000	8,800	9,02,286	11,01,086		
						Total Major Head 2405 :			11,01,086	0	1,90,000	8,800	9,02,286	11,01,086		
Total of Month :										11,01,086	0	1,90,000	8,800	9,02,286	11,01,086	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40	Voucher	2,000	0	0	0		2,000	2,000	
						Voted-Sixth-Schedule-Garo	41	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	42	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	43	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-	53	Voucher	2,000	0	0	0	2,000	2,000		

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Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(13) Office Expenses	Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				10,000	0	0	0	10,000	10,000	
			(18) Reclamation Of Bheel Fisheries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	44	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	55	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
			Total Sub Head :				10,000	0	0	0	10,000	10,000				
			Total Minor Head 101 :				20,000	0	0	0	20,000	20,000				
			Total Sub Major Head 0 :				20,000	0	0	0	20,000	20,000				
Total Major Head 2405 :				20,000	0	0	0	20,000	20,000							
Total of Month :										20,000	0	0	0	20,000	20,000	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	68,798	1,000	0	0	67,798	67,798		
						Total Object Head-- 1 :				68,798	1,000	0	0	67,798	67,798	
						Total Sub Head :				68,798	1,000	0	0	67,798	67,798	

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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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	Total Minor Head 1 :						68,798	1,000	0	0	67,798	67,798			
			101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	1,69,203	0	16,000	0	1,53,203	1,69,203		
							Voted-Sixth-Schedule-Garo	141	Voucher	16,941	0	0	0	16,941	16,941		
							Total Object Head-- 1 :					1,86,144	0	16,000	0	1,70,144	1,86,144
			Total Sub Head :					1,86,144	0	16,000	0	1,70,144	1,86,144				
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	2,74,985	3,000	79,000	0	1,92,985	2,71,985			
						Total Object Head-- 1 :					2,74,985	3,000	79,000	0	1,92,985	2,71,985	
						Total Sub Head :					2,74,985	3,000	79,000	0	1,92,985	2,71,985	
			Total Minor Head 101 :					4,61,129	3,000	95,000	0	3,63,129	4,58,129				
			Total Sub Major Head 0 :					5,29,927	4,000	95,000	0	4,30,927	5,25,927				
Total Major Head 2405 :					5,29,927	4,000	95,000	0	4,30,927	5,25,927							
Total of Month :					5,29,927	4,000	95,000	0	4,30,927	5,25,927							
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	164	Voucher		68,798	1,000	0	0	67,798	67,798	

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Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					68,798	1,000	0	0		67,798	67,798
						Total Sub Head :					68,798	1,000	0	0		67,798	67,798
						Total Minor Head 1 :					68,798	1,000	0	0		67,798	67,798
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	1,69,203	0	16,000	0	1,53,203	1,69,203			
					Total Object Head-- 1 :					1,69,203	0	16,000	0	1,53,203	1,69,203		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1167	Voucher	7,230	0	0	0	7,230	7,230			
						Voted-Sixth-Schedule-Garo	1168	Voucher	6,800	0	0	0	6,800	6,800			
						Voted-Sixth-Schedule-Garo	1183	Voucher	7,340	0	0	0	7,340	7,340			
						Voted-Sixth-Schedule-Garo	1225	Voucher	2,210	0	0	0	2,210	2,210			
						Voted-Sixth-Schedule-Garo	742	Voucher	6,420	0	0	0	6,420	6,420			
					Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1205	Voucher	25,000	0	0	0	25,000	25,000			
						Voted-Sixth-Schedule-Garo	1284	Voucher	7,800	0	0	0	7,800	7,800			
						Voted-Sixth-Schedule-Garo	1364	Voucher	7,200	0	0	0	7,200	7,200			
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000		
					21.Supplies &	Voted-Sixth-	1476	Voucher	14,000	0	0	0	14,000	14,000			

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

Demand :		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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	21.Supplies & Materials		Voted-Sixth-Schedule-Garo	1727	Voucher	6,000	0	0	0	0	6,000	6,000
					Total Object Head-- 21 :					20,000	0	0	0	20,000	20,000	
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Garo	1640	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 27 :					40,000	0	0	0	40,000	40,000	
					Total Sub Head :					2,99,203	0	16,000	0	2,83,203	2,99,203	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1781	Voucher	2,74,985	3,000	79,000	0	1,92,985	2,71,985	
					Total Object Head-- 1 :					2,74,985	3,000	79,000	0	1,92,985	2,71,985	
					02. Wages		Voted-Sixth-Schedule-Garo	1912	Voucher	29,925	0	0	0	29,925	29,925	
					Total Object Head-- 2 :					29,925	0	0	0	29,925	29,925	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1612	Voucher	4,210	0	0	0	4,210	4,210	
							Voted-Sixth-Schedule-Garo	1613	Voucher	7,230	0	0	0	7,230	7,230	
							Voted-Sixth-Schedule-Garo	1614	Voucher	7,340	0	0	0	7,340	7,340	
							Voted-Sixth-Schedule-Garo	743	Voucher	6,220	0	0	0	6,220	6,220	
					Total Object Head-- 11 :					25,000	0	0	0	25,000	25,000	
			(13) Office Expenses				Voted-Sixth-Schedule-Garo	1042	Voucher	27,500	0	0	0	27,500	27,500	
							Voted-Sixth-Schedule-Garo	1776	Voucher	12,500	0	0	0	12,500	12,500	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(13) Office Expenses	Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000	
					21.Supplies & Materials		Voted-Sixth-Schedule-Garo	1722	Voucher	3,000	0	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	1903	Voucher	12,000	0	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Garo	1935	Voucher	5,000	0	0	0	0	5,000	5,000	
						Total Object Head-- 21 :				20,000	0	0	0	0	20,000	20,000	
					Total Sub Head :					3,89,910	3,000	79,000	0	3,07,910	3,86,910		
					Total Minor Head 101 :					6,89,113	3,000	95,000	0	5,91,113	6,86,113		
					Total Sub Major Head 0 :					7,57,911	4,000	95,000	0	6,58,911	7,53,911		
					Total Major Head 2405 :					7,57,911	4,000	95,000	0	6,58,911	7,53,911		
					Total of Month :					7,57,911	4,000	95,000	0	6,58,911	7,53,911		
					Total of DDO 1100002 :					73,71,975	38,000	12,73,000	44,000	60,16,975	73,33,975		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																73,33,975	
Summary of DDO wise expenditure																	
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance		General-Voted								7,000

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Department :	Fisheries Department						
Treasury :	William Nagar Treasury						
D.D.O. :	1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,15,036
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,996
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28,51,943
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	30,000
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	20,000
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	40,000
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,70,075
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	02. Wages	Voted-Sixth-Schedule-Garo	29,925
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	25,000
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	20,000
							73,33,975

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	118	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Khasi	121	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	233	Voucher	94,370	0	0		0	94,370	94,370
							Voted-Sixth-Schedule-Khasi	247	Voucher	82,982	0	5,200		0	77,782	82,982
							Voted-Sixth-Schedule-Khasi	84	Voucher	1,87,310	0	19,700		0	1,67,610	1,87,310
						Total Object Head-- 1 :				3,91,662	0	24,900		0	3,66,762	3,91,662
					02. Wages		Voted-Sixth-Schedule-Khasi	264	Voucher	27,352	0	0		0	27,352	27,352
						Total Object Head-- 2 :				27,352	0	0		0	27,352	27,352
					Total Sub Head :				4,19,014	0	24,900		0	3,94,114	4,19,014	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	476	Voucher	2,971	0	0		0	2,971	2,971
							Voted-Sixth-Schedule-Khasi	477	Voucher	8,840	0	0		0	8,840	8,840
					Total Object Head-- 14 :				11,811	0	0		0	11,811	11,811	
					Total Sub Head :				11,811	0	0		0	11,811	11,811	
			Total Minor Head 1 :				4,30,825	0	24,900		0	4,05,925	4,30,825			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	83	Voucher	48,416	0	7,960		0	40,456	48,416
		Total Object Head-- 1 :				48,416	0	7,960		0	40,456	48,416				

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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/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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				Total Sub Head :								48,416		0		7,960			0		40,456		48,416	
							(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		119		Voucher				10,000		0		0			0		10,000		10,000	
											Voted-Sixth-Schedule-Khasi		82		Voucher				32,076		0		0			0		32,076		32,076	
											Total Object Head-- 1 :								42,076		0		0			0		42,076		42,076	
											Total Sub Head :								42,076		0		0			0		42,076		42,076	
							(09) Conservation And Legislation For Protection Of Fish-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		107		Voucher		3,42,617		0		16,100			0		3,26,517		3,42,617	
													Voted-Sixth-Schedule-Khasi		120		Voucher		10,000		0		0			0		10,000		10,000	
											Total Object Head-- 1 :								3,52,617		0		16,100			0		3,36,517		3,52,617	
											Total Sub Head :								3,52,617		0		16,100			0		3,36,517		3,52,617	
											Total Minor Head 101 :								4,43,109		0		24,060			0		4,19,049		4,43,109	
											Total Sub Major Head 0 :								8,73,934		0		48,960			0		8,24,974		8,73,934	
											Total Major Head 2405 :								8,73,934		0		48,960			0		8,24,974		8,73,934	
											Total of Month :								8,73,934		0		48,960			0		8,24,974		8,73,934	
Month of Account: MAY/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																							8009 - 7610								

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Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	2,75,284	0	37,900	0			2,37,384	2,75,284
						Voted-Sixth-Schedule-Khasi	218	Voucher	96,155	0	0	0		96,155	96,155	
						Voted-Sixth-Schedule-Khasi	287	Voucher	1,200	0	0	0		1,200	1,200	
						Voted-Sixth-Schedule-Khasi	388	Voucher	2,000	0	0	0		2,000	2,000	
						Voted-Sixth-Schedule-Khasi	715	Voucher	14,976	0	0	0		14,976	14,976	
						Voted-Sixth-Schedule-Khasi	753	Voucher	5,355	0	0	0		5,355	5,355	
						Total Object Head-- 1 :			3,94,970	0	37,900	0		3,57,070	3,94,970	
					02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	13,598	0	0	0		13,598	13,598	
						Total Object Head-- 2 :			13,598	0	0	0		13,598	13,598	
					Total Sub Head :			4,08,568	0	37,900	0		3,70,668	4,08,568		
					Total Minor Head 1 :			4,08,568	0	37,900	0		3,70,668	4,08,568		
	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	49,304	0	7,960	0			41,344	49,304	
					Total Object Head-- 1 :			49,304	0	7,960	0		41,344	49,304		
					Total Sub Head :			49,304	0	7,960	0		41,344	49,304		
		(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	387	Voucher	2,666	0	0	0		2,666	2,666		
					Voted-Sixth-Schedule-Khasi	65	Voucher	32,664	0	0	0		32,664	32,664		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	714	Voucher	1,764	0	0	0	0	1,764	1,764
						Total Object Head-- 1 :					37,094	0	0	0	37,094	37,094
			Total Sub Head :					37,094	0	0	0	37,094	37,094			
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1013	Voucher	17,159	0	0	0	17,159	17,159	
							Voted-Sixth-Schedule-Khasi	64	Voucher	3,48,959	0	16,100	0	3,32,859	3,48,959	
							Voted-Sixth-Schedule-Khasi	706	Voucher	19,026	0	0	0	19,026	19,026	
						Total Object Head-- 1 :					3,85,144	0	16,100	0	3,69,044	3,85,144
						Total Sub Head :					3,85,144	0	16,100	0	3,69,044	3,85,144
			Total Minor Head 101 :					4,71,542	0	24,060	0	4,47,482	4,71,542			
			Total Sub Major Head 0 :					8,80,110	0	61,960	0	8,18,150	8,80,110			
Total Major Head 2405 :					8,80,110	0	61,960	0	8,18,150	8,80,110						
Total of Month :					8,80,110	0	61,960	0	8,18,150	8,80,110						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		320	Voucher	96,155	0	0	0	0	96,155	96,155

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	625	Voucher	48,100	0	0	0	48,100	48,100		
						Voted-Sixth-Schedule-Khasi	8	Voucher	2,75,284	0	37,900	2,200	2,35,184	2,75,284		
						Total Object Head-- 1 :				4,19,539	0	37,900	2,200	3,79,439	4,19,539	
					02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	13,676	0	0	0	13,676	13,676		
						Total Object Head-- 2 :				13,676	0	0	0	13,676	13,676	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	861	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
		Total Sub Head :				4,53,215	0	37,900	2,200	4,13,115	4,53,215					
		Total Minor Head 1 :				4,53,215	0	37,900	2,200	4,13,115	4,53,215					
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	32,664	0	0	0	32,664	32,664		
						Voted-Sixth-Schedule-Khasi	623	Voucher	17,667	0	0	0	17,667	17,667		
						Total Object Head-- 1 :				50,331	0	0	0	50,331	50,331	
				Total Sub Head :				50,331	0	0	0	50,331	50,331			
				(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	3,48,959	0	16,100	2,200	3,30,659	3,48,959	
Voted-Sixth-Schedule-Khasi	624						Voucher	17,667	0	0	0	17,667	17,667			
Total Object Head-- 1 :							3,66,626	0	16,100	2,200	3,48,326	3,66,626				

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		Total Sub Head :					3,66,626	0	16,100	2,200		3,48,326	3,66,626
					Total Minor Head 101 :					4,16,957	0	16,100	2,200		3,98,657	4,16,957
					Total Sub Major Head 0 :					8,70,172	0	54,000	4,400		8,11,772	8,70,172
					Total Major Head 2405 :					8,70,172	0	54,000	4,400		8,11,772	8,70,172
					Total of Month :					8,70,172	0	54,000	4,400		8,11,772	8,70,172
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	21	Voucher	2,75,284	0	27,900	2,200		2,45,184	2,75,284
							Voted-Sixth-Schedule-Khasi	223	Voucher	27,000	0	0	0		27,000	27,000
							Voted-Sixth-Schedule-Khasi	78	Voucher	96,155	0	0	0		96,155	96,155
						Total Object Head-- 1 :				3,98,439	0	27,900	2,200		3,68,339	3,98,439
					02. Wages		Voted-Sixth-Schedule-Khasi	455	Voucher	13,676	0	0	0		13,676	13,676
						Total Object Head-- 2 :				13,676	0	0	0		13,676	13,676
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	736	Voucher	2,000	0	0	0		2,000	2,000

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	737	Voucher	1,500	0	0	0	0	1,500	1,500
						Voted-Sixth-Schedule-Khasi	789	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	826	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi	827	Voucher	1,000	0	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Khasi	927	Voucher	19,993	0	0	0	0	19,993	19,993
						Total Object Head-- 13 :				46,293	0	0	0	0	46,293
					Total Sub Head :				4,58,408	0	27,900	2,200	0	4,28,308	4,58,408
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	875	Voucher	1,179	0	0	0	0	1,179	1,179	
					Voted-Sixth-Schedule-Khasi	876	Voucher	1,179	0	0	0	0	1,179	1,179	
					Voted-Sixth-Schedule-Khasi	877	Voucher	1,164	0	0	0	0	1,164	1,164	
					Voted-Sixth-Schedule-Khasi	878	Voucher	1,123	0	0	0	0	1,123	1,123	
					Total Object Head-- 14 :				4,645	0	0	0	0	4,645	4,645
					Total Sub Head :				4,645	0	0	0	0	4,645	4,645
				Total Minor Head 1 :				4,63,053	0	27,900	2,200	0	4,32,953	4,63,053	
	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	32,664	0	0	0	0	32,664	32,664	
					Voted-Sixth-	225	Voucher	10,000	0	0	0	0	10,000	10,000	

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Department :		Fisheries Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				42,664	0	0	0	42,664	42,664			
												Total Sub Head :		42,664	0	0	0	42,664	42,664
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher		3,48,959	0	16,100	2,200	3,30,659	3,48,959			
							Voted-Sixth-Schedule-Khasi	224	Voucher		10,000	0	0	0	10,000	10,000			
												Total Object Head-- 1 :		3,58,959	0	16,100	2,200	3,40,659	3,58,959
												Total Sub Head :		3,58,959	0	16,100	2,200	3,40,659	3,58,959
Total Minor Head								101 :			4,01,623	0	16,100	2,200	3,83,323	4,01,623			
Total Sub Major Head								0 :			8,64,676	0	44,000	4,400	8,16,276	8,64,676			
Total Major Head								2405 :			8,64,676	0	44,000	4,400	8,16,276	8,64,676			
Total of Month :													8,64,676	0	44,000	4,400	8,16,276	8,64,676	
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2405	00	001	(02) District Office 0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher		3,967	0	0	0	3,967	3,967			
							Voted-Sixth-Schedule-Khasi	225	Voucher		98,837	0	0	0	98,837	98,837			
							Voted-Sixth-	287	Voucher		2,78,660	0	27,900	2,200	2,48,560	2,78,660			

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Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	466	Voucher	10,098	0	0	0	10,098	10,098		
						Voted-Sixth-Schedule-Khasi	690	Voucher	63,501	0	0	0	63,501	63,501		
					Total Object Head-- 1 :				4,55,063	0	27,900	2,200	4,24,963	4,55,063		
					Total Sub Head :				4,55,063	0	27,900	2,200	4,24,963	4,55,063		
					Total Minor Head 1 :				4,55,063	0	27,900	2,200	4,24,963	4,55,063		
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	1,613	0	0	0	1,613	1,613			
					Voted-Sixth-Schedule-Khasi	285	Voucher	33,618	0	0	0	33,618	33,618			
				Total Object Head-- 1 :				35,231	0	0	0	35,231	35,231			
				Total Sub Head :				35,231	0	0	0	35,231	35,231			
				Total Minor Head 101 :				35,231	0	0	0	35,231	35,231			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	1,613	0	0	0	1,613	1,613		
						Voted-Sixth-Schedule-Khasi	277	Voucher	26,425	0	5,000	2,200	19,225	26,425		
						Voted-Sixth-Schedule-Khasi	278	Voucher	33,059	0	0	0	33,059	33,059		
Voted-Sixth-Schedule-Khasi	286					Voucher	2,96,855	0	11,100	0	2,85,755	2,96,855				
Total Object Head-- 1 :						3,57,952	0	16,100	2,200	3,39,652	3,57,952					
Total Sub Head :				3,57,952	0	16,100	2,200	3,39,652	3,57,952							
Total Minor Head 101 :				3,93,183	0	16,100	2,200	3,74,883	3,93,183							

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Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				8,48,246	0	44,000		4,400	7,99,846	8,48,246
						Total Major Head 2405 :				8,48,246	0	44,000		4,400	7,99,846	8,48,246
						Total of Month :				8,48,246	0	44,000		4,400	7,99,846	8,48,246
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1109	Voucher	98,837	0	0		0	98,837	98,837
							Voted-Sixth-Schedule-Khasi	1239	Voucher	2,78,660	0	27,900	2,200	2,48,560	2,78,660	
							Voted-Sixth-Schedule-Khasi	168	Voucher	2,78,660	0	27,900	2,200	2,48,560	2,78,660	
							Voted-Sixth-Schedule-Khasi	218	Voucher	98,837	0	0		0	98,837	98,837
							Total Object Head-- 1 :		7,54,994	0	55,800	4,400	6,94,794	7,54,994		
					02. Wages		Voted-Sixth-Schedule-Khasi	900	Voucher	27,352	0	0		0	27,352	27,352
							Total Object Head-- 2 :		27,352	0	0		0	27,352	27,352	
							Total Sub Head :		7,82,346	0	55,800	4,400	7,22,146	7,82,346		
		Total Minor Head 1 :		7,82,346	0	55,800	4,400	7,22,146	7,82,346							
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1196	Voucher	49,304	0	7,960		0	41,344	49,304	

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Department :		Fisheries Department																					
Treasury :		Nongpoh Treasury																					
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																					
Month of Account:		SEP/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1317	Voucher		49,304	0	2,960	0	46,344	49,304								
																Total Object Head-- 1 :	98,608	0	10,920	0	87,688	98,608	
			Total Sub Head :	98,608	0	10,920	0	87,688	98,608														
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1240	Voucher	33,618	0	0	0	33,618	33,618									
															Voted-Sixth-Schedule-Khasi	1259	Voucher	56,037	0	5,100	0	50,937	56,037
															Voted-Sixth-Schedule-Khasi	166	Voucher	33,618	0	0	0	33,618	33,618
			Total Object Head-- 1 :	1,23,273	0	5,100	0	1,18,173	1,23,273														
			Total Sub Head :	1,23,273	0	5,100	0	1,18,173	1,23,273														
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1238	Voucher	2,40,818	0	6,000	0	2,34,818	2,40,818									
															Voted-Sixth-Schedule-Khasi	1361	Voucher	10,503	0	0	0	10,503	10,503
Voted-Sixth-Schedule-Khasi	1362	Voucher													75,977	0	0	0	75,977	75,977			
Voted-Sixth-Schedule-Khasi	167	Voucher	2,96,855	0	11,100	0	2,85,755	2,96,855															
Voted-Sixth-Schedule-Khasi	461	Voucher	60,286	0	5,000	2,200	53,086	60,286															
Total Object Head-- 1 :	6,84,439	0	22,100	2,200	6,60,139	6,84,439																	
Total Sub Head :	6,84,439	0	22,100	2,200	6,60,139	6,84,439																	
Total Minor Head 101 :	9,06,320	0	38,120	2,200	8,66,000	9,06,320																	

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Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405		00		Total Sub Major Head 0 :							16,88,666	0	93,920	6,600	15,88,146	16,88,666
		Total Major Head 2405 :							16,88,666	0	93,920	6,600	15,88,146	16,88,666		
		Total of Month :							16,88,666	0	93,920	6,600	15,88,146	16,88,666		
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		432	Voucher	1,57,488	0	0	0	1,57,488	1,57,488	
		Total Object Head-- 1 :							1,57,488	0	0	0	1,57,488	1,57,488		

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Department :		Fisheries Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	Total Minor Head 1 :								2,47,741	0	0	0	2,47,741	2,47,741	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	79	Voucher		60,286	0	5,000	2,200	53,086	60,286	
			Total Object Head-- 1 :								60,286	0	5,000	2,200	53,086	60,286	
			Total Sub Head :								60,286	0	5,000	2,200	53,086	60,286	
			Total Minor Head 101 :								60,286	0	5,000	2,200	53,086	60,286	
			Total Sub Major Head 0 :								3,08,027	0	5,000	2,200	3,00,827	3,08,027	
			Total Major Head 2405 :								3,08,027	0	5,000	2,200	3,00,827	3,08,027	
		Total of Month :									3,08,027	0	5,000	2,200	3,00,827	3,08,027	
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	176	Voucher		98,837	0	0	0	98,837	98,837	
							Voted-Sixth-Schedule-Khasi	473	Voucher		48,996	0	0	0	48,996	48,996	
							Voted-Sixth-Schedule-Khasi	56	Voucher		3,57,404	0	37,900	2,200	3,17,304	3,57,404	
							Voted-Sixth-Schedule-Khasi	620	Voucher		4,904	0	0	0	4,904	4,904	
							Voted-Sixth-Schedule-Khasi	746	Voucher		17,050	0	0	0	17,050	17,050	

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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:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				5,27,191		0		37,900		2,200		4,87,091		5,27,191									
					02. Wages		Voted-Sixth-Schedule-Khasi		495		Voucher		13,676		0		0		0		13,676		13,676							
					Total Object Head-- 2 :				13,676		0		0		0		13,676		13,676											
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		420		Voucher		980		0		0		0		980		980							
							Voted-Sixth-Schedule-Khasi		421		Voucher		800		0		0		0		800		800							
							Voted-Sixth-Schedule-Khasi		762		Voucher		2,000		0		0		0		2,000		2,000							
					Total Object Head-- 13 :				3,780		0		0		0		3,780		3,780											
					Total Sub Head :				5,44,647		0		37,900		2,200		5,04,547		5,44,647											
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi		325		Voucher		1,125		0		0		0		1,125		1,125						
						Voted-Sixth-Schedule-Khasi		326		Voucher		2,136		0		0		0		2,136		2,136								
						Voted-Sixth-Schedule-Khasi		327		Voucher		2,012		0		0		0		2,012		2,012								
			Total Object Head-- 14 :					5,273		0		0		0		5,273		5,273												
			Total Sub Head :					5,273		0		0		0		5,273		5,273												
			Total Minor Head 1 :					5,49,920		0		37,900		2,200		5,09,820		5,49,920												
				101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		31		Voucher		49,304		0		2,960		0		46,344		49,304					
									Voted-Sixth-Schedule-Khasi		745		Voucher		1,776		0		0		0		1,776		1,776					

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(03) Fish Farming Centres 0			(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				51,080	0	2,960	0	48,120	51,080	
						Total Sub Head :				51,080	0	2,960	0	48,120	51,080		
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	472	Voucher	24,288	0	0	0	24,288	24,288		
							Voted-Sixth-Schedule-Khasi	58	Voucher	89,655	0	5,100	0	84,555	89,655		
							Voted-Sixth-Schedule-Khasi	744	Voucher	4,360	0	0	0	4,360	4,360		
							Total Object Head-- 1 :			1,18,303	0	5,100	0	1,13,203	1,18,303		
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	763	Voucher	2,000	0	0	0	2,000	2,000		
							Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000		
							Total Sub Head :			1,20,303	0	5,100	0	1,15,203	1,20,303		
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	3,01,104	0	11,000	2,200	2,87,904	3,01,104		
							Voted-Sixth-Schedule-Khasi	682	Voucher	89,847	0	0	0	89,847	89,847		
							Voted-Sixth-Schedule-Khasi	743	Voucher	14,576	0	0	0	14,576	14,576		
							Voted-Sixth-Schedule-Khasi	782	Voucher	29,949	0	0	0	29,949	29,949		
							Total Object Head-- 1 :			4,35,476	0	11,000	2,200	4,22,276	4,35,476		
							Total Sub Head :			4,35,476	0	11,000	2,200	4,22,276	4,35,476		
							Total Minor Head 101 :			6,06,859	0	19,060	2,200	5,85,599	6,06,859		

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2405		00				Total Sub Major Head 0 :					11,56,779	0	56,960	4,400		10,95,419	11,56,779
						Total Major Head 2405 :					11,56,779	0	56,960	4,400		10,95,419	11,56,779
						Total of Month :					11,56,779	0	56,960	4,400		10,95,419	11,56,779
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1128	Voucher	3,61,712	0	37,900	2,200		3,21,612	3,61,712
							Voted-Sixth-Schedule-Khasi		1206	Voucher	1,00,063	0	0	0		1,00,063	1,00,063
							Voted-Sixth-Schedule-Khasi		208	Voucher	1,00,063	0	0	0		1,00,063	1,00,063
							Voted-Sixth-Schedule-Khasi		74	Voucher	3,61,712	0	37,900	2,200		3,21,612	3,61,712
							Total Object Head-- 1 :				9,23,550	0	75,800	4,400		8,43,350	9,23,550
					02. Wages		Voted-Sixth-Schedule-Khasi		537	Voucher	2,730	0	0	0		2,730	2,730
							Total Object Head-- 2 :				2,730	0	0	0		2,730	2,730
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		723	Voucher	8,642	0	0	0		8,642	8,642
							Voted-Sixth-Schedule-Khasi		829	Voucher	2,500	0	0	0		2,500	2,500
							Total Object Head-- 11 :				11,142	0	0	0		11,142	11,142

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Department :		Fisheries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	582	Voucher	3,500	0	0	0	0	3,500	3,500	
					Total Object Head-- 13 :				3,500	0	0	0	3,500	3,500		
					Total Sub Head :				9,40,922	0	75,800	4,400	8,60,722	9,40,922		
					Total Minor Head 1 :				9,40,922	0	75,800	4,400	8,60,722	9,40,922		
					101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1322	Voucher	49,896	0	7,960	0	41,936	49,896
								Voted-Sixth-Schedule-Khasi	72	Voucher	49,896	0	7,960	0	41,936	49,896
		Total Object Head-- 1 :						99,792	0	15,920	0	83,872	99,792			
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	333			Voucher	1,920	0	0	0	1,920	1,920			
			Total Object Head-- 13 :				1,920	0	0	0	1,920	1,920				
			Total Sub Head :				1,01,712	0	15,920	0	85,792	1,01,712				
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1127	Voucher	90,745	0	5,100	0	85,645	90,745			
					Voted-Sixth-Schedule-Khasi	73	Voucher	90,745	0	5,100	0	85,645	90,745			
					Total Object Head-- 1 :				1,81,490	0	10,200	0	1,71,290	1,81,490		
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	334	Voucher	44,728	0	0	0	44,728	44,728			
					Total Object Head-- 6 :				44,728	0	0	0	44,728	44,728		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	331	Voucher	9,950	0	0	0	9,950	9,950		

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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:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(13) Office Expenses	Total Object Head-- 13 :			9,950	0	0	0	9,950	9,950		
				Total Sub Head :			2,36,168	0	10,200	0	2,25,968	2,36,168			
				(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1209	Voucher	3,91,550	1,483	11,000	2,200	3,76,867	3,90,067	
						Voted-Sixth-Schedule-Khasi	71	Voucher	3,94,595	0	11,000	2,200	3,81,395	3,94,595	
						Total Object Head-- 1 :			7,86,145	1,483	22,000	4,400	7,58,262	7,84,662	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	834	Voucher	6,250	0	0	0	6,250	6,250		
						Total Object Head-- 11 :			6,250	0	0	0	6,250	6,250	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	332	Voucher	4,950	0	0	0	4,950	4,950		
						Total Object Head-- 13 :			4,950	0	0	0	4,950	4,950	
				Total Sub Head :			7,97,345	1,483	22,000	4,400	7,69,462	7,95,862			
				Total Minor Head 101 :			11,35,225	1,483	48,120	4,400	10,81,222	11,33,742			
				Total Sub Major Head 0 :			20,76,147	1,483	1,23,920	8,800	19,41,944	20,74,664			
				Total Major Head 2405 :			20,76,147	1,483	1,23,920	8,800	19,41,944	20,74,664			
				Total of Month :			20,76,147	1,483	1,23,920	8,800	19,41,944	20,74,664			
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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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:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,30,161	0	0	0	1,30,161	1,30,161				
									Total Object Head-- 1 :	1,30,161	0	0	0	1,30,161	1,30,161			
									Total Sub Head :	1,30,161	0	0	0	1,30,161	1,30,161			
									Total Minor Head 1 :	1,30,161	0	0	0	1,30,161	1,30,161			
									101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	229	Voucher	20,742	0	0	0
		Total Object Head-- 1 :	20,742	0	0	0	20,742	20,742										
		Total Sub Head :	20,742	0	0	0	20,742	20,742										
		(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	88,542	406							0	0	88,136	88,136
							Voted-Sixth-Schedule-Khasi	230							Voucher	14,194	0	0
							Total Object Head-- 1 :	1,02,736	406	0	0	1,02,330	1,02,330					
							Total Sub Head :	1,02,736	406	0	0	1,02,330	1,02,330					
							Total Minor Head 101 :	1,23,478	406	0	0	1,23,072	1,23,072					
		Total Sub Major Head 0 :									2,53,639	406	0	0	2,53,233	2,53,233		
		Total Major Head 2405 :									2,53,639	406	0	0	2,53,233	2,53,233		
		Total of Month :									2,53,639	406	0	0	2,53,233	2,53,233		
		Month of Account:		FEB/2026														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	3,61,712	0	37,900	2,200			3,21,612	3,61,712
						Voted-Sixth-Schedule-Khasi	271	Voucher	1,00,063	0	0	0		1,00,063	1,00,063	
					Total Object Head-- 1 :					4,61,775	0	37,900	2,200		4,21,675	4,61,775
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	854	Voucher	4,000	0	0	0		4,000	4,000	
						Total Object Head-- 13 :					4,000	0	0	0		4,000
					27. Minor Works	Voted-Sixth-Schedule-Khasi	727	Voucher	21,675	0	0	0		21,675	21,675	
						Voted-Sixth-Schedule-Khasi	842	Voucher	49,810	0	0	0		49,810	49,810	
						Total Object Head-- 27 :					71,485	0	0	0		71,485
					Total Sub Head :					5,37,260	0	37,900	2,200		4,97,160	5,37,260
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1007	Voucher	4,551	0	0	0		4,551
		Total Object Head-- 14 :						4,551	0	0	0		4,551	4,551		
		Total Sub Head :					4,551	0	0	0		4,551	4,551			
		Total Minor Head 1 :					5,41,811	0	37,900	2,200		5,01,711	5,41,811			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	49,896	0	7,960	0			41,936	49,896
						Total Object Head-- 1 :					49,896	0	7,960	0		41,936
	Total Sub Head :					49,896	0	7,960	0		41,936	49,896				

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	90,745	0	5,100	0	85,645	90,745		
						Total Object Head-- 1 :					90,745	0	5,100	0	85,645	90,745
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	749	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Khasi	750	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 27 :					70,000	0	0	0	70,000	70,000
						Total Sub Head :					1,60,745	0	5,100	0	1,55,645	1,60,745
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	2,61,416	3,045	0	0	2,58,371	2,58,371		
						Voted-Sixth-Schedule-Khasi	488	Voucher	29,514	0	0	0	29,514	29,514		
					Total Object Head-- 1 :					2,90,930	3,045	0	0	2,87,885	2,87,885	
					Total Sub Head :					2,90,930	3,045	0	0	2,87,885	2,87,885	
					Total Minor Head 101 :					5,01,571	3,045	13,060	0	4,85,466	4,98,526	
					Total Sub Major Head 0 :					10,43,382	3,045	50,960	2,200	9,87,177	10,40,337	
Total Major Head 2405 :					10,43,382	3,045	50,960	2,200	9,87,177	10,40,337						
Total of Month :					10,43,382	3,045	50,960	2,200	9,87,177	10,40,337						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Voted-Sixth-Schedule-Khasi	130	Voucher	3,68,364	0	25,030	2,200	3,41,134	3,68,364		
						Voted-Sixth-Schedule-Khasi	568	Voucher	72,387	0	0	0	72,387	72,387		
						Total Object Head-- 1 :					5,40,814	0	25,030	2,200	5,13,584	5,40,814
					02. Wages	Voted-Sixth-Schedule-Khasi	958	Voucher	42,198	0	0	0	42,198	42,198		
						Total Object Head-- 2 :					42,198	0	0	0	42,198	42,198
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1568	Voucher	21,124	0	0	0	21,124	21,124		
						Voted-Sixth-Schedule-Khasi	1913	Voucher	32,734	0	0	0	32,734	32,734		
						Total Object Head-- 11 :					53,858	0	0	0	53,858	53,858
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1482	Voucher	6,905	0	0	0	6,905	6,905		
						Voted-Sixth-Schedule-Khasi	1583	Voucher	54,000	0	0	0	54,000	54,000		
						Voted-Sixth-Schedule-Khasi	1584	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Khasi	1585	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Khasi	1599	Voucher	43,800	0	0	0	43,800	43,800		
						Voted-Sixth-Schedule-Khasi	1639	Voucher	42,900	0	0	0	42,900	42,900		
						Voted-Sixth-Schedule-Khasi	1843	Voucher	500	0	0	0	500	500		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1852	Voucher	1,41,300	0	0		0	1,41,300	1,41,300
						Voted-Sixth-Schedule-Khasi		1877	Voucher	20,500	0	0		0	20,500	20,500
						Voted-Sixth-Schedule-Khasi		2573	Voucher	10,299	0	0		0	10,299	10,299
						Voted-Sixth-Schedule-Khasi		501	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Khasi		959	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 13 :				3,67,204	0	0		0	3,67,204	3,67,204
					21.Supplies And Materials	Voted-Sixth-Schedule-Khasi		2417	Voucher	83,000	0	0		0	83,000	83,000
						Total Object Head-- 21 :				83,000	0	0		0	83,000	83,000
					27. Minor Works	Voted-Sixth-Schedule-Khasi		2099	Voucher	45,815	0	0		0	45,815	45,815
						Total Object Head-- 27 :				45,815	0	0		0	45,815	45,815
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		2277	Voucher	9,050	0	0		0	9,050	9,050
						Voted-Sixth-Schedule-Khasi		2379	Voucher	38,500	0	0		0	38,500	38,500
						Voted-Sixth-Schedule-Khasi		2473	Voucher	15,450	0	0		0	15,450	15,450
						Voted-Sixth-Schedule-Khasi		2495	Voucher	37,000	0	0		0	37,000	37,000
						Total Object Head-- 52 :				1,00,000	0	0		0	1,00,000	1,00,000

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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:				MAR/2026															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610				
2405	00	001	(02) District Office			Total Sub Head :				12,32,889	0	25,030	2,200	12,05,659	12,32,889				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi			502	Voucher	2,140	0	0	0	2,140	2,140			
						Total Object Head-- 14 :				2,140	0	0	0	2,140	2,140				
						Total Sub Head :				2,140	0	0	0	2,140	2,140				
		Total Minor Head 1 :				12,35,029	0	25,030	2,200	12,07,799	12,35,029								
		101	(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi			76	Voucher	49,896	0	7,960	0	41,936	49,896
			Total Object Head-- 1 :				49,896	0	7,960	0	41,936	49,896							
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi			1566	Voucher	1,500	0	0	0	1,500	1,500			
			Total Object Head-- 11 :				1,500	0	0	0	1,500	1,500							
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi			1024	Voucher	4,080	0	0	0	4,080	4,080			
			Voted-Sixth-Schedule-Khasi			1878	Voucher	4,000	0	0	0	4,000	4,000						
			Total Object Head-- 13 :				8,080	0	0	0	8,080	8,080							
			21.Supplies & Materials			Voted-Sixth-Schedule-Khasi			2243	Voucher	25,000	0	0	0	25,000	25,000			
			Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000							
			Total Sub Head :				84,476	0	7,960	0	76,516	84,476							
		(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi			290	Voucher	91,711	0	5,100	0	86,611	91,711	

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				91,711	0	5,100	0	86,611	91,711	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1565	Voucher	3,339	0	0	0	3,339	3,339		
					Voted-Sixth-Schedule-Khasi	1821	Voucher	1,642	0	0	0	1,642	1,642		
				Total Object Head-- 11 :				4,981	0	0	0	4,981	4,981		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1021	Voucher	17,006	0	0	0	17,006	17,006		
					Voted-Sixth-Schedule-Khasi	1025	Voucher	440	0	0	0	440	440		
					Voted-Sixth-Schedule-Khasi	1841	Voucher	12,380	0	0	0	12,380	12,380		
					Voted-Sixth-Schedule-Khasi	1842	Voucher	17,350	0	0	0	17,350	17,350		
					Voted-Sixth-Schedule-Khasi	870	Voucher	10,598	0	0	0	10,598	10,598		
					Total Object Head-- 13 :				57,774	0	0	0	57,774	57,774	
				21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2527	Voucher	6,000	0	0	0	6,000	6,000		
					Voted-Sixth-Schedule-Khasi	2529	Voucher	24,000	0	0	0	24,000	24,000		
					Voted-Sixth-Schedule-Khasi	2565	Voucher	30,000	0	0	0	30,000	30,000		
					Voted-Sixth-Schedule-Khasi	2579	Voucher	49,700	0	0	0	49,700	49,700		
					Voted-Sixth-Schedule-Khasi	2580	Voucher	10,000	0	0	0	10,000	10,000		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	21. Materials And Supplies	Total Object Head-- 21 :				1,19,700	0	0	0	0	1,19,700	1,19,700	
				50.Other Charges	Voted-Sixth-Schedule-Khasi	1840	Voucher	2,380	0	0	0	2,380	2,380			
					Voted-Sixth-Schedule-Khasi	1858	Voucher	1,900	0	0	0	1,900	1,900			
				Total Object Head-- 50 :				4,280	0	0	0	4,280	4,280			
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1879	Voucher	7,500	0	0	0	7,500	7,500			
					Voted-Sixth-Schedule-Khasi	2229	Voucher	35,500	0	0	0	35,500	35,500			
					Voted-Sixth-Schedule-Khasi	2421	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Khasi	2422	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Khasi	2514	Voucher	20,000	0	0	0	20,000	20,000			
				Total Object Head-- 52 :				1,03,000	0	0	0	1,03,000	1,03,000			
			Total Sub Head :				3,81,446	0	5,100	0	3,76,346	3,81,446				
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	2,93,184	3,045	0	0	2,90,139	2,90,139			
					Voted-Sixth-Schedule-Khasi	511	Voucher	1,69,107	0	0	0	1,69,107	1,69,107			
				Total Object Head-- 1 :				4,62,291	3,045	0	0	4,59,246	4,59,246			
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	549	Voucher	6,77,201	0	0	0	6,77,201	6,77,201			
			Total Object Head-- 6 :													

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2405								Total Major Head	2405 :			29,53,733	3,045	38,090	2,200	29,10,398	29,50,688	
								Total of Month	:			29,53,733	3,045	38,090	2,200	29,10,398	29,50,688	
								Total of DDO	1100001 :			1,38,17,511	7,979	6,21,770	39,600	1,31,48,162	1,38,09,532	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,38,09,532		
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							55,55,646	
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,67,934	
2405	00	1	(02) District Office				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							71,277	
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							65,000	
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							4,50,077	
2405	00	1	(02) District Office				0	21.Supplies And Materials		Voted-Sixth-Schedule-Khasi							83,000	
2405	00	1	(02) District Office				0	27. Minor Works		Voted-Sixth-Schedule-Khasi							1,17,300	
2405	00	1	(02) District Office				0	52. Machinery And		Voted-Sixth-Schedule-Khasi							1,00,000	

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Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	1100001	Superintendent Of Fisheries Ri-Bhoi District Nongpoh				
<u>Summary of DDO wise expenditure</u>						
Equipment						
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi28,420
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi4,46,992
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,500
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi10,000
2405	00	101	(03) Fish Farming Centres	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi25,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi8,33,660
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi44,728
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi4,981
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi69,724
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi1,19,700
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi70,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Khasi4,280
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi1,03,000

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	1100001	Superintendent Of Fisheries	Ri-Bhoi District	Nongpoh			
<u>Summary of DDO wise expenditure</u>							
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46,35,622
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	6,77,201
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	23,540
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	26,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Khasi	20,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	54,950
							1,38,09,532

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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:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1136	Voucher	25,452	0	0	0	25,452	25,452			
						Voted-Sixth-Schedule-Garo	12	Voucher	4,60,151	2,800	52,000	2,200	4,03,151	4,57,351			
						Total Object Head-- 1 :						4,85,603	2,800	52,000	2,200	4,28,603	4,82,803
					02. Wages	Voted-Sixth-Schedule-Garo	727	Voucher	21,472	0	0	0	21,472	21,472			
						Voted-Sixth-Schedule-Garo	728	Voucher	22,522	0	0	0	22,522	22,522			
						Total Object Head-- 2 :						43,994	0	0	0	43,994	43,994
					Total Sub Head :						5,29,597	2,800	52,000	2,200	4,72,597	5,26,797	
					Total Minor Head 1 :						5,29,597	2,800	52,000	2,200	4,72,597	5,26,797	
					101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1137	Voucher	13,032	0	0	0	13,032	13,032
		Voted-Sixth-Schedule-Garo	13	Voucher					2,32,210	1,400	18,500	2,200	2,10,110	2,30,810			
		Total Object Head-- 1 :							2,45,242	1,400	18,500	2,200	2,23,142	2,43,842			
		Total Sub Head :						2,45,242	1,400	18,500	2,200	2,23,142	2,43,842				
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1138	Voucher	9,207	0	0	0	9,207	9,207		
							Voted-Sixth-Schedule-Garo	14	Voucher	1,68,147	2,800	10,000	4,400	1,50,947	1,65,347		
							Total Object Head-- 1 :						1,77,354	2,800	10,000	4,400	1,60,154
		Total Sub Head :						1,77,354	2,800	10,000	4,400	1,60,154	1,74,554				

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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:		APR/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2405		00		101						Total Minor Head		101 :								4,22,596		4,200		28,500			6,600		3,83,296		4,18,396	
										Total Sub Major Head		0 :								9,52,193		7,000		80,500			8,800		8,55,893		9,45,193	
										Total Major Head		2405 :								9,52,193		7,000		80,500			8,800		8,55,893		9,45,193	
										Total of Month		:								9,52,193		7,000		80,500			8,800		8,55,893		9,45,193	
Month of Account:		MAY/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2405		00		001		(02) District Office		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		119		Voucher		4,68,635		2,800		42,000			2,200		4,21,635		4,65,835			
										Voted-Sixth-Schedule-Garo		1469		Voucher		30,927		0		7,540			0		23,387		30,927					
										Voted-Sixth-Schedule-Garo		1470		Voucher		88,919		0		0			0		88,919		88,919					
										Voted-Sixth-Schedule-Garo		1471		Voucher		3,59,538		0		22,620			0		3,36,918		3,59,538					
										Voted-Sixth-Schedule-Garo		1511		Voucher		9,048		0		0			0		9,048		9,048					
										Total Object Head-- 1 :								9,57,067		2,800		72,160			2,200		8,79,907		9,54,267			
						02. Wages				Voted-Sixth-Schedule-Garo		471		Voucher		22,522		0		0			0		22,522		22,522					
										Total Object Head-- 2 :								22,522		0		0			0		22,522		22,522			
										Total Sub Head :								9,79,589		2,800		72,160			2,200		9,02,429		9,76,789			

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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:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	1136	Voucher	8,700	0	0		0	8,700	8,700		
						Total Object Head-- 14 :				8,700	0	0	0	8,700	8,700			
						Total Sub Head :				8,700	0	0	0	8,700	8,700			
						Total Minor Head 1 :				9,88,289	2,800	72,160	2,200	9,11,129	9,85,489			
						101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	2,36,554	1,400	18,500	2,200	2,14,454	2,35,154	
												Total Object Head-- 1 :				2,36,554	1,400	18,500
		Total Sub Head :				2,36,554	1,400	18,500	2,200	2,14,454	2,35,154							
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	1,71,216	2,800	10,000	4,400	1,54,016	1,68,416				
									Total Object Head-- 1 :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416
									Total Sub Head :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416
									Total Minor Head 101 :				4,07,770	4,200	28,500	6,600	3,68,470	4,03,570
									Total Sub Major Head 0 :				13,96,059	7,000	1,00,660	8,800	12,79,599	13,89,059
									Total Major Head 2405 :				13,96,059	7,000	1,00,660	8,800	12,79,599	13,89,059
		Total of Month :										13,96,059	7,000	1,00,660	8,800	12,79,599	13,89,059	
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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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:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	1,19,846	0	7,540	0	1,12,306	1,19,846	
						Voted-Sixth-Schedule-Garo	421	Voucher	4,68,635	2,800	50,750	2,200	4,12,885	4,65,835	
					Total Object Head-- 1 :				5,88,481	2,800	58,290	2,200	5,25,191	5,85,681	
				02. Wages		Voted-Sixth-Schedule-Garo	680	Voucher	22,522	0	0	0	22,522	22,522	
					Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1026	Voucher	39,580	0	0	0	39,580	39,580	
					Total Object Head-- 11 :				39,580	0	0	0	39,580	39,580	
				Total Sub Head :				6,50,583	2,800	58,290	2,200	5,87,293	6,47,783		
			Total Minor Head 1 :				6,50,583	2,800	58,290	2,200	5,87,293	6,47,783			
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	422	Voucher	2,36,554	1,400	13,500	2,200	2,19,454	2,35,154		
					Total Object Head-- 1 :				2,36,554	1,400	13,500	2,200	2,19,454	2,35,154	
				Total Sub Head :				2,36,554	1,400	13,500	2,200	2,19,454	2,35,154		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
					Total Object Head-- 1 :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416	
				Total Sub Head :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
Total Minor Head 101 :				4,07,770	4,200	23,500	6,600	3,73,470	4,03,570						

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				10,58,353	7,000	81,790	8,800		9,60,763	10,51,353
						Total Major Head 2405 :				10,58,353	7,000	81,790	8,800		9,60,763	10,51,353
						Total of Month :				10,58,353	7,000	81,790	8,800		9,60,763	10,51,353
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	302	Voucher	1,19,846	0	7,540	0		1,12,306	1,19,846
							Voted-Sixth-Schedule-Garo	303	Voucher	4,68,635	2,800	50,750	2,200		4,12,885	4,65,835
							Total Object Head-- 1 :			5,88,481	2,800	58,290	2,200		5,25,191	5,85,681
					02. Wages		Voted-Sixth-Schedule-Garo	781	Voucher	22,522	0	0	0		22,522	22,522
							Total Object Head-- 2 :			22,522	0	0	0		22,522	22,522
					6. Medical Treatment		Voted-Sixth-Schedule-Garo	1720	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
							Total Object Head-- 6 :			3,00,000	0	0	0		3,00,000	3,00,000
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1565	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Garo	1566	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Garo	1567	Voucher	3,372	0	0	0		3,372	3,372

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1626	Voucher	3,048	0	0	0		3,048	3,048
					Total Object Head-- 11 :						20,420	0	0	0		20,420	20,420
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1601	Voucher	1,37,400	0	0	0		1,37,400	1,37,400
					Total Object Head-- 13 :						1,37,400	0	0	0		1,37,400	1,37,400
			Total Sub Head :								10,68,823	2,800	58,290	2,200		10,05,533	10,66,023
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo		1709	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 14 :						10,000	0	0	0		10,000	10,000
					Total Sub Head :						10,000	0	0	0		10,000	10,000
		Total Minor Head 1 :									10,78,823	2,800	58,290	2,200		10,15,533	10,76,023
		101	(03) Fish Farming Centres	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo		1411	Voucher	3,600	0	0	0		3,600	3,600
					Total Object Head-- 13 :						3,600	0	0	0		3,600	3,600
					Total Sub Head :						3,600	0	0	0		3,600	3,600
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		305	Voucher	2,36,554	1,400	13,500	2,200		2,19,454	2,35,154
					Total Object Head-- 1 :						2,36,554	1,400	13,500	2,200		2,19,454	2,35,154
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1570	Voucher	8,705	0	0	0		8,705	8,705
							Voted-Sixth-Schedule-Garo		1571	Voucher	8,795	0	0	0		8,795	8,795

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 11 :				17,500	0	0	0	17,500	17,500	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1305	Voucher	12,000	0	0	0	12,000	12,000	
				Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000		
			Total Sub Head :				2,66,054	1,400	13,500	2,200	2,48,954	2,64,654			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
				Total Object Head-- 1 :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1568	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo	1569	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1306	Voucher	4,400	0	0	0	4,400	4,400		
				Total Object Head-- 13 :				4,400	0	0	0	4,400	4,400		
			Total Sub Head :				1,85,616	2,800	10,000	4,400	1,68,416	1,82,816			
			Total Minor Head 101 :				4,55,270	4,200	23,500	6,600	4,20,970	4,51,070			
			Total Sub Major Head 0 :				15,34,093	7,000	81,790	8,800	14,36,503	15,27,093			
			Total Major Head 2405 :				15,34,093	7,000	81,790	8,800	14,36,503	15,27,093			
			Total of Month :				15,34,093	7,000	81,790	8,800	14,36,503	15,27,093			

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	349	Voucher	3,98,498	2,800	45,750	2,200	3,47,748	3,95,698	
						Voted-Sixth-Schedule-Garo	480	Voucher	1,23,273	0	7,770	0	1,15,503	1,23,273	
					Total Object Head-- 1 :				5,21,771	2,800	53,520	2,200	4,63,251	5,18,971	
				02. Wages		Voted-Sixth-Schedule-Garo	134	Voucher	22,522	0	0	0	22,522	22,522	
						Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1492	Voucher	55,840	0	0	0	55,840	55,840	
						Total Object Head-- 11 :				55,840	0	0	0	55,840	55,840
				Total Sub Head :				6,00,133	2,800	53,520	2,200	5,41,613	5,97,333		
				Total Minor Head 1 :				6,00,133	2,800	53,520	2,200	5,41,613	5,97,333		
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	2,43,509	1,400	13,500	2,200	2,26,409	2,42,109	
						Total Object Head-- 1 :				2,43,509	1,400	13,500	2,200	2,26,409	2,42,109
					Total Sub Head :				2,43,509	1,400	13,500	2,200	2,26,409	2,42,109	
				(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	1,76,222	2,800	10,000	4,400	1,59,022	1,73,422
							Total Object Head-- 1 :				1,76,222	2,800	10,000	4,400	1,59,022
						Total Sub Head :				1,76,222	2,800	10,000	4,400	1,59,022	1,73,422
Total Minor Head 101 :				4,19,731	4,200	23,500	6,600	3,85,431	4,15,531						

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					Total Sub Major Head 0 :				10,19,864	7,000	77,020	8,800		9,27,044	10,12,864	
						Total Major Head 2405 :				10,19,864	7,000	77,020	8,800		9,27,044	10,12,864	
						Total of Month :				10,19,864	7,000	77,020	8,800		9,27,044	10,12,864	
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1923	Voucher	1,23,273	0	7,770	0		1,15,503	1,23,273	
							Voted-Sixth-Schedule-Garo	1924	Voucher	3,98,498	0	45,750	2,200		3,50,548	3,98,498	
							Voted-Sixth-Schedule-Garo	3	Voucher	3,98,498	0	45,750	2,200		3,50,548	3,98,498	
							Voted-Sixth-Schedule-Garo	476	Voucher	1,23,273	0	7,770	0		1,15,503	1,23,273	
					Total Object Head-- 1 :						10,43,542	0	1,07,040	4,400		9,32,102	10,43,542
					02. Wages		Voted-Sixth-Schedule-Garo	631	Voucher	22,522	0	0	0		22,522	22,522	
						Total Object Head-- 2 :						22,522	0	0	0		22,522
		Total Sub Head :						10,66,064	0	1,07,040	4,400		9,54,624	10,66,064			
		Total Minor Head 1 :						10,66,064	0	1,07,040	4,400		9,54,624	10,66,064			
				101	(05) Fish Seed Production 0 And Demonstration		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1929	Voucher	2,43,509	0	13,500	2,200		2,27,809	2,43,509

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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: SEP/2025																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610			
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		4	Voucher	2,43,509	0	13,500	2,200	2,27,809	2,43,509		
			Total Object Head-- 1 :										4,87,018	0	27,000	4,400	4,55,618	4,87,018
			Total Sub Head :										4,87,018	0	27,000	4,400	4,55,618	4,87,018
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1927	Voucher	1,76,222	0	10,000	4,400	1,61,822	1,76,222		
							Voted-Sixth-Schedule-Garo		5	Voucher	1,76,222	0	10,000	4,400	1,61,822	1,76,222		
			Total Object Head-- 1 :										3,52,444	0	20,000	8,800	3,23,644	3,52,444
			Total Sub Head :										3,52,444	0	20,000	8,800	3,23,644	3,52,444
			Total Minor Head 101 :										8,39,462	0	47,000	13,200	7,79,262	8,39,462
			Total Sub Major Head 0 :										19,05,526	0	1,54,040	17,600	17,33,886	19,05,526
			Total Major Head 2405 :										19,05,526	0	1,54,040	17,600	17,33,886	19,05,526
Total of Month :										19,05,526	0	1,54,040	17,600	17,33,886	19,05,526			
Month of Account: OCT/2025																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610			
2405	00	001	(02) District Office 0		02. Wages		Voted-Sixth-Schedule-Garo		30	Voucher	22,522	0	0	0	22,522	22,522		
			Total Object Head-- 2 :										22,522	0	0	0	22,522	22,522

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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:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office				Total Sub Head :				22,522	0	0	0	22,522	22,522			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)				0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	636	Voucher	20,000	0	0	0	20,000	20,000		
							Total Object Head-- 14 :				20,000	0	0	0	20,000	20,000			
							Total Sub Head :				20,000	0	0	0	20,000	20,000			
							Total Minor Head 1 :				42,522	0	0	0	42,522	42,522			
							Total Sub Major Head 0 :				42,522	0	0	0	42,522	42,522			
							Total Major Head 2405 :				42,522	0	0	0	42,522	42,522			
Total of Month :										42,522	0	0	0	42,522	42,522				
Month of Account:		NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	28	Voucher	1,23,273	0	7,770	0	1,15,503	1,23,273	
										Voted-Sixth-Schedule-Garo	581	Voucher	3,98,498	0	40,750	2,200	3,55,548	3,98,498	
								Total Object Head-- 1 :			5,21,771	0	48,520	2,200		4,71,051	5,21,771		
							0	02. Wages		Voted-Sixth-Schedule-Garo	919	Voucher	22,522	0	0	0	22,522	22,522	
								Total Object Head-- 2 :			22,522	0	0	0	22,522	22,522			

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	698	Voucher	1,29,000	0	0	0	1,29,000	1,29,000		
						Total Object Head-- 13 :				1,29,000	0	0	0	1,29,000	1,29,000	
						Total Sub Head :				6,73,293	0	48,520	2,200	6,22,573	6,73,293	
			Total Minor Head 1 :				6,73,293	0	48,520	2,200	6,22,573	6,73,293				
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	582	Voucher	2,43,509	0	13,500	2,200	2,27,809	2,43,509		
						Total Object Head-- 1 :				2,43,509	0	13,500	2,200	2,27,809	2,43,509	
		50.Other Charges				Voted-Sixth-Schedule-Garo	699	Voucher	16,000	0	0	0	16,000	16,000		
		Total Object Head-- 50 :				16,000	0	0	0	16,000	16,000					
		Total Sub Head :				2,59,509	0	13,500	2,200	2,43,809	2,59,509					
		(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1406	Voucher	54,147	0	0	0	54,147	54,147		
			Voted-Sixth-Schedule-Garo			583	Voucher	1,76,222	0	10,000	4,400	1,61,822	1,76,222			
			Total Object Head-- 1 :				2,30,369	0	10,000	4,400	2,15,969	2,30,369				
			Total Sub Head :				2,30,369	0	10,000	4,400	2,15,969	2,30,369				
			Total Minor Head 101 :				4,89,878	0	23,500	6,600	4,59,778	4,89,878				
			Total Sub Major Head 0 :				11,63,171	0	72,020	8,800	10,82,351	11,63,171				
			Total Major Head 2405 :				11,63,171	0	72,020	8,800	10,82,351	11,63,171				

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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:		DEC/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610	
2405	00	001	(02) District Office							Total Sub Head :		11,57,235	0	97,040	4,400	10,55,795	11,57,235		
										Total Minor Head 1 :		11,57,235	0	97,040	4,400	10,55,795	11,57,235		
		101	(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1391	Voucher	7,000	0	0	0	7,000	7,000			
								Voted-Sixth-Schedule-Garo	2142	Voucher	2,46,493	0	13,500	2,200	2,30,793	2,46,493			
								Voted-Sixth-Schedule-Garo	413	Voucher	2,46,493	0	13,500	2,200	2,30,793	2,46,493			
								Voted-Sixth-Schedule-Garo	573	Voucher	11,936	0	0	0	11,936	11,936			
								Total Object Head-- 1 :		5,11,922	0	27,000	4,400	4,80,522	5,11,922				
							Total Sub Head :		5,11,922	0	27,000	4,400	4,80,522	5,11,922					
			(09) Conservation And Legislation For Protection Of Fish-				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1390	Voucher	7,000	0	0	0	7,000	7,000			
								Voted-Sixth-Schedule-Garo	2143	Voucher	2,32,477	0	10,000	4,400	2,18,077	2,32,477			
								Voted-Sixth-Schedule-Garo	414	Voucher	2,32,477	0	10,000	4,400	2,18,077	2,32,477			
								Voted-Sixth-Schedule-Garo	574	Voucher	10,364	0	0	0	10,364	10,364			
								Total Object Head-- 1 :		4,82,318	0	20,000	8,800	4,53,518	4,82,318				
							Total Sub Head :		4,82,318	0	20,000	8,800	4,53,518	4,82,318					
						Total Minor Head 101 :		9,94,240	0	47,000	13,200	9,34,040	9,94,240						
						Total Sub Major Head 0 :		21,51,475	0	1,44,040	17,600	19,89,835	21,51,475						

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Department :		Fisheries Department																
Treasury :		Tura Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405						Total Major Head	2405 :			21,51,475	0	1,44,040		17,600	19,89,835	21,51,475		
						Total of Month :				21,51,475	0	1,44,040		17,600	19,89,835	21,51,475		
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	1,24,827	0	7,770		0	1,17,057	1,24,827			
						Voted-Sixth-Schedule-Garo	87	Voucher	4,09,166	0	40,750		0	3,68,416	4,09,166			
						Total Object Head-- 1 :						5,33,993	0	48,520		0	4,85,473	5,33,993
						Total Sub Head :						5,33,993	0	48,520		0	4,85,473	5,33,993
						Total Minor Head 1 :						5,33,993	0	48,520		0	4,85,473	5,33,993
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	2,46,493	0	13,500		0	2,32,993	2,46,493				
					Total Object Head-- 1 :						2,46,493	0	13,500		0	2,32,993	2,46,493	
					Total Sub Head :						2,46,493	0	13,500		0	2,32,993	2,46,493	
					Total Minor Head :						2,46,493	0	13,500		0	2,32,993	2,46,493	
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1114	Voucher	2,32,477	0	10,000		0	2,22,477	2,32,477			
						Total Object Head-- 1 :						2,32,477	0	10,000		0	2,22,477	2,32,477
						Total Sub Head :						2,32,477	0	10,000		0	2,22,477	2,32,477
						Total Minor Head :						2,32,477	0	10,000		0	2,22,477	2,32,477

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Department :		Fisheries Department															
Treasury :		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	Total Minor Head 101 :							4,78,970	0	23,500	0	4,55,470	4,78,970		
			Total Sub Major Head 0 :							10,12,963	0	72,020	0	9,40,943	10,12,963		
			Total Major Head 2405 :							10,12,963	0	72,020	0	9,40,943	10,12,963		
Total of Month :							10,12,963	0	72,020	0	9,40,943	10,12,963					
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	4,09,166	1,400	40,750	0	3,67,016	4,07,766			
						Voted-Sixth-Schedule-Garo	503	Voucher	1,24,827	0	7,770	0	1,17,057	1,24,827			
						Total Object Head-- 1 :							5,33,993	1,400	48,520	0	4,84,073
					02. Wages	Voted-Sixth-Schedule-Garo	1441	Voucher	22,522	0	0	0	22,522	22,522			
						Voted-Sixth-Schedule-Garo	1445	Voucher	22,522	0	0	0	22,522	22,522			
						Total Object Head-- 2 :							45,044	0	0	0	45,044
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3503	Voucher	81,611	0	0	0	81,611	81,611			
						Voted-Sixth-Schedule-Garo	3507	Voucher	1,92,511	0	0	0	1,92,511	1,92,511			
						Total Object Head-- 13 :							2,74,122	0	0	0	2,74,122

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Department :		Fisheries Department																
Treasury :		Tura Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Garo	3035	Voucher	45,000	0	0	0	45,000	45,000				
						Voted-Sixth-Schedule-Garo	3385	Voucher	40,000	0	0	0	40,000	40,000				
						Total Object Head-- 21 :				85,000	0	0	0	85,000	85,000			
					27. Minor Works	Voted-Sixth-Schedule-Garo	1432	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Garo	1434	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	3079	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 27 :				1,10,000	0	0	0	1,10,000	1,10,000			
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	3766	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Garo	3770	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 52 :				1,00,000	0	0	0	1,00,000	1,00,000			
					Total Sub Head :								11,48,159	1,400	48,520	0	10,98,239	11,46,759
					Total Minor Head 1 :								11,48,159	1,400	48,520	0	10,98,239	11,46,759
	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3675	Voucher	7,200	0	0	0	7,200	7,200					
					Voted-Sixth-Schedule-Garo	691	Voucher	7,200	0	0	0	7,200	7,200					
					Total Object Head-- 13 :				14,400	0	0	0	14,400	14,400				
				21.Supplies & Materials	Voted-Sixth-Schedule-Garo	3564	Voucher	10,000	0	0	0	10,000	10,000					

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Department :		Fisheries Department																					
Treasury :		Tura Treasury																					
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																					
Month of Account:		MAR/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2405	00	101	(03) Fish Farming Centres0			21.Supplies & Materials	Total Object Head-- 21 :				10,000	0	0		0	10,000	10,000						
Total Sub Head :																		24,400	0	0	0	24,400	24,400
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher		2,46,493	1,400	13,500		0	2,31,593	2,45,093						
Total Object Head-- 1 :																		2,46,493	1,400	13,500	0	2,31,593	2,45,093
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	3552	Voucher		9,855	0	0		0	9,855	9,855							
						Voted-Sixth-Schedule-Garo	3553	Voucher		9,010	0	0		0	9,010	9,010							
						Voted-Sixth-Schedule-Garo	3554	Voucher		7,630	0	0		0	7,630	7,630							
						Voted-Sixth-Schedule-Garo	3555	Voucher		8,955	0	0		0	8,955	8,955							
						Voted-Sixth-Schedule-Garo	3556	Voucher		9,425	0	0		0	9,425	9,425							
Total Object Head-- 11 :																		44,875	0	0	0	44,875	44,875
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	3673	Voucher		30,000	0	0		0	30,000	30,000							
						Voted-Sixth-Schedule-Garo	692	Voucher		18,000	0	0		0	18,000	18,000							
Total Object Head-- 13 :																		48,000	0	0	0	48,000	48,000
			21. Materials And Supplies			Voted-Sixth-Schedule-Garo	3054	Voucher		38,000	0	0		0	38,000	38,000							
						Voted-Sixth-Schedule-Garo	3057	Voucher		20,000	0	0		0	20,000	20,000							
						Voted-Sixth-	3157	Voucher		42,000	0	0		0	42,000	42,000							

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Department :		Fisheries Department													
Treasury :		Tura Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	21. Materials And Supplies	Total Object Head-- 21 :			1,00,000	0	0	0	1,00,000	1,00,000		
				27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	3080	Voucher	16,000	0	0	0	16,000	16,000		
					Voted-Sixth-Schedule-Garo	3081	Voucher	50,000	0	0	0	50,000	50,000		
				Total Object Head-- 27 :			66,000	0	0	0	66,000	66,000			
				50.Other Charges	Voted-Sixth-Schedule-Garo	3504	Voucher	20,299	0	0	0	20,299	20,299		
				Total Object Head-- 50 :			20,299	0	0	0	20,299	20,299			
			(05) Fish Seed Production 0 And Demonstration Centre	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3769	Voucher	70,319	0	0	0	70,319	70,319		
				Total Object Head-- 52 :			70,319	0	0	0	70,319	70,319			
				Total Sub Head :			5,95,986	1,400	13,500	0	5,81,086	5,94,586			
				(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	2,32,477	1,400	10,000	0	2,21,077	2,31,077	
					Total Object Head-- 1 :			2,32,477	1,400	10,000	0	2,21,077	2,31,077		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1419	Voucher	37,384	0	0	0	37,384	37,384	
			Total Object Head-- 11 :			37,384	0	0	0	37,384	37,384				
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	3674	Voucher	11,000	0	0	0	11,000	11,000		
					Voted-Sixth-Schedule-Garo	693	Voucher	6,600	0	0	0	6,600	6,600		
				Total Object Head-- 13 :			17,600	0	0	0	17,600	17,600			

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Garo		3563	Voucher	20,000	0	0		0	20,000	20,000	
						Total Object Head-- 21 :				20,000	0	0		0	20,000	20,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		3523	Voucher	27,500	0	0		0	27,500	27,500	
						Total Object Head-- 52 :				27,500	0	0		0	27,500	27,500	
						Total Sub Head :				3,34,961	1,400	10,000		0	3,23,561	3,33,561	
						Total Minor Head 101 :				9,55,347	2,800	23,500		0	9,29,047	9,52,547	
						Total Sub Major Head 0 :				21,03,506	4,200	72,020		0	20,27,286	20,99,306	
						Total Major Head 2405 :				21,03,506	4,200	72,020		0	20,27,286	20,99,306	
						Total of Month :				21,03,506	4,200	72,020		0	20,27,286	20,99,306	
						Total of DDO 1100001 :				1,43,39,725	39,200	9,35,900		88,000	1,32,76,625	1,43,00,525	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,43,00,525	
Summary of DDO wise expenditure																	
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									68,94,015
2405	00	1	(02) District Office		0	02. Wages		Voted-Sixth-Schedule-Garo									2,69,214

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Demand :	49	ADMINISTRATION OF FISHERIES									
Department :	Fisheries Department										
Treasury :	Tura Treasury										
D.D.O. :	1100001 Superintendent Of Fisheries West Garo Hills Tura										
<u>Summary of DDO wise expenditure</u>											
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo					3,00,000
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,15,840
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					5,40,522
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Garo					85,000
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Garo					1,10,000
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo					1,00,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo					38,700
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					18,000
2405	00	101	(03) Fish Farming Centres	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo					10,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					29,25,448
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					62,375
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					60,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo					1,00,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo					66,000
					50.Other Charges	Voted-Sixth-Schedule-Garo					

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Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Tura Treasury					
D.D.O. :	1100001 Superintendent Of Fisheries West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>						
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0		36,299
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 70,319
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 23,81,909
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 47,384
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 22,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Garo 20,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo 27,500
						1,43,00,525

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																	
Month of Account:		APR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	145	Voucher	91,760	0	0	0	0	91,760	91,760			
									Voted-Sixth-Schedule-Garo	147	Voucher	4,04,098	0	43,500	0	3,60,598	4,04,098		
											Voted-Sixth-Schedule-Garo	151	Voucher	3,793	0	0	0	3,793	3,793
												Total Object Head-- 1 :		4,99,651	0	43,500	0	4,56,151	4,99,651
										Total Sub Head :		4,99,651	0	43,500	0	4,56,151	4,99,651		
								Total Minor Head 1 :		4,99,651	0	43,500	0	4,56,151	4,99,651				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	146	Voucher	87,263	0	3,000	0	84,263	87,263				
								Total Object Head-- 1 :		87,263	0	3,000	0	84,263	87,263				
								Total Sub Head :		87,263	0	3,000	0	84,263	87,263				
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	144	Voucher	1,44,780	0	10,000	0	1,34,780	1,44,780				
								Total Object Head-- 1 :		1,44,780	0	10,000	0	1,34,780	1,44,780				
								Total Sub Head :		1,44,780	0	10,000	0	1,34,780	1,44,780				
								Total Minor Head 101 :		2,32,043	0	13,000	0	2,19,043	2,32,043				
		Total Sub Major Head 0 :		7,31,694	0	56,500	0	6,75,194	7,31,694										
		Total Major Head 2405 :		7,31,694	0	56,500	0	6,75,194	7,31,694										
		Total of Month :		7,31,694	0	56,500	0	6,75,194	7,31,694										

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	93,440	0	0	0	93,440	93,440	
						Voted-Sixth-Schedule-Garo	199	Voucher	4,11,553	0	43,500	0	3,68,053	4,11,553	
						Voted-Sixth-Schedule-Garo	293	Voucher	5,040	0	0	0	5,040	5,040	
						Voted-Sixth-Schedule-Garo	294	Voucher	22,365	0	0	0	22,365	22,365	
						Voted-Sixth-Schedule-Garo	558	Voucher	2,661	0	0	0	2,661	2,661	
						Voted-Sixth-Schedule-Garo	559	Voucher	55,340	0	0	0	55,340	55,340	
						Voted-Sixth-Schedule-Garo	560	Voucher	3,402	0	0	0	3,402	3,402	
						Total Object Head-- 1 :			5,93,801	0	43,500	0	5,50,301	5,93,801	
		Total Sub Head :			5,93,801	0	43,500	0	5,50,301	5,93,801					
		Total Minor Head 1 :			5,93,801	0	43,500	0	5,50,301	5,93,801					
		Voted-Sixth-Schedule-Garo	295	Voucher	4,977	0	0	0	4,977	4,977					
		Total Object Head-- 1 :			93,899	0	3,000	0	90,899	93,899					
		Total Sub Head :			93,899	0	3,000	0	90,899	93,899					
		Voted-Sixth-	296	Voucher	8,370	0	0	0	8,370	8,370					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,55,940	0	10,000		0	1,45,940	1,55,940
						Total Sub Head :				1,55,940	0	10,000		0	1,45,940	1,55,940
						Total Minor Head 101 :				2,49,839	0	13,000		0	2,36,839	2,49,839
						Total Sub Major Head 0 :				8,43,640	0	56,500		0	7,87,140	8,43,640
						Total Major Head 2405 :				8,43,640	0	56,500		0	7,87,140	8,43,640
						Total of Month :				8,43,640	0	56,500		0	7,87,140	8,43,640
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	105	Voucher	4,11,553	0	43,500		0	3,68,053	4,11,553
							Voted-Sixth-Schedule-Garo	106	Voucher	93,440	0	0		0	93,440	93,440
						Total Object Head-- 1 :				5,04,993	0	43,500		0	4,61,493	5,04,993
					02. Wages		Voted-Sixth-Schedule-Garo	434	Voucher	40,950	0	0		0	40,950	40,950
						Total Object Head-- 2 :				40,950	0	0		0	40,950	40,950
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	513	Voucher	54,995	0	0		0	54,995	54,995
						Total Object Head-- 11 :				54,995	0	0		0	54,995	54,995

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Demand : 49 ADMINISTRATION OF FISHERIES																															
Department : Fisheries Department																															
Treasury Baghmara Treasury																															
D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills																															
Month of Account: JUL/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2405															Total Major Head 2405 :		13,41,571		0		50,500			0		12,91,071		13,41,571			
															Total of Month :		13,41,571		0		50,500			0		12,91,071		13,41,571			
Month of Account: AUG/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2405	00	001	(02) District Office		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		118		Voucher		98,837		0		0			0		98,837		98,837					
									Voted-Sixth-Schedule-Garo		84		Voucher		4,19,441		0		37,500			0		3,81,941		4,19,441					
									Voted-Sixth-Schedule-Garo		85		Voucher		94,894		0		0			0		94,894		94,894					
									Total Object Head-- 1 :										6,13,172		0		37,500			0		5,75,672		6,13,172	
									02. Wages		Voted-Sixth-Schedule-Garo		494		Voucher		27,300		0		0			0		27,300		27,300			
		Total Object Head-- 2 :										27,300		0		0			0		27,300		27,300								
		Total Sub Head :										6,40,472		0		37,500			0		6,02,972		6,40,472								
		Total Minor Head 1 :										6,40,472		0		37,500			0		6,02,972		6,40,472								
				101	(03) Fish Farming Centres		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		47		Voucher		90,114		0		3,000			0		87,114		90,114			
											Total Object Head-- 1 :										90,114		0		3,000			0		87,114	
(11) Travel Expenses, Conveyance											Voted-Sixth-Schedule-Garo		495		Voucher		3,800		0		0			0		3,800		3,800			

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Demand :		49 ADMINISTRATION OF FISHERIES																		
Department :		Fisheries Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																		
Month of Account:		AUG/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2405	00	101	(03) Fish Farming Centres0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					3,800	0	0	0	3,800	3,800					
					Total Sub Head :					93,914	0	3,000	0	90,914	93,914					
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	60,504	0	10,000	0	50,504	60,504						
									Total Object Head-- 1 :					60,504	0	10,000	0	50,504	60,504	
									Total Sub Head :					60,504	0	10,000	0	50,504	60,504	
									Total Minor Head 101 :					1,54,418	0	13,000	0	1,41,418	1,54,418	
			Total Sub Major Head 0 :					7,94,890	0	50,500	0	7,44,390	7,94,890							
			Total Major Head 2405 :					7,94,890	0	50,500	0	7,44,390	7,94,890							
			Total of Month :					7,94,890	0	50,500	0	7,44,390	7,94,890							
			Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	Voucher	4,19,441	0	37,500	0	3,81,941	4,19,441					

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	958	Voucher	4,19,441	0	42,500	0	3,76,941	4,19,441		
						Total Object Head-- 1 :		10,28,670	0	80,000	0	9,48,670	10,28,670			
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :		13,650	0	0	0	13,650	13,650			
					Total Sub Head :		10,42,320	0	80,000	0	9,62,320	10,42,320				
					Total Minor Head 1 :		10,42,320	0	80,000	0	9,62,320	10,42,320				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	90,114	0	3,000	0	87,114	90,114		
						Voted-Sixth-Schedule-Garo	957	Voucher	90,114	0	3,000	0	87,114	90,114		
					Total Object Head-- 1 :		1,80,228	0	6,000	0	1,74,228	1,80,228				
					Total Sub Head :		1,80,228	0	6,000	0	1,74,228	1,80,228				
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	60,504	0	10,000	0	50,504	60,504		
						Voted-Sixth-Schedule-Garo	752	Voucher	60,504	0	10,000	0	50,504	60,504		
					Total Object Head-- 1 :		1,21,008	0	20,000	0	1,01,008	1,21,008				
					Total Sub Head :		1,21,008	0	20,000	0	1,01,008	1,21,008				
					Total Minor Head 101 :		3,01,236	0	26,000	0	2,75,236	3,01,236				
		Total Sub Major Head 0 :		13,43,556	0	1,06,000	0	12,37,556	13,43,556							

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

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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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							Total Major Head	2405 :				13,43,556	0	1,06,000	0	12,37,556	13,43,556
							Total of Month	:				13,43,556	0	1,06,000	0	12,37,556	13,43,556
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2405	00	001	(02) District Office	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	9	Voucher	1,97,674	0	0	0	1,97,674	1,97,674	
							Total Object Head-- 1 :				1,97,674	0	0	0	1,97,674	1,97,674	
						02. Wages		Voted-Sixth-Schedule-Garo	122	Voucher	13,650	0	0	0	13,650	13,650	
							Total Object Head-- 2 :				13,650	0	0	0	13,650	13,650	
							Total Sub Head :				2,11,324	0	0	0	2,11,324	2,11,324	
							Total Minor Head	1 :				2,11,324	0	0	0	2,11,324	2,11,324
							Total Sub Major Head	0 :				2,11,324	0	0	0	2,11,324	2,11,324
							Total Major Head	2405 :				2,11,324	0	0	0	2,11,324	2,11,324
							Total of Month	:				2,11,324	0	0	0	2,11,324	2,11,324
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		49 ADMINISTRATION OF FISHERIES																			
Department :		Fisheries Department																			
Treasury :		Baghmara Treasury																			
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																			
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		44	Voucher	98,837	0	0		0	98,837	98,837					
						Voted-Sixth-Schedule-Garo		520	Voucher	7,016	0	0		0	7,016	7,016					
						Voted-Sixth-Schedule-Garo		521	Voucher	20,280	0	0		0	20,280	20,280					
						Voted-Sixth-Schedule-Garo		53	Voucher	94,894	0	0		0	94,894	94,894					
						Voted-Sixth-Schedule-Garo		531	Voucher	4,904	0	0		0	4,904	4,904					
						Voted-Sixth-Schedule-Garo		55	Voucher	3,306	0	0		0	3,306	3,306					
						Voted-Sixth-Schedule-Garo		57	Voucher	4,19,441	0	42,500		0	3,76,941	4,19,441					
						Voted-Sixth-Schedule-Garo		61	Voucher	47,936	0	0		0	47,936	47,936					
						Total Object Head-- 1 :					6,96,614	0	42,500		0	6,54,114	6,96,614				
					02. Wages	Voted-Sixth-Schedule-Garo		382	Voucher	13,650	0	0		0	13,650	13,650					
						Total Object Head-- 2 :					13,650	0	0		0	13,650	13,650				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		561	Voucher	85,000	0	0		0	85,000	85,000					
						Voted-Sixth-Schedule-Garo		562	Voucher	86,000	0	0		0	86,000	86,000					
						Total Object Head-- 13 :					1,71,000	0	0		0	1,71,000	1,71,000				
					Total Sub Head :					8,81,264	0	42,500		0	8,38,764	8,81,264					
					Total Minor Head 1 :																

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001								8,81,264	0	42,500		0	8,38,764	8,81,264
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		522	Voucher	4,488	0	0		0	4,488	4,488
						Voted-Sixth-Schedule-Garo		59	Voucher	90,114	0	3,000		0	87,114	90,114
					Total Object Head-- 1 :					94,602	0	3,000		0	91,602	94,602
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		564	Voucher	2,800	0	0		0	2,800	2,800
					Total Object Head-- 13 :					2,800	0	0		0	2,800	2,800
					Total Sub Head :					97,402	0	3,000		0	94,402	97,402
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		523	Voucher	3,168	0	0		0	3,168	3,168
						Voted-Sixth-Schedule-Garo		60	Voucher	60,504	0	10,000		0	50,504	60,504
					Total Object Head-- 1 :					63,672	0	10,000		0	53,672	63,672
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		563	Voucher	4,400	0	0		0	4,400	4,400
					Total Object Head-- 13 :					4,400	0	0		0	4,400	4,400
					Total Sub Head :					68,072	0	10,000		0	58,072	68,072
			Total Minor Head				101 :		1,65,474	0	13,000		0	1,52,474	1,65,474	
			Total Sub Major Head				0 :		10,46,738	0	55,500		0	9,91,238	10,46,738	
			Total Major Head				2405 :		10,46,738	0	55,500		0	9,91,238	10,46,738	
										10,46,738						

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											0	55,500		0	9,91,238	10,46,738	
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		265	Voucher	1,47,890	0	0		0	1,47,890	1,47,890	
						Voted-Sixth-Schedule-Garo		267	Voucher	4,24,511	0	42,500		0	3,82,011	4,24,511	
						Voted-Sixth-Schedule-Garo		306	Voucher	1,00,063	0	0		0	1,00,063	1,00,063	
						Voted-Sixth-Schedule-Garo		792	Voucher	1,00,063	0	0		0	1,00,063	1,00,063	
						Voted-Sixth-Schedule-Garo		795	Voucher	4,24,511	0	42,500		0	3,82,011	4,24,511	
						Voted-Sixth-Schedule-Garo		796	Voucher	1,47,890	0	0		0	1,47,890	1,47,890	
						Voted-Sixth-Schedule-Garo		874	Voucher	7,000	0	0		0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		875	Voucher	7,000	0	0		0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		876	Voucher	7,000	0	0		0	7,000	7,000	
Total Object Head-- 1 :										13,65,928	0	85,000		0	12,80,928	13,65,928	
Total Sub Head :										13,65,928	0	85,000		0	12,80,928	13,65,928	
										16,70,992							

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	Total Minor Head 1 :							13,65,928	0	85,000		0	12,80,928	13,65,928
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	91,236	0	3,000		0	88,236	91,236		
					Voted-Sixth-Schedule-Garo	794	Voucher	91,236	0	3,000		0	88,236	91,236		
					Total Object Head-- 1 :					1,82,472	0	6,000		0	1,76,472	1,82,472
					Total Sub Head :					1,82,472	0	6,000		0	1,76,472	1,82,472
			(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	264	Voucher	61,296	0	10,000		0	51,296	61,296		
					Voted-Sixth-Schedule-Garo	793	Voucher	61,296	0	10,000		0	51,296	61,296		
					Total Object Head-- 1 :					1,22,592	0	20,000		0	1,02,592	1,22,592
					Total Sub Head :					1,22,592	0	20,000		0	1,02,592	1,22,592
		Total Minor Head 101 :					3,05,064	0	26,000		0	2,79,064	3,05,064			
		Total Sub Major Head 0 :					16,70,992	0	1,11,000		0	15,59,992	16,70,992			
Total Major Head 2405 :					16,70,992	0	1,11,000		0	15,59,992	16,70,992					
Total of Month :											0	1,11,000		0	15,59,992	16,70,992
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	1,00,063	0	0	0	1,00,063	1,00,063			
						Voted-Sixth-Schedule-Garo	18	Voucher	1,49,198	0	0	0	1,49,198	1,49,198			
						Voted-Sixth-Schedule-Garo	20	Voucher	4,28,435	3,000	17,500	0	4,07,935	4,25,435			
					Total Object Head-- 1 :						6,77,696	3,000	17,500	0	6,57,196	6,74,696	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	409	Voucher	51,381	0	0	0	51,381	51,381			
						Total Object Head-- 6 :						51,381	0	0	0	51,381	51,381
			Total Sub Head :						7,29,077	3,000	17,500	0	7,08,577	7,26,077			
		Total Minor Head 1 :						7,29,077	3,000	17,500	0	7,08,577	7,26,077				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	92,544	0	3,000	0	89,544	92,544			
						Total Object Head-- 1 :						92,544	0	3,000	0	89,544	92,544
						Total Sub Head :						92,544	0	3,000	0	89,544	92,544
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	61,296	0	10,000	0	51,296	61,296			
						Total Object Head-- 1 :						61,296	0	10,000	0	51,296	61,296
						Total Sub Head :						61,296	0	10,000	0	51,296	61,296
					Total Minor Head 101 :						1,53,840	0	13,000	0	1,40,840	1,53,840	
		Total Sub Major Head 0 :						8,82,917	3,000	30,500	0	8,49,417	8,79,917				

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2405						Total Major Head	2405 :				8,82,917	3,000	30,500	0	8,49,417	8,79,917	
						Total of Month	:				8,82,917	3,000	30,500	0	8,49,417	8,79,917	
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	216	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
							Voted-Sixth-Schedule-Garo	55	Voucher	4,28,435	3,000	17,500	0	4,07,935	4,25,435		
							Voted-Sixth-Schedule-Garo	57	Voucher	1,49,198	0	0	0	1,49,198	1,49,198		
						Total Object Head-- 1 :				6,77,696	3,000	17,500	0	6,57,196	6,74,696		
					02. Wages		Voted-Sixth-Schedule-Garo	628	Voucher	54,600	0	0	0	54,600	54,600		
						Total Object Head-- 2 :				54,600	0	0	0	54,600	54,600		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1062	Voucher	70,225	0	0	0	70,225	70,225		
							Voted-Sixth-Schedule-Garo	1481	Voucher	1,26,775	0	0	0	1,26,775	1,26,775		
						Total Object Head-- 13 :				1,97,000	0	0	0	1,97,000	1,97,000		
					21.Supplies And Materials		Voted-Sixth-Schedule-Garo	1486	Voucher	60,000	0	0	0	60,000	60,000		
							Voted-Sixth-Schedule-Garo	1487	Voucher	23,000	0	0	0	23,000	23,000		

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Baghmara Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																												
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	21.Supplies And Materials		Total Object Head-- 21 :				83,000		0		0		0		83,000		83,000									
					27. Minor Works		Voted-Sixth-Schedule-Garo		1803		Voucher		50,000		0		0		0		50,000		50,000							
					Total Object Head-- 27 :				50,000		0		0		0		50,000		50,000											
					52. Machinery And Equipment		Voted-Sixth-Schedule-Garo		1488		Voucher		4,000		0		0		0		4,000		4,000							
							Voted-Sixth-Schedule-Garo		1794		Voucher		46,000		0		0		0		46,000		46,000							
					Total Object Head-- 52 :				50,000		0		0		0		50,000		50,000											
					Total Sub Head :				11,12,296		3,000		17,500		0		10,91,796		11,09,296											
					Total Minor Head 1 :				11,12,296		3,000		17,500		0		10,91,796		11,09,296											
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		56		Voucher		92,544		0		3,000		0		89,544		92,544							
					Total Object Head-- 1 :				92,544		0		3,000		0		89,544		92,544											
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1086		Voucher		9,740		0		0		0		9,740		9,740							
					Total Object Head-- 11 :				9,740		0		0		0		9,740		9,740											
					Total Sub Head :				1,02,284		0		3,000		0		99,284		1,02,284											
					(05) Fish Seed Production And Demonstration Centre		21. Materials And Supplies		Voted-Sixth-Schedule-Garo		1485		Voucher		20,075		0		0		0		20,075		20,075					
							Voted-Sixth-Schedule-Garo		1797		Voucher		70,000		0		0		0		70,000		70,000							
					Total Object Head-- 21 :				90,075		0		0		0		90,075		90,075											

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Demand : 49 ADMINISTRATION OF FISHERIES																		
Department : Fisheries Department																		
Treasury : Baghmara Treasury																		
D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills																		
Month of Account: MAR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	50.Other Charges			Voted-Sixth-Schedule-Garo	1503	Voucher	22,686	0	0	0	22,686	22,686			
				Total Object Head-- 50 :					22,686	0	0	0	22,686	22,686				
				52. Machinery Equipment/Tools & Plant			Voted-Sixth-Schedule-Garo	1489	Voucher	41,000	0	0	0	41,000	41,000			
				Total Object Head-- 52 :					41,000	0	0	0	41,000	41,000				
				Total Sub Head :					1,53,761	0	0	0	1,53,761	1,53,761				
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	58	Voucher	61,296	0	10,000	0	51,296	61,296			
				Total Object Head-- 1 :					61,296	0	10,000	0	51,296	61,296				
				(13) Office Expenses			Voted-Sixth-Schedule-Garo	1480	Voucher	6,600	0	0	0	6,600	6,600			
							Voted-Sixth-Schedule-Garo	1804	Voucher	11,000	0	0	0	11,000	11,000			
				Total Object Head-- 13 :					17,600	0	0	0	17,600	17,600				
				Supplies And Materials			Voted-Sixth-Schedule-Garo	1805	Voucher	15,000	0	0	0	15,000	15,000			
				Total Object Head-- 21 :					15,000	0	0	0	15,000	15,000				
				52. Machinery And Equipment			Voted-Sixth-Schedule-Garo	1806	Voucher	27,500	0	0	0	27,500	27,500			
				Total Object Head-- 52 :					27,500	0	0	0	27,500	27,500				
				Total Sub Head :					1,21,396	0	10,000	0	1,11,396	1,21,396				
Total Minor Head 101 :					3,77,441	0	13,000	0	3,64,441	3,77,441								

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Demand :		49		ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department																
Treasury		Baghmara Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2405	00							Total Sub Major Head 0 :				14,89,737	3,000	30,500		0	14,56,237	14,86,737
								Total Major Head 2405 :				14,89,737	3,000	30,500		0	14,56,237	14,86,737
								Total of Month :				14,89,737	3,000	30,500		0	14,56,237	14,86,737
								Total of DDO 1100001 :				1,11,94,489	6,000	6,04,000		0	1,05,84,489	1,11,88,489
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							79,54,974	
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Garo							1,63,800	
2405	00	1	(02) District Office				0	6. Medical Treatment		Voted-Sixth-Schedule-Garo							51,381	
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							54,995	
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							3,68,000	
2405	00	1	(02) District Office				0	21.Supplies And Materials		Voted-Sixth-Schedule-Garo							83,000	
2405	00	1	(02) District Office				0	27. Minor Works		Voted-Sixth-Schedule-Garo							50,000	

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Demand :		49		ADMINISTRATION OF FISHERIES			
Department :				Fisheries Department			
Treasury :				Baghmara Treasury			
D.D.O. :		1100001		Superintendent Of Fisheries South Garo Hills			
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	50,000
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,91,510
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,540
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,800
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	90,075
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Garo	22,686
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	41,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,86,228
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Garo	15,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	27,500
							1,11,88,489

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury		Mairang Sub-Treasury																	
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	102	Voucher	2,69,273	0	15,600		0	2,53,673	2,69,273			
						Total Object Head-- 1 :					2,69,273	0	15,600		0	2,53,673	2,69,273		
						Total Sub Head :					2,69,273	0	15,600		0	2,53,673	2,69,273		
			Total Minor Head 1 :					2,69,273	0	15,600		0	2,53,673	2,69,273					
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	103	Voucher	65,217	0	0		0	65,217	65,217			
						Total Object Head-- 1 :					65,217	0	0		0	65,217	65,217		
						Total Sub Head :					65,217	0	0		0	65,217	65,217		
				(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	101	Voucher	1,28,447	0	3,000		0	1,25,447	1,28,447		
							Total Object Head-- 1 :					1,28,447	0	3,000		0	1,25,447	1,28,447	
		Total Sub Head :					1,28,447	0			3,000		0	1,25,447	1,28,447				
		Total Minor Head 101 :					1,93,664	0	3,000		0	1,90,664	1,93,664						
		Total Sub Major Head 0 :					4,62,937	0	18,600		0	4,44,337	4,62,937						
		Total Major Head 2405 :					4,62,937	0	18,600		0	4,44,337	4,62,937						
		Total of Month :										4,62,937	0	18,600		0	4,44,337	4,62,937	
		Month of Account:		MAY/2025															
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Department :		Fisheries Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	14,967	0	0	0	0	14,967	14,967		
						Voted-Sixth-Schedule-Khasi	28	Voucher	2,74,262	0	15,600	0	2,58,662	2,74,262			
					Total Object Head-- 1 :					2,89,229	0	15,600	0	2,73,629	2,89,229		
					Total Sub Head :					2,89,229	0	15,600	0	2,73,629	2,89,229		
					Total Minor Head 1 :					2,89,229	0	15,600	0	2,73,629	2,89,229		
					101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	3,618	0	0	0	3,618	3,618	
								Voted-Sixth-Schedule-Khasi	29	Voucher	66,423	0	0	0	66,423	66,423	
							Total Object Head-- 1 :					70,041	0	0	0	70,041	70,041
							Total Sub Head :					70,041	0	0	0	70,041	70,041
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	7,038	0	0	0	7,038	7,038				
					Voted-Sixth-Schedule-Khasi	27	Voucher	1,30,793	0	3,000	0	1,27,793	1,30,793				
				Total Object Head-- 1 :					1,37,831	0	3,000	0	1,34,831	1,37,831			
				Total Sub Head :					1,37,831	0	3,000	0	1,34,831	1,37,831			
				Total Minor Head 101 :					2,07,872	0	3,000	0	2,04,872	2,07,872			
				Total Sub Major Head 0 :					4,97,101	0	18,600	0	4,78,501	4,97,101			
				Total Major Head 2405 :					4,97,101	0	18,600	0	4,78,501	4,97,101			

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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/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
Total of Month :												4,97,101	0	18,600		0	4,78,501	4,97,101			
Month of Account:		JUN/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher		2,74,262	0	9,600		0	2,64,662	2,74,262					
										2,74,262	0	9,600		0	2,64,662	2,74,262					
									Total Object Head-- 1 :												
			Total Sub Head :							2,74,262	0	9,600		0	2,64,662	2,74,262					
			Total Minor Head 1 :							2,74,262	0	9,600		0	2,64,662	2,74,262					
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher		76,423	0	0		0	76,423	76,423					
										76,423	0	0		0	76,423	76,423					
									Total Object Head-- 1 :												
			Total Sub Head :							76,423	0	0		0	76,423	76,423					
			Total Minor Head 101 :							2,74,262	0	9,600		0	2,64,662	2,74,262					
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher		1,30,793	0	3,000		0	1,27,793	1,30,793					
										1,30,793	0	3,000		0	1,27,793	1,30,793					
									Total Object Head-- 1 :												
			Total Sub Head :							1,30,793	0	3,000		0	1,27,793	1,30,793					
			Total Minor Head 101 :							2,07,216	0	3,000		0	2,04,216	2,07,216					
		Total Sub Major Head 0 :												4,81,478	0	12,600		0	4,68,878	4,81,478	

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Demand :			49 ADMINISTRATION OF FISHERIES																		
Department :			Fisheries Department																		
Treasury			Mairang Sub-Treasury																		
D.D.O. :			1100001 Fishery Officer Mairang Sub-Division																		
Month of Account:			JUN/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009 - 7610								
2405							Total Major Head	2405 :			4,81,478	0	12,600 0			4,68,878	4,81,478				
							Total of Month	:			4,81,478	0	12,600 0			4,68,878	4,81,478				
Month of Account:			JUL/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009 - 7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	9,903	0	0	0	9,903	9,903							
						Voted-Sixth-Schedule-Khasi	34	Voucher	2,74,262	0	9,600	0	2,64,662	2,74,262							
						Total Object Head-- 1 :										2,84,165	0	9,600	0	2,74,565	2,84,165
						Total Sub Head :										2,84,165	0	9,600	0	2,74,565	2,84,165
						Total Minor Head 1 :										2,84,165	0	9,600	0	2,74,565	2,84,165
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	9,333	0	0	0	9,333	9,333								
					Voted-Sixth-Schedule-Khasi	35	Voucher	66,423	0	0	0	66,423	66,423								
					Total Object Head-- 1 :										75,756	0	0	0	75,756	75,756	
					Total Sub Head :										75,756	0	0	0	75,756	75,756	
					Total Minor Head 1 :										1,30,793	0	3,000	0	1,27,793	1,30,793	
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	1,30,793	0	3,000	0	1,27,793	1,30,793							
						Total Object Head-- 1 :										1,30,793	0	3,000	0	1,27,793	1,30,793

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division																	
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	Total Sub Head :					1,30,793	0	3,000	0	1,27,793	1,30,793					
				Total Minor Head 101 :					2,06,549	0	3,000	0	2,03,549	2,06,549					
				Total Sub Major Head 0 :					4,90,714	0	12,600	0	4,78,114	4,90,714					
				Total Major Head 2405 :					4,90,714	0	12,600	0	4,78,114	4,90,714					
Total of Month :					4,90,714	0	12,600	0	4,78,114	4,90,714									
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	2,67,427	0	9,500	0	2,57,927	2,67,427					
									Total Object Head-- 1 :					2,67,427	0	9,500	0	2,57,927	2,67,427
									Total Sub Head :					2,67,427	0	9,500	0	2,57,927	2,67,427
									Total Minor Head 1 :					2,67,427	0	9,500	0	2,57,927	2,67,427
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	68,361	0	0	0	68,361	68,361					
									Total Object Head-- 1 :					68,361	0	0	0	68,361	68,361
									Total Sub Head :					68,361	0	0	0	68,361	68,361
		(09) Conservation And	0	(01) Salaries, Sumtuary	Voted-Sixth-	44	Voucher	1,34,670	0	3,100	0	1,31,570	1,34,670						

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,34,670	0	3,100		0	1,31,570	1,34,670
						Total Sub Head :				1,34,670	0	3,100		0	1,31,570	1,34,670
						Total Minor Head 101 :				2,03,031	0	3,100		0	1,99,931	2,03,031
						Total Sub Major Head 0 :				4,70,458	0	12,600		0	4,57,858	4,70,458
						Total Major Head 2405 :				4,70,458	0	12,600		0	4,57,858	4,70,458
						Total of Month :				4,70,458	0	12,600		0	4,57,858	4,70,458
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	84	Voucher	2,67,427	0	9,500		0	2,57,927	2,67,427
						Total Object Head-- 1 :				2,67,427	0	9,500		0	2,57,927	2,67,427
						Total Sub Head :				2,67,427	0	9,500		0	2,57,927	2,67,427
						Total Minor Head 1 :				2,67,427	0	9,500		0	2,57,927	2,67,427
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	85	Voucher	68,361	0	0		0	68,361	68,361
						Total Object Head-- 1 :				68,361	0	0		0	68,361	68,361
						Total Sub Head :				68,361	0	0		0	68,361	68,361

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	83	Voucher	1,34,670	0	3,100		0	1,31,570	1,34,670
Total Object Head-- 1 :										1,34,670	0	3,100		0	1,31,570	1,34,670
Total Sub Head :										1,34,670	0	3,100		0	1,31,570	1,34,670
Total Minor Head 101 :										2,03,031	0	3,100		0	1,99,931	2,03,031
Total Sub Major Head 0 :										4,70,458	0	12,600		0	4,57,858	4,70,458
Total Major Head 2405 :										4,70,458	0	12,600		0	4,57,858	4,70,458
Total of Month :										4,70,458	0	12,600		0	4,57,858	4,70,458
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	2,67,427	0	9,500		0	2,57,927	2,67,427
Total Object Head-- 1 :										2,67,427	0	9,500		0	2,57,927	2,67,427
Total Sub Head :										2,67,427	0	9,500		0	2,57,927	2,67,427
Total Minor Head 1 :										2,67,427	0	9,500		0	2,57,927	2,67,427
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	1,34,670	0	3,100		0	1,31,570	1,34,670
Total Object Head-- 1 :										1,34,670	0	3,100		0	1,31,570	1,34,670

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	Total Sub Head :					1,34,670	0	3,100	0	1,31,570	1,34,670		
				Total Minor Head 101 :					1,34,670	0	3,100	0	1,31,570	1,34,670		
				Total Sub Major Head 0 :					4,02,097	0	12,600	0	3,89,497	4,02,097		
				Total Major Head 2405 :					4,02,097	0	12,600	0	3,89,497	4,02,097		
Total of Month :									4,02,097	0	12,600	0	3,89,497	4,02,097		
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	12,984	0	0	0	12,984	12,984		
						Voted-Sixth-Schedule-Khasi	61	Voucher	2,67,427	0	9,500	0	2,57,927	2,67,427		
						Total Object Head-- 1 :					2,80,411	0	9,500	0	2,70,911	2,80,411
						Total Sub Head :					2,80,411	0	9,500	0	2,70,911	2,80,411
		Total Minor Head 1 :					2,80,411	0	9,500	0	2,70,911	2,80,411				
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	6,448	0	0	0	6,448	6,448		
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,34,670	0	3,100	0	1,31,570	1,34,670		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,41,118	0	3,100		0	1,38,018	1,41,118
						Total Sub Head :				1,41,118	0	3,100		0	1,38,018	1,41,118
						Total Minor Head 101 :				1,41,118	0	3,100		0	1,38,018	1,41,118
						Total Sub Major Head 0 :				4,21,529	0	12,600		0	4,08,929	4,21,529
						Total Major Head 2405 :				4,21,529	0	12,600		0	4,08,929	4,21,529
						Total of Month :				4,21,529	0	12,600		0	4,08,929	4,21,529
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	342	Voucher	2,73,073	0	9,500		0	2,63,573	2,73,073
							Voted-Sixth-Schedule-Khasi	35	Voucher	2,73,073	0	9,500		0	2,63,573	2,73,073
						Total Object Head-- 1 :				5,46,146	0	19,000		0	5,27,146	5,46,146
						Total Sub Head :				5,46,146	0	19,000		0	5,27,146	5,46,146
						Total Minor Head 1 :				5,46,146	0	19,000		0	5,27,146	5,46,146
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	Voucher	1,38,082	0	3,100		0	1,34,982	1,38,082
							Voted-Sixth-Schedule-Khasi	341	Voucher	1,38,082	0	3,100		0	1,34,982	1,38,082

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Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,76,164	0	6,200	0		2,69,964	2,76,164
						Total Sub Head :				2,76,164	0	6,200	0		2,69,964	2,76,164
						Total Minor Head 101 :				2,76,164	0	6,200	0		2,69,964	2,76,164
						Total Sub Major Head 0 :				8,22,310	0	25,200	0		7,97,110	8,22,310
						Total Major Head 2405 :				8,22,310	0	25,200	0		7,97,110	8,22,310
						Total of Month :				8,22,310	0	25,200	0		7,97,110	8,22,310
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	2,73,073	0	9,500	0		2,63,573	2,73,073
						Total Object Head-- 1 :				2,73,073	0	9,500	0		2,63,573	2,73,073
						Total Sub Head :				2,73,073	0	9,500	0		2,63,573	2,73,073
						Total Minor Head 1 :				2,73,073	0	9,500	0		2,63,573	2,73,073
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	1,38,082	0	7,600	0		1,30,482	1,38,082
						Total Object Head-- 1 :				1,38,082	0	7,600	0		1,30,482	1,38,082
						Total Sub Head :				1,38,082	0	7,600	0		1,30,482	1,38,082

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	101	Total Minor Head 101 :							1,38,082	0	7,600	0	1,30,482	1,38,082		
			Total Sub Major Head 0 :							4,11,155	0	17,100	0	3,94,055	4,11,155		
			Total Major Head 2405 :							4,11,155	0	17,100	0	3,94,055	4,11,155		
Total of Month :							4,11,155	0	17,100	0	3,94,055	4,11,155					
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	59,435	0	0	0	59,435	59,435			
						Voted-Sixth-Schedule-Khasi	22	Voucher	2,73,073	0	9,500	0	2,63,573	2,73,073			
						Total Object Head-- 1 :							3,32,508	0	9,500	0	3,23,008
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	636	Voucher	23,958	0	0	0	23,958	23,958			
						Total Object Head-- 6 :							23,958	0	0	0	23,958
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	220	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	485	Voucher	8,000	0	0	0	8,000	8,000			
						Total Object Head-- 11 :							13,000	0	0	0	13,000
					Total Sub Head :							3,69,466	0	9,500	0	3,59,966	3,69,466

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	Total Minor Head 1 :							3,69,466	0	9,500		0	3,59,966	3,69,466
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	1,38,082	0	7,600		0	1,30,482	1,38,082	
			Total Object Head-- 1 :							1,38,082	0	7,600		0	1,30,482	1,38,082
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	226	Voucher	750	0	0		0	750	750	
			Total Object Head-- 11 :							750	0	0		0	750	750
			Total Sub Head :							1,38,832	0	7,600		0	1,31,232	1,38,832
			Total Minor Head 101 :							1,38,832	0	7,600		0	1,31,232	1,38,832
			Total Sub Major Head 0 :							5,08,298	0	17,100		0	4,91,198	5,08,298
			Total Major Head 2405 :							5,08,298	0	17,100		0	4,91,198	5,08,298
			Total of Month :							5,08,298	0	17,100		0	4,91,198	5,08,298
			Total of DDO 1100001 :							54,38,535	0	1,72,200		0	52,66,335	54,38,535
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi				33,51,348

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	1100001 Fishery Officer Mairang Sub-Division						
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	23,958
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,24,159
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,25,320
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	750
							54,38,535

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,04,244	0	3,860	0	1,00,384	1,04,244		
									Total Object Head-- 1 :	1,04,244	0	3,860	0	1,00,384	1,04,244	
					Total Sub Head :				1,04,244	0	3,860	0	1,00,384	1,04,244		
					Total Minor Head 1 :				1,04,244	0	3,860	0	1,00,384	1,04,244		
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	51,732	0	0	0	51,732	51,732		
									Total Object Head-- 1 :	51,732	0	0	0	51,732	51,732	
					Total Sub Head :				51,732	0	0	0	51,732	51,732		
					Total Minor Head 101 :				1,19,376	0	18,000	0	1,01,376	1,19,376		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	67,644	0	18,000	0	49,644	67,644			
								Total Object Head-- 1 :	67,644	0	18,000	0	49,644	67,644		
				Total Sub Head :				67,644	0	18,000	0	49,644	67,644			
				Total Minor Head 101 :				1,19,376	0	18,000	0	1,01,376	1,19,376			
				Total Sub Major Head 0 :				2,23,620	0	21,860	0	2,01,760	2,23,620			
				Total Major Head 2405 :				2,23,620	0	21,860	0	2,01,760	2,23,620			
				Total of Month :				2,23,620	0	21,860	0	2,01,760	2,23,620			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	5,841	0	0	0	5,841	5,841		
						Voted-Sixth-Schedule-Khasi	182	Voucher	1,43,292	0	0	0	1,43,292	1,43,292		
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,06,191	0	3,860	0	1,02,331	1,06,191		
						Total Object Head-- 1 :			2,55,324	0	3,860	0	2,51,464	2,55,324		
						Total Sub Head :			2,55,324	0	3,860	0	2,51,464	2,55,324		
						Total Minor Head 1 :			2,55,324	0	3,860	0	2,51,464	2,55,324		
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	2,898	0	0	0	2,898	2,898		
						Voted-Sixth-Schedule-Khasi	6	Voucher	52,698	0	0	0	52,698	52,698		
						Total Object Head-- 1 :			55,596	0	0	0	55,596	55,596		
						Total Sub Head :			55,596	0	0	0	55,596	55,596		
						Total Minor Head 101 :			55,596	0	0	0	55,596	55,596		
						Total Sub Major Head 0 :			55,596	0	0	0	55,596	55,596		
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	3,816	0	0	0	3,816	3,816		
						Voted-Sixth-Schedule-Khasi	4	Voucher	68,916	0	19,000	0	49,916	68,916		
						Total Object Head-- 1 :			72,732	0	19,000	0	53,732	72,732		
						Total Sub Head :			72,732	0	19,000	0	53,732	72,732		
						Total Minor Head 101 :			72,732	0	19,000	0	53,732	72,732		
						Total Sub Major Head 0 :			72,732	0	19,000	0	53,732	72,732		
		Total Minor Head 101 :			1,28,328	0	19,000	0	1,09,328	1,28,328						
		Total Sub Major Head 0 :			3,83,652	0	22,860	0	3,60,792	3,83,652						

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2405					Total Major Head	2405 :			3,83,652	0	22,860		0	3,60,792	3,83,652		
					Total of Month	:			3,83,652	0	22,860		0	3,60,792	3,83,652		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,06,191	0	3,860		0	1,02,331	1,06,191	
											1,06,191	0	3,860		0	1,02,331	1,06,191
											1,06,191	0	3,860		0	1,02,331	1,06,191
											1,06,191	0	3,860		0	1,02,331	1,06,191
										1,06,191	0	3,860		0	1,02,331	1,06,191	
		101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	52,698	0		0		0	52,698	52,698
											52,698	0		0		52,698	52,698
											52,698	0		0		52,698	52,698
											52,698	0		0		52,698	52,698
											52,698	0		0		52,698	52,698
											52,698	0		0		52,698	52,698
									52,698	0		0		52,698	52,698		
(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	68,916	0	19,000		0	49,916	68,916				
								68,916	0	19,000		0	49,916	68,916			
									68,916	0	19,000		0	49,916	68,916		
									68,916	0	19,000		0	49,916	68,916		
					Total Minor Head	101 :			1,21,614	0	19,000		0	1,02,614	1,21,614		

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00				Total Sub Major Head 0 :				2,27,805	0	22,860		0	2,04,945	2,27,805
					Total Major Head 2405 :				2,27,805	0	22,860		0	2,04,945	2,27,805
					Total of Month :				2,27,805	0	22,860		0	2,04,945	2,27,805
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,06,191	0	3,860		0	1,02,331	1,06,191
					Total Object Head-- 1 :				1,06,191	0	3,860		0	1,02,331	1,06,191
					Total Sub Head :				1,06,191	0	3,860		0	1,02,331	1,06,191
			Total Minor Head 1 :				1,06,191	0	3,860		0	1,02,331	1,06,191		
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	52,698	0	0		0	52,698	52,698
					Total Object Head-- 1 :				52,698	0	0		0	52,698	52,698
					Total Sub Head :				52,698	0	0		0	52,698	52,698
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	68,916	0	19,000		0	49,916	68,916
					Total Object Head-- 1 :				68,916	0	19,000		0	49,916	68,916
					Total Sub Head :				68,916	0	19,000		0	49,916	68,916

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Sohra Sub-Treasury																												
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405		00		101								Total Minor Head 101 :								1,21,614		0		19,000 0			1,02,614		1,21,614	
												Total Sub Major Head 0 :								2,27,805		0		22,860 0			2,04,945		2,27,805	
												Total Major Head 2405 :								2,27,805		0		22,860 0			2,04,945		2,27,805	
												Total of Month :								2,27,805		0		22,860 0			2,04,945		2,27,805	
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405		00		001		(02) District Office		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		68		Voucher		1,09,371		0		3,980 0			1,05,391		1,09,371			
												Total Object Head-- 1 :						1,09,371		0		3,980 0			1,05,391		1,09,371			
												Total Sub Head :						1,09,371		0		3,980 0			1,05,391		1,09,371			
												Total Minor Head 1 :						1,09,371		0		3,980 0			1,05,391		1,09,371			
				101		(05) Fish Seed Production 0 And Demonstration Centre		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		67		Voucher		54,288		0		0 0			54,288		54,288			
												Total Object Head-- 1 :						54,288		0		0 0			54,288		54,288			
												Total Sub Head :						54,288		0		0 0			54,288		54,288			
						(09) Conservation And Legislation For Protection Of Fish-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		69		Voucher		68,916		0		19,000 0			49,916		68,916			
												Total Object Head-- 1 :						68,916		0		19,000 0			49,916		68,916			

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	Total Sub Head :						68,916	0	19,000	0	49,916	68,916		
				Total Minor Head 101 :						1,23,204	0	19,000	0	1,04,204	1,23,204		
				Total Sub Major Head 0 :						2,32,575	0	22,980	0	2,09,595	2,32,575		
				Total Major Head 2405 :						2,32,575	0	22,980	0	2,09,595	2,32,575		
				Total of Month :						2,32,575	0	22,980	0	2,09,595	2,32,575		
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	780	0	0	0	780	780			
						Voted-Sixth-Schedule-Khasi	246	Voucher	1,09,053	0	0	0	1,09,053	1,09,053			
						Voted-Sixth-Schedule-Khasi	81	Voucher	1,09,371	0	3,980	0	1,05,391	1,09,371			
						Total Object Head-- 1 :						2,19,204	0	3,980	0	2,15,224	2,19,204
						Total Sub Head :						2,19,204	0	3,980	0	2,15,224	2,19,204
		Total Minor Head 1 :						2,19,204	0	3,980	0	2,15,224	2,19,204				
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	54,288	0	0	0	54,288	54,288				
5																	

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Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn																
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	54,288	0	0	0	54,288	54,288			
							Total Object Head-- 1 :					1,08,576	0	0	0	1,08,576	1,08,576	
						Total Sub Head :					1,08,576	0	0	0	1,08,576	1,08,576		
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	244	Voucher	68,916	0	19,000	0	49,916	68,916			
							Voted-Sixth-Schedule-Khasi	4	Voucher	68,916	0	19,000	0	49,916	68,916			
						Total Object Head-- 1 :					1,37,832	0	38,000	0	99,832	1,37,832		
						Total Sub Head :					1,37,832	0	38,000	0	99,832	1,37,832		
			Total Minor Head 101 :					2,46,408	0	38,000	0	2,08,408	2,46,408					
			Total Sub Major Head 0 :					4,65,612	0	41,980	0	4,23,632	4,65,612					
			Total Major Head 2405 :					4,65,612	0	41,980	0	4,23,632	4,65,612					
Total of Month :					4,65,612	0	41,980	0	4,23,632	4,65,612								
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	001	(02) District Office 0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	5,344	0	0	0	5,344	5,344			
							Voted-Sixth-Schedule-Khasi	7	Voucher	1,09,053	0	0	0	1,09,053	1,09,053			

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Sohra Sub-Treasury																												
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn																												
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										1,14,397		0		0		0		1,14,397		1,14,397				
						Total Sub Head :										1,14,397		0		0		0		1,14,397		1,14,397				
						Total Minor Head 1 :										1,14,397		0		0		0		1,14,397		1,14,397				
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		200		Voucher		63,455		0		9,500		0		53,955		63,455								
						Voted-Sixth-Schedule-Khasi		201		Voucher		4,443		0		0		0		4,443		4,443								
						Voted-Sixth-Schedule-Khasi		202		Voucher		2,472		0		0		0		2,472		2,472								
						Total Object Head-- 1 :										70,370		0		9,500		0		60,870		70,370				
						Total Sub Head :										70,370		0		9,500		0		60,870		70,370				
						Total Minor Head 101 :										70,370		0		9,500		0		60,870		70,370				
						Total Sub Major Head 0 :										1,84,767		0		9,500		0		1,75,267		1,84,767				
						Total Major Head 2405 :										1,84,767		0		9,500		0		1,75,267		1,84,767				
		Total of Month :										1,84,767		0		9,500		0		1,75,267		1,84,767								
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10		Voucher		1,11,587		0		0		0		1,11,587							1,11,587		1,11,587	

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Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	299	Voucher	1,11,587	0	0	0	1,11,587	1,11,587	
						Voted-Sixth-Schedule-Khasi	300	Voucher	1,83,384	0	0	0	1,83,384	1,83,384	
						Total Object Head-- 1 :			4,06,558	0	0	0	4,06,558	4,06,558	
						Total Sub Head :			4,06,558	0	0	0	4,06,558	4,06,558	
						Total Minor Head 1 :			4,06,558	0	0	0	4,06,558	4,06,558	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	68,432	0	4,500	0	63,932	68,432	
						Voted-Sixth-Schedule-Khasi	46	Voucher	68,432	0	9,500	0	58,932	68,432	
						Total Object Head-- 1 :			1,36,864	0	14,000	0	1,22,864	1,36,864	
						Total Sub Head :			1,36,864	0	14,000	0	1,22,864	1,36,864	
						Total Minor Head 101 :			1,36,864	0	14,000	0	1,22,864	1,36,864	
						Total Sub Major Head 0 :			5,43,422	0	14,000	0	5,29,422	5,43,422	
		Total Major Head 2405 :			5,43,422	0	14,000	0	5,29,422	5,43,422					
		Total of Month :			5,43,422	0	14,000	0	5,29,422	5,43,422					
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30	Voucher	1,14,485	0	0		0	1,14,485	1,14,485
					Total Object Head-- 1 :					1,14,485	0	0		0	1,14,485	1,14,485
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		188	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 11 :					10,000	0	0		0	10,000	10,000
					Total Sub Head :					1,24,485	0	0		0	1,24,485	1,24,485
					Total Minor Head 1 :					1,24,485	0	0		0	1,24,485	1,24,485
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		31	Voucher	68,432	0	4,500		0	63,932	68,432
					Total Object Head-- 1 :					68,432	0	4,500		0	63,932	68,432
					Total Sub Head :					68,432	0	4,500		0	63,932	68,432
					Total Minor Head 101 :					68,432	0	4,500		0	63,932	68,432
					Total Sub Major Head 0 :					1,92,917	0	4,500		0	1,88,417	1,92,917
					Total Major Head 2405 :					1,92,917	0	4,500		0	1,88,417	1,92,917
Total of Month :										1,92,917	0	4,500		0	1,88,417	1,92,917
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Sohra Sub-Treasury																	
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	36	Voucher	1,14,485	0	0		0	1,14,485	1,14,485			
							Voted-Sixth-Schedule-Khasi	46	Voucher	2,898	0	0		0	2,898	2,898			
						Total Object Head-- 1 :			1,17,383	0	0		0	1,17,383	1,17,383				
						Total Sub Head :			1,17,383	0	0		0	1,17,383	1,17,383				
		Total Minor Head 1 :								1,17,383	0	0		0	1,17,383	1,17,383			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	37	Voucher	68,432	0	4,500		0	63,932	68,432			
						Total Object Head-- 1 :			68,432	0	4,500		0	63,932	68,432				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	165	Voucher	38,267	0	0		0	38,267	38,267			
						Total Object Head-- 11 :			38,267	0	0		0	38,267	38,267				
						Total Sub Head :			1,06,699	0	4,500		0	1,02,199	1,06,699				
						Total Minor Head 101 :			1,06,699	0	4,500		0	1,02,199	1,06,699				
		Total Sub Major Head 0 :								2,24,082	0	4,500		0	2,19,582	2,24,082			
		Total Major Head 2405 :								2,24,082	0	4,500		0	2,19,582	2,24,082			
Total of Month :											2,24,082	0	4,500		0	2,19,582	2,24,082		
Total of DDO 1100001 :											29,06,257	0	1,87,900		0	27,18,357	29,06,257		
Reconciliation Portion																			

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

Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	1100001	Fishery Officer Sohra Sub-Divn					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						29,06,257	
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,53,348
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,75,588
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,29,054
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	38,267
							29,06,257

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,35,104	0	30,000	0	1,05,104	1,35,104		
						Voted-Sixth-Schedule-Jaintia	19	Voucher	4,31,601	0	15,500	4,400	4,11,701	4,31,601		
						Total Object Head-- 1 :				5,66,705	0	45,500	4,400	5,16,805	5,66,705	
					Total Sub Head :				5,66,705	0	45,500	4,400	5,16,805	5,66,705		
					Total Minor Head 1 :				5,66,705	0	45,500	4,400	5,16,805	5,66,705		
					Total Sub Major Head 0 :				5,66,705	0	45,500	4,400	5,16,805	5,66,705		
					Total Major Head 2405 :				5,66,705	0	45,500	4,400	5,16,805	5,66,705		
Total of Month :				5,66,705	0	45,500	4,400	5,16,805	5,66,705							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	23	Voucher	4,39,626	0	15,500	4,400	4,19,726	4,39,626		
						Voted-Sixth-Schedule-Jaintia	234	Voucher	7,866	0	0	0	7,866	7,866		
						Voted-Sixth-Schedule-Jaintia	235	Voucher	24,075	0	0	0	24,075	24,075		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	1,37,726	0	30,000	0	1,07,726	1,37,726		
						Total Object Head-- 1 :										

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Demand :		49		ADMINISTRATION OF FISHERIES												
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance					6,09,293	0	45,500	4,400		5,59,393	6,09,293
					02. Wages	Voted-Sixth-Schedule-Jaintia		300	Voucher	13,650	0	0	0		13,650	13,650
						Voted-Sixth-Schedule-Jaintia		338	Voucher	13,650	0	0	0		13,650	13,650
					Total Object Head-- 2 :					27,300	0	0	0		27,300	27,300
			Total Sub Head :					6,36,593	0	45,500	4,400		5,86,693	6,36,593		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		279	Voucher	742	0	0	0		742	742
						Voted-Sixth-Schedule-Jaintia		384	Voucher	4,206	0	0	0		4,206	4,206
					Total Object Head-- 14 :					4,948	0	0	0		4,948	4,948
					Total Sub Head :					4,948	0	0	0		4,948	4,948
			Total Minor Head 1 :					6,41,541	0	45,500	4,400		5,91,641	6,41,541		
			Total Sub Major Head 0 :					6,41,541	0	45,500	4,400		5,91,641	6,41,541		
			Total Major Head 2405 :					6,41,541	0	45,500	4,400		5,91,641	6,41,541		
Total of Month :					6,41,541	0	45,500	4,400		5,91,641	6,41,541					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	124	Voucher	40,056	0	0	0	40,056	40,056		
						Voted-Sixth-Schedule-Jaintia	70	Voucher	4,62,543	0	15,500	4,400	4,42,643	4,62,543		
						Voted-Sixth-Schedule-Jaintia	71	Voucher	1,37,726	0	30,000	0	1,07,726	1,37,726		
						Total Object Head-- 1 :				6,40,325	0	45,500	4,400	5,90,425	6,40,325	
					02. Wages	Voted-Sixth-Schedule-Jaintia	284	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Jaintia	369	Voucher	5,772	0	0	0	5,772	5,772		
						Total Object Head-- 2 :				19,422	0	0	0	19,422	19,422	
						Total Sub Head :				6,59,747	0	45,500	4,400	6,09,847	6,59,747	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	374	Voucher	1,759	0	0	0	1,759	1,759		
						Total Object Head-- 14 :				1,759	0	0	0	1,759	1,759	
						Total Sub Head :				1,759	0	0	0	1,759	1,759	
						Total Minor Head 1 :				6,61,506	0	45,500	4,400	6,11,606	6,61,506	
			Total Sub Major Head 0 :				6,61,506	0	45,500	4,400	6,11,606	6,61,506				
			Total Major Head 2405 :				6,61,506	0	45,500	4,400	6,11,606	6,61,506				
			Total of Month :				6,61,506	0	45,500	4,400	6,11,606	6,61,506				
Month of Account:		JUL/2025														

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	123	Voucher	41,391	0	0	0	41,391	41,391		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	4,69,227	0	15,500	4,400	4,49,327	4,69,227		
						Voted-Sixth-Schedule-Jaintia	53	Voucher	1,37,726	0	30,000	0	1,07,726	1,37,726		
						Total Object Head-- 1 :				6,48,344	0	45,500	4,400	5,98,444	6,48,344	
					02. Wages	Voted-Sixth-Schedule-Jaintia	297	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :				13,650	0	0	0	13,650	13,650	
					Total Sub Head :				6,61,994	0	45,500	4,400	6,12,094	6,61,994		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	460	Voucher	789	0	0	0	789	789		
						Total Object Head-- 14 :				789	0	0	0	789	789	
						Total Sub Head :				789	0	0	0	789	789	
Total Minor Head 1 :				6,62,783	0	45,500	4,400	6,12,883	6,62,783							
Total Sub Major Head 0 :				6,62,783	0	45,500	4,400	6,12,883	6,62,783							
Total Major Head 2405 :				6,62,783	0	45,500	4,400	6,12,883	6,62,783							
Total of Month :				6,62,783	0	45,500	4,400	6,12,883	6,62,783							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405		00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,41,600	0	30,000	0	1,11,600	1,41,600		
							Voted-Sixth-Schedule-Jaintia	21	Voucher	4,82,172	0	15,500	4,400	4,62,272	4,82,172		
							Voted-Sixth-Schedule-Jaintia	212	Voucher	41,391	0	0	0	41,391	41,391		
							Total Object Head-- 1 :			6,65,163	0	45,500	4,400	6,15,263	6,65,163		
						02. Wages	Voted-Sixth-Schedule-Jaintia	229	Voucher	13,650	0	0	0	13,650	13,650		
							Total Object Head-- 2 :			13,650	0	0	0	13,650	13,650		
							Total Sub Head :			6,78,813	0	45,500	4,400	6,28,913	6,78,813		
							Total Minor Head 1 :			6,78,813	0	45,500	4,400	6,28,913	6,78,813		
							Total Sub Major Head 0 :			6,78,813	0	45,500	4,400	6,28,913	6,78,813		
							Total Major Head 2405 :			6,78,813	0	45,500	4,400	6,28,913	6,78,813		
							Total of Month :			6,78,813	0	45,500	4,400	6,28,913	6,78,813		
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405		00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	41,391	0	0	0	41,391	41,391		
							Voted-Sixth-	18	Voucher	4,82,172	0	15,500	4,400	4,62,272	4,82,172		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	28	Voucher	1,41,600	0	30,000	0	1,11,600	1,41,600		
						Voted-Sixth-Schedule-Jaintia	398	Voucher	1,41,600	0	30,000	0	1,11,600	1,41,600		
						Voted-Sixth-Schedule-Jaintia	471	Voucher	41,391	0	0	0	41,391	41,391		
						Voted-Sixth-Schedule-Jaintia	538	Voucher	4,82,172	0	15,500	4,400	4,62,272	4,82,172		
					Total Object Head-- 1 :					13,30,326	0	91,000	8,800	12,30,526	13,30,326	
					02. Wages	Voted-Sixth-Schedule-Jaintia	227	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	301	Voucher	64,975	0	0	0	64,975	64,975		
						Total Object Head-- 6 :					64,975	0	0	0	64,975	64,975
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	378	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 13 :					14,000	0	0	0	14,000	14,000
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	320	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 27 :					40,000	0	0	0	40,000	40,000
					Total Sub Head :					14,62,951	0	91,000	8,800	13,63,151	14,62,951	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	318	Voucher	1,561	0	0	0	1,561	1,561		
						Total Object Head-- 14 :					1,561	0	0	0	1,561	1,561

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)			Total Sub Head :				1,561	0	0		0	1,561	1,561
						Total Minor Head 1 :				14,64,512	0	91,000		8,800	13,64,712	14,64,512
						Total Sub Major Head 0 :				14,64,512	0	91,000		8,800	13,64,712	14,64,512
						Total Major Head 2405 :				14,64,512	0	91,000		8,800	13,64,712	14,64,512
						Total of Month :				14,64,512	0	91,000		8,800	13,64,712	14,64,512
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages		Voted-Sixth-Schedule-Jaintia	67	Voucher	14,066	0	0		0	14,066	14,066
						Total Object Head-- 2 :				14,066	0	0		0	14,066	14,066
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	160	Voucher	14,000	0	0		0	14,000	14,000
						Total Object Head-- 13 :				14,000	0	0		0	14,000	14,000
						Total Sub Head :				28,066	0	0		0	28,066	28,066
						Total Minor Head 1 :				28,066	0	0		0	28,066	28,066
						Total Sub Major Head 0 :				28,066	0	0		0	28,066	28,066

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Shillong

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

Demand :				49 ADMINISTRATION OF FISHERIES															
Department :				Fisheries Department															
Treasury				Khliehriat Treasury															
D.D.O. :				1100001 Superintendent Of Fisheries Khliehriat															
Month of Account:				OCT/2025															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2405								Total Major Head 2405 :			28,066	0	0	0	28,066	28,066			
								Total of Month :			28,066	0	0	0	28,066	28,066			
Month of Account:				NOV/2025															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	156	Voucher	3,56,916	0	6,000	4,400	3,46,516	3,56,916			
								Voted-Sixth-Schedule-Jaintia	185	Voucher	63,649	0	15,000	2,200	46,449	63,649			
								Voted-Sixth-Schedule-Jaintia	186	Voucher	4,323	0	0	0	4,323	4,323			
								Voted-Sixth-Schedule-Jaintia	221	Voucher	68,243	0	5,000	0	63,243	68,243			
								Voted-Sixth-Schedule-Jaintia	222	Voucher	4,706	0	0	0	4,706	4,706			
								Voted-Sixth-Schedule-Jaintia	245	Voucher	21,832	0	0	0	21,832	21,832			
								Voted-Sixth-Schedule-Jaintia	246	Voucher	7,200	0	0	0	7,200	7,200			
								Voted-Sixth-Schedule-Jaintia	75	Voucher	41,391	0	0	0	41,391	41,391			
								Voted-Sixth-Schedule-Jaintia	76	Voucher	1,41,600	0	30,000	0	1,11,600	1,41,600			
								Total Object Head-- 1 :			7,09,860	0	56,000	6,600	6,47,260	7,09,860			
02. Wages						Voted-Sixth-	207	Voucher	14,066	0	0	0	14,066	14,066					

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	02. Wages	Total Object Head-- 2 :			14,066	0	0	0	14,066	14,066			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	165	Voucher	38,394	0	0	0	38,394	38,394			
						Voted-Sixth-Schedule-Jaintia	166	Voucher	37,848	0	0	0	37,848	37,848			
					Total Object Head-- 11 :			76,242	0	0	0	76,242	76,242				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	206	Voucher	38,000	0	0	0	38,000	38,000			
					Total Object Head-- 13 :			38,000	0	0	0	38,000	38,000				
			Total Sub Head :			8,38,168	0	56,000	6,600	7,75,568	8,38,168						
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	272	Voucher	942	0	0	0	942	942			
									Total Object Head-- 14 :			942	0	0	0	942	942
									Total Sub Head :			942	0	0	0	942	942
			Total Minor Head 1 :									8,39,110	0	56,000	6,600	7,76,510	8,39,110
			Total Sub Major Head 0 :									8,39,110	0	56,000	6,600	7,76,510	8,39,110
			Total Major Head 2405 :									8,39,110	0	56,000	6,600	7,76,510	8,39,110
			Total of Month :									8,39,110	0	56,000	6,600	7,76,510	8,39,110
		Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
											8009	-	7610				

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		126	Voucher	42,485	0	0	0		42,485	42,485
						Voted-Sixth-Schedule-Jaintia		286	Voucher	2,622	0	0	0		2,622	2,622
						Voted-Sixth-Schedule-Jaintia		31	Voucher	5,08,474	0	26,000	6,600		4,75,874	5,08,474
						Voted-Sixth-Schedule-Jaintia		32	Voucher	1,44,000	0	30,000	0		1,14,000	1,44,000
						Voted-Sixth-Schedule-Jaintia		408	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Jaintia		409	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Jaintia		502	Voucher	42,485	0	0	0		42,485	42,485
						Voted-Sixth-Schedule-Jaintia		532	Voucher	5,08,474	0	26,000	0		4,82,474	5,08,474
						Voted-Sixth-Schedule-Jaintia		533	Voucher	1,44,000	0	30,000	0		1,14,000	1,44,000
						Total Object Head-- 1 :				14,06,540	0	1,12,000	6,600		12,87,940	14,06,540
					02. Wages	Voted-Sixth-Schedule-Jaintia		200	Voucher	14,066	0	0	0		14,066	14,066
						Total Object Head-- 2 :				14,066	0	0	0		14,066	14,066
					Total Sub Head :				14,20,606	0	1,12,000	6,600		13,02,006	14,20,606	
					Total Minor Head 1 :				14,20,606	0	1,12,000	6,600		13,02,006	14,20,606	
					Total Sub Major Head 0 :				14,20,606	0	1,12,000	6,600		13,02,006	14,20,606	
					Total Major Head 2405 :				14,20,606	0	1,12,000	6,600		13,02,006	14,20,606	

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Demand :		49 ADMINISTRATION OF FISHERIES																										
Department :		Fisheries Department																										
Treasury		Khliehriat Treasury																										
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat																										
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
Total of Month :												14,20,606		0		1,12,000		6,600		13,02,006		14,20,606						
Month of Account:		JAN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia		21	Voucher	14,066		0		0		0		14,066		14,066								
						Total Object Head-- 2 :				14,066		0		0		0		14,066		14,066								
				Total Sub Head :		14,066		0		0		0		14,066		14,066												
				(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		25	Voucher	1,336		0		0		0		1,336		1,336							
			Total Object Head-- 14 :				1,336				0		0		1,336		1,336											
			Total Sub Head :				1,336				0		0		1,336		1,336											
			Total Minor Head 1 :				15,402				0		0		15,402		15,402											
			Total Sub Major Head 0 :				15,402				0		0		15,402		15,402											
			Total Major Head 2405 :				15,402				0		0		15,402		15,402											
			Total of Month :										15,402		0		0		15,402		15,402							
Month of Account:		FEB/2026																										
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		107	Voucher	1,44,000	0	30,000		0	1,14,000	1,44,000
						Voted-Sixth-Schedule-Jaintia		200	Voucher	43,629	0	0		0	43,629	43,629
						Voted-Sixth-Schedule-Jaintia		31	Voucher	5,13,379	2,000	26,000		0	4,85,379	5,11,379
						Total Object Head-- 1 :				7,01,008	2,000	56,000		0	6,43,008	6,99,008
					02. Wages	Voted-Sixth-Schedule-Jaintia		383	Voucher	14,066	0	0		0	14,066	14,066
						Total Object Head-- 2 :				14,066	0	0		0	14,066	14,066
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		396	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Jaintia		423	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Jaintia		424	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 13 :				12,000	0	0		0	12,000	12,000
					Total Sub Head :				7,27,074	2,000	56,000		0	6,69,074	7,25,074	
					Total Minor Head 1 :				7,27,074	2,000	56,000		0	6,69,074	7,25,074	
					Total Sub Major Head 0 :				7,27,074	2,000	56,000		0	6,69,074	7,25,074	
					Total Major Head 2405 :				7,27,074	2,000	56,000		0	6,69,074	7,25,074	
					Total of Month :				7,27,074	2,000	56,000		0	6,69,074	7,25,074	
Month of Account:		MAR/2026														

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	145	Voucher	43,629	0	0	0	43,629	43,629		
						Voted-Sixth-Schedule-Jaintia	167	Voucher	5,13,379	2,000	16,000	0	4,95,379	5,11,379		
						Voted-Sixth-Schedule-Jaintia	30	Voucher	1,44,000	0	30,000	0	1,14,000	1,44,000		
						Total Object Head-- 1 :		7,01,008	2,000	46,000	0	6,53,008	6,99,008			
					02. Wages	Voted-Sixth-Schedule-Jaintia	514	Voucher	14,066	0	0	0	14,066	14,066		
						Total Object Head-- 2 :		14,066	0	0	0	14,066	14,066			
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	739	Voucher	45,718	0	0	0	45,718	45,718		
						Total Object Head-- 6 :		45,718	0	0	0	45,718	45,718			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	738	Voucher	18,090	0	0	0	18,090	18,090		
						Voted-Sixth-Schedule-Jaintia	961	Voucher	5,502	0	0	0	5,502	5,502		
						Total Object Head-- 11 :		23,592	0	0	0	23,592	23,592			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	176	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	177	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	193	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	225	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	252	Voucher	2,000	0	0	0	2,000	2,000		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	21.Supplies And Materials		Voted-Sixth-Schedule-Jaintia	869	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	935	Voucher	8,800	0	0	0	8,800	8,800	
						Total Object Head-- 21 :				85,000	0	0	0	85,000	85,000	
					52. Machinery And Equipment		Voted-Sixth-Schedule-Jaintia	808	Voucher	33,800	0	0	0	33,800	33,800	
							Voted-Sixth-Schedule-Jaintia	809	Voucher	39,700	0	0	0	39,700	39,700	
							Voted-Sixth-Schedule-Jaintia	936	Voucher	1,500	0	0	0	1,500	1,500	
						Total Object Head-- 52 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				13,13,582	2,000	46,000	0	12,65,582	13,11,582		
					Total Minor Head 1 :				13,13,582	2,000	46,000	0	12,65,582	13,11,582		
					Total Sub Major Head 0 :				13,13,582	2,000	46,000	0	12,65,582	13,11,582		
Total Major Head 2405 :				13,13,582	2,000	46,000	0	12,65,582	13,11,582							
Total of Month :				13,13,582	2,000	46,000	0	12,65,582	13,11,582							
Total of DDO 1100001 :				90,19,700	4,000	5,88,500	44,000	83,83,200	90,15,700							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
90,15,700																

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Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	1100001 Superintendent Of Fisheries Khliehriat					
<u>Summary of DDO wise expenditure</u>						
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia79,74,572
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia1,72,068
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia1,10,693
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia99,834
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia4,47,198
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Jaintia85,000
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia40,000
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia75,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia11,335
						90,15,700

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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:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	1,88,624	0	8,000	0	1,80,624	1,88,624						
									Voted-Sixth-Schedule-Garo	64	Voucher	1,17,584	0	20,000	0	97,584	1,17,584			
					Total Object Head-- 1 :					3,06,208	0	28,000	0	2,78,208	3,06,208					
					Total Sub Head :					3,06,208	0	28,000	0	2,78,208	3,06,208					
		Total Minor Head 1 :							3,06,208	0	28,000	0	2,78,208	3,06,208						
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	80,500	0	0	0	80,500	80,500						
									Total Object Head-- 1 :					80,500	0	0	0	80,500	80,500	
					Total Sub Head :					80,500	0	0	0	80,500	80,500					
					Total Minor Head 101 :					80,500	0	0	0	80,500	80,500					
		Total Sub Major Head 0 :							3,86,708	0	28,000	0	3,58,708	3,86,708						
		Total Major Head 2405 :							3,86,708	0	28,000	0	3,58,708	3,86,708						
		Total of Month :							3,86,708	0	28,000	0	3,58,708	3,86,708						
		Month of Account:			MAY/2025															
Major Head		Sub Major Head			Minor Head				Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		
												8009	-	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		112	Voucher	1,19,846	0	20,000	0	99,846	1,19,846					

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	6,786	0	0	0	6,786	6,786		
						Voted-Sixth-Schedule-Garo	239	Voucher	10,404	0	0	0	10,404	10,404		
						Voted-Sixth-Schedule-Garo	48	Voucher	1,92,206	0	8,000	0	1,84,206	1,92,206		
						Total Object Head-- 1 :		3,29,242	0	28,000	0	3,01,242	3,29,242			
						Total Sub Head :		3,29,242	0	28,000	0	3,01,242	3,29,242			
						Total Minor Head 1 :		3,29,242	0	28,000	0	3,01,242	3,29,242			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	49	Voucher	82,000	0	0	0	82,000	82,000		
						Total Object Head-- 1 :		86,500	0	0	0	86,500	86,500			
						Total Sub Head :		86,500	0	0	0	86,500	86,500			
						Total Minor Head 101 :		86,500	0	0	0	86,500	86,500			
						Total Sub Major Head 0 :		4,15,742	0	28,000	0	3,87,742	4,15,742			
Total Major Head 2405 :		4,15,742	0	28,000	0	3,87,742	4,15,742									
Total of Month :		4,15,742	0	28,000	0	3,87,742	4,15,742									
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,19,846	0	20,000	0	99,846	1,19,846			
						Voted-Sixth-Schedule-Garo	118	Voucher	1,02,905	0	8,000	0	94,905	1,02,905			
						Total Object Head-- 1 :				2,22,751	0	28,000	0	1,94,751	2,22,751		
						02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	32,526	0	0	0	32,526	32,526		
					Total Object Head-- 2 :				32,526	0	0	0	32,526	32,526			
					Total Sub Head :				2,55,277	0	28,000	0	2,27,277	2,55,277			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	82,000	0	0	0	82,000	82,000			
						Total Object Head-- 1 :				82,000	0	0	0	82,000	82,000		
						Total Sub Head :				82,000	0	0	0	82,000	82,000		
						Total Minor Head 101 :				82,000	0	0	0	82,000	82,000		
					Total Sub Major Head 0 :				3,37,277	0	28,000	0	3,09,277	3,37,277			
					Total Major Head 2405 :				3,37,277	0	28,000	0	3,09,277	3,37,277			
Total of Month :										3,37,277	0	28,000	0	3,09,277	3,37,277		
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		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:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,19,846	0	20,000	0	99,846	1,19,846				
						Voted-Sixth-Schedule-Garo	179	Voucher	1,02,905	0	8,000	0	94,905	1,02,905				
						Total Object Head-- 1 :		2,22,751	0	28,000	0	1,94,751	2,22,751					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	351	Voucher	14,664	0	0	0	14,664	14,664				
						Total Object Head-- 11 :		14,664	0	0	0	14,664	14,664					
					Total Sub Head :		2,37,415	0	28,000	0	2,09,415	2,37,415						
					Total Minor Head 1 :		2,37,415	0	28,000	0	2,09,415	2,37,415						
		101	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	82,000	0	0	0	82,000	82,000					
					Total Object Head-- 1 :		82,000	0	0	0	82,000	82,000						
					Total Sub Head :		82,000	0	0	0	82,000	82,000						
				Total Minor Head 101 :		82,000	0	0	0	82,000	82,000							
				Total Sub Major Head 0 :		3,19,415	0	28,000	0	2,91,415	3,19,415							
				Total Major Head 2405 :		3,19,415	0	28,000	0	2,91,415	3,19,415							
Total of Month :		3,19,415	0	28,000	0	2,91,415	3,19,415											
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		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:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	1,05,849	0	8,000	0	97,849	1,05,849			
						Voted-Sixth-Schedule-Garo	145	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273			
						Total Object Head-- 1 :				2,29,122	0	28,000	0	2,01,122	2,29,122		
						02. Wages	Voted-Sixth-Schedule-Garo	314	Voucher	364	0	0	0	364	364		
					Voted-Sixth-Schedule-Garo		315	Voucher	11,232	0	0	0	11,232	11,232			
					Voted-Sixth-Schedule-Garo		316	Voucher	13,650	0	0	0	13,650	13,650			
					Total Object Head-- 2 :				25,246	0	0	0	25,246	25,246			
					Total Sub Head :				2,54,368	0	28,000	0	2,26,368	2,54,368			
					Total Minor Head 1 :				2,54,368	0	28,000	0	2,26,368	2,54,368			
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	84,235	0	0	0	84,235	84,235
									Total Object Head-- 1 :				84,235	0	0	0	84,235
		Total Sub Head :						84,235	0	0	0	84,235	84,235				
		Total Minor Head 101 :						84,235	0	0	0	84,235	84,235				
		Total Sub Major Head 0 :						3,38,603	0	28,000	0	3,10,603	3,38,603				
		Total Major Head 2405 :				3,38,603	0	28,000	0	3,10,603	3,38,603						
		Total of Month :				3,38,603	0	28,000	0	3,10,603	3,38,603						

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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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,23,273	0	20,000	0	1,03,273	1,23,273			
						Voted-Sixth-Schedule-Garo	652	Voucher	1,47,240	0	8,000	0	1,39,240	1,47,240			
						Voted-Sixth-Schedule-Garo	676	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273			
						Voted-Sixth-Schedule-Garo	7	Voucher	1,05,849	0	8,000	0	97,849	1,05,849			
						Voted-Sixth-Schedule-Garo	706	Voucher	29,601	0	0	0	29,601	29,601			
						Total Object Head-- 1 :				5,29,236	0	56,000	0	4,73,236	5,29,236		
					02. Wages	Voted-Sixth-Schedule-Garo	286	Voucher	27,300	0	0	0	27,300	27,300			
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300		
					27. Minor Works	Voted-Sixth-Schedule-Garo	382	Voucher	50,000	0	0	0	50,000	50,000			
						Voted-Sixth-Schedule-Garo	384	Voucher	40,000	0	0	0	40,000	40,000			
						Total Object Head-- 27 :				90,000	0	0	0	90,000	90,000		
					Total Sub Head :				6,46,536	0	56,000	0	5,90,536	6,46,536			
					Total Minor Head 1 :				6,46,536	0	56,000	0	5,90,536	6,46,536			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	84,235	0	0	0	84,235	84,235			
						Total Object Head-- 1 :				84,235	0	0	0	84,235	84,235		
						Total Sub Head :				84,235	0	0	0	84,235	84,235		

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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/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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						Total Minor Head		101 :						84,235		0		0			0		84,235		84,235	
										Total Sub Major Head		0 :						7,30,771		0		56,000			0		6,74,771		7,30,771	
										Total Major Head		2405 :						7,30,771		0		56,000			0		6,74,771		7,30,771	
										Total of Month		:						7,30,771		0		56,000			0		6,74,771		7,30,771	
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2405		00		001		(02) District Office		0		02. Wages		Voted-Sixth-Schedule-Garo		57		Voucher		27,300		0		0			0		27,300		27,300	
										Total Object Head--		2 :						27,300		0		0			0		27,300		27,300	
										Total Sub Head		:						27,300		0		0			0		27,300		27,300	
										Total Minor Head		1 :						27,300		0		0			0		27,300		27,300	
				101		(09) Conservation And Legislation For Protection Of Fish-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		25		Voucher		84,235		0		0			0		84,235		84,235	
										Total Object Head--		1 :						84,235		0		0			0		84,235		84,235	
										Total Sub Head		:						84,235		0		0			0		84,235		84,235	
										Total Minor Head		101 :						84,235		0		0			0		84,235		84,235	
										Total Sub Major Head		0 :						1,11,535		0		0			0		1,11,535		1,11,535	

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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:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405												Total Major Head		2405 :						1,11,535		0		0 0			1,11,535		1,11,535	
												Total of Month :								1,11,535		0		0 0			1,11,535		1,11,535	
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273															
							Voted-Sixth-Schedule-Garo	132	Voucher	1,76,841	0	8,000	0	1,68,841	1,76,841															
							Voted-Sixth-Schedule-Garo	133	Voucher	51,561	0	0	0	51,561	51,561															
							Voted-Sixth-Schedule-Garo	134	Voucher	3,557	0	0	0	3,557	3,557															
							Voted-Sixth-Schedule-Garo	231	Voucher	55,118	0	0	0	55,118	55,118															
						Total Object Head-- 1 :				4,10,350	0	28,000	0	3,82,350	4,10,350															
			Total Sub Head :				4,10,350	0	28,000	0	3,82,350	4,10,350																		
			Total Minor Head 1 :				4,10,350	0	28,000	0	3,82,350	4,10,350																		
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	84,235	0	0	0	84,235	84,235															
						Total Object Head-- 1 :				84,235	0	0	0	84,235	84,235															
						Total Sub Head :				84,235	0	0	0	84,235	84,235															

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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:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2405		00		101						Total Minor Head 101 :								84,235		0		0			0		84,235		84,235	
										Total Sub Major Head 0 :								4,94,585		0		28,000			0		4,66,585		4,94,585	
										Total Major Head 2405 :								4,94,585		0		28,000			0		4,66,585		4,94,585	
										Total of Month :								4,94,585		0		28,000			0		4,66,585		4,94,585	
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2405		00		001		(02) District Office		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		114		Voucher		2,90,575		0		8,000			0		2,82,575		2,90,575	
										Voted-Sixth-Schedule-Garo				158		Voucher		1,24,827		0		20,000			0		1,04,827		1,24,827	
										Voted-Sixth-Schedule-Garo				318		Voucher		6,216		0		0			0		6,216		6,216	
										Voted-Sixth-Schedule-Garo				319		Voucher		12,308		0		0			0		12,308		12,308	
										Voted-Sixth-Schedule-Garo				837		Voucher		1,24,827		0		20,000			0		1,04,827		1,24,827	
										Voted-Sixth-Schedule-Garo				838		Voucher		2,90,575		0		8,000			0		2,82,575		2,90,575	
										Total Object Head-- 1 :								8,49,328		0		56,000			0		7,93,328		8,49,328	
										Total Sub Head :								8,49,328		0		56,000			0		7,93,328		8,49,328	
										Total Minor Head 1 :								8,49,328		0		56,000			0		7,93,328		8,49,328	

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	85,265	0	0	0	85,265	85,265		
						Voted-Sixth-Schedule-Garo	320	Voucher	4,120	0	0	0	4,120	4,120		
						Voted-Sixth-Schedule-Garo	839	Voucher	85,265	0	0	0	85,265	85,265		
						Total Object Head-- 1 :				1,74,650	0	0	0	1,74,650	1,74,650	
						Total Sub Head :				1,74,650	0	0	0	1,74,650	1,74,650	
						Total Minor Head 101 :				1,74,650	0	0	0	1,74,650	1,74,650	
						Total Sub Major Head 0 :				10,23,978	0	56,000	0	9,67,978	10,23,978	
Total Major Head 2405 :				10,23,978	0	56,000	0	9,67,978	10,23,978							
Total of Month :				10,23,978	0	56,000	0	9,67,978	10,23,978							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	164	Voucher	1,81,000	0	0	0	1,81,000	1,81,000		
						Total Object Head-- 13 :				1,81,000	0	0	0	1,81,000	1,81,000	
						Total Sub Head :				1,81,000	0	0	0	1,81,000	1,81,000	
						Total Minor Head 1 :				1,81,000	0	0	0	1,81,000	1,81,000	

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				1,81,000	0	0		0	1,81,000	1,81,000
						Total Major Head 2405 :				1,81,000	0	0		0	1,81,000	1,81,000
						Total of Month :				1,81,000	0	0		0	1,81,000	1,81,000
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	Voucher	1,24,827	0	20,000		0	1,04,827	1,24,827
								91	Voucher	2,90,575	0	8,000		0	2,82,575	2,90,575
								Total Object Head-- 1 :		4,15,402	0	28,000		0	3,87,402	4,15,402
								Total Sub Head :		4,15,402	0	28,000		0	3,87,402	4,15,402
		Total Minor Head 1 :		4,15,402	0	28,000		0	3,87,402	4,15,402						
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	92	Voucher	85,265	0	0		0	85,265	85,265
								Total Object Head-- 1 :		85,265	0	0		0	85,265	85,265
								Total Sub Head :		85,265	0	0		0	85,265	85,265
								Total Minor Head 101 :		85,265	0	0		0	85,265	85,265
								Total Sub Major Head 0 :		5,00,667	0	28,000		0	4,72,667	5,00,667

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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:				FEB/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2405										Total Major Head	2405 :	5,00,667	0	28,000	0	4,72,667	5,00,667		
										Total of Month :	5,00,667	0	28,000	0	4,72,667	5,00,667			
Month of Account:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	1,24,827	0	20,000	0	1,04,827	1,24,827					
						Voted-Sixth-Schedule-Garo	276	Voucher	2,90,575	0	8,000	0	2,82,575	2,90,575					
						Total Object Head-- 1 :				4,15,402	0	28,000	0	3,87,402	4,15,402				
					02. Wages	Voted-Sixth-Schedule-Garo	371	Voucher	68,250	0	0	0	68,250	68,250					
						Total Object Head-- 2 :				68,250	0	0	0	68,250	68,250				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	242	Voucher	37,844	0	0	0	37,844	37,844					
						Voted-Sixth-Schedule-Garo	243	Voucher	39,888	0	0	0	39,888	39,888					
						Total Object Head-- 11 :				77,732	0	0	0	77,732	77,732				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	763	Voucher	70,223	0	0	0	70,223	70,223					
						Voted-Sixth-Schedule-Garo	774	Voucher	1,17,798	0	0	0	1,17,798	1,17,798					
						Total Object Head-- 13 :				1,88,021	0	0	0	1,88,021	1,88,021				

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	21.Supplies And Materials		Voted-Sixth-Schedule-Garo	777	Voucher	70,000	0	0	0		70,000	70,000
					Total Object Head-- 21 :					70,000	0	0	0		70,000	70,000
					Total Sub Head :					8,19,405	0	28,000	0		7,91,405	8,19,405
		Total Minor Head 1 :					8,19,405	0	28,000	0		7,91,405	8,19,405			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	122	Voucher	85,265	0	0	0		85,265	85,265
					Total Object Head-- 1 :					85,265	0	0	0		85,265	85,265
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	823	Voucher	7,500	0	0	0		7,500	7,500
					Total Object Head-- 11 :					7,500	0	0	0		7,500	7,500
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1056	Voucher	6,750	0	0	0		6,750	6,750
							Voted-Sixth-Schedule-Garo	759	Voucher	6,750	0	0	0		6,750	6,750
					Total Object Head-- 13 :					13,500	0	0	0		13,500	13,500
					Supplies And Materials		Voted-Sixth-Schedule-Garo	1058	Voucher	15,000	0	0	0		15,000	15,000
					Total Object Head-- 21 :					15,000	0	0	0		15,000	15,000
					Total Sub Head :					1,21,265	0	0	0		1,21,265	1,21,265
					Total Minor Head 101 :					1,21,265	0	0	0		1,21,265	1,21,265
		Total Sub Major Head 0 :					9,40,670	0	28,000	0		9,12,670	9,40,670			

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2405						Total Major Head		2405 :				9,40,670	0	28,000		0	9,12,670	9,40,670
						Total of Month		:				9,40,670	0	28,000		0	9,12,670	9,40,670
						Total of DDO		1100001 :				57,80,951	0	3,36,000		0	54,44,951	57,80,951
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		57,80,951
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						39,29,792		
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Garo						1,80,622		
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						92,396		
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						3,69,021		
2405	00	1	(02) District Office				0	21.Supplies And Materials		Voted-Sixth-Schedule-Garo						70,000		
2405	00	1	(02) District Office				0	27. Minor Works		Voted-Sixth-Schedule-Garo						90,000		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						10,13,120		
						(09) Conservation And Legislation For		(11) Travel Expenses,		Voted-Sixth-Schedule-Garo								

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Demand :	49	ADMINISTRATION OF FISHERIES									
Department :	Fisheries Department										
Treasury :	Ampati Sub-Treasury										
D.D.O. :	1100001 Sub-Divisional Fishery Officer South West Garo Hills										
<u>Summary of DDO wise expenditure</u>											
2405	00	101	Protection Of Fish-	0	Conveyance Allowances						7,500
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					13,500
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Garo					15,000
											57,80,951

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	3,49,124	0	0	2,200	3,46,924	3,49,124		
							Voted-Sixth-Schedule-Garo	98	Voucher	94,370	0	0	0	94,370	94,370	
						Total Object Head-- 1 :				4,43,494	0	0	2,200	4,41,294	4,43,494	
						Total Sub Head :				4,43,494	0	0	2,200	4,41,294	4,43,494	
						Total Minor Head 1 :				4,43,494	0	0	2,200	4,41,294	4,43,494	
						Total Sub Major Head 0 :				4,43,494	0	0	2,200	4,41,294	4,43,494	
						Total Major Head 2405 :				4,43,494	0	0	2,200	4,41,294	4,43,494	
						Total of Month :				4,43,494	0	0	2,200	4,41,294	4,43,494	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	3,55,538	0	0	2,200	3,53,338	3,55,538		
							Voted-Sixth-Schedule-Garo	146	Voucher	96,155	0	0	0	96,155	96,155	
						Voted-Sixth-Schedule-Garo	370	Voucher	19,242	0	0	0	19,242	19,242		
							Voted-Sixth-Schedule-Garo	371	Voucher	5,355	0	0	0	5,355	5,355	
						Total Object Head-- 1 :										

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance					4,76,290	0	0	2,200	4,74,090	4,76,290	
					02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	13,650	0	0	0	13,650	13,650		
					Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650	
					Total Sub Head :					4,89,940	0	0	2,200	4,87,740	4,89,940	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	439	Voucher	7,036	0	0	0	7,036	7,036		
					Total Object Head-- 14 :					7,036	0	0	0	7,036	7,036	
					Total Sub Head :					7,036	0	0	0	7,036	7,036	
					Total Minor Head 1 :					4,96,976	0	0	2,200	4,94,776	4,96,976	
			Total Sub Major Head 0 :					4,96,976	0	0	2,200	4,94,776	4,96,976			
			Total Major Head 2405 :					4,96,976	0	0	2,200	4,94,776	4,96,976			
Total of Month :					4,96,976	0	0	2,200	4,94,776	4,96,976						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	105	Voucher	96,155	0	0	0	96,155	96,155	
							Voted-Sixth-Schedule-Garo	38	Voucher	3,55,538	0	0	2,200	3,53,338	3,55,538	

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,51,693	0	0	2,200	4,49,493	4,51,693	
					02. Wages	Voted-Sixth-Schedule-Garo	216	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Garo	222	Voucher	13,650	0	0	0	13,650	13,650		
					Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300		
					Total Sub Head :				4,78,993	0	0	2,200	4,76,793	4,78,993		
					Total Minor Head 1 :				4,78,993	0	0	2,200	4,76,793	4,78,993		
					Total Sub Major Head 0 :				4,78,993	0	0	2,200	4,76,793	4,78,993		
Total Major Head 2405 :				4,78,993	0	0	2,200	4,76,793	4,78,993							
Total of Month :				4,78,993	0	0	2,200	4,76,793	4,78,993							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	96,155	0	0	0	96,155	96,155		
						Voted-Sixth-Schedule-Garo	87	Voucher	3,55,538	0	0	2,200	3,53,338	3,55,538		
					Total Object Head-- 1 :				4,51,693	0	0	2,200	4,49,493	4,51,693		
					02. Wages	Voted-Sixth-	333	Voucher	13,650	0	0	0	13,650	13,650		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages	Total Object Head-- 2 :				13,650	0	0	0		13,650	13,650
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	183	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				5,25,343	0	0	2,200	5,23,143	5,25,343		
					Total Minor Head 1 :				5,25,343	0	0	2,200	5,23,143	5,25,343		
					Total Sub Major Head 0 :				5,25,343	0	0	2,200	5,23,143	5,25,343		
					Total Major Head 2405 :				5,25,343	0	0	2,200	5,23,143	5,25,343		
Total of Month :										5,25,343	0	0	2,200	5,23,143	5,25,343	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	3,65,686	0	0	2,200		3,63,486	3,65,686
							Voted-Sixth-Schedule-Garo	111	Voucher	98,837	0	0	0	98,837	98,837	
					Total Object Head-- 1 :				4,64,523	0	0	2,200	4,62,323	4,64,523		
					Total Sub Head :				4,64,523	0	0	2,200	4,62,323	4,64,523		
					Total Minor Head 1 :				4,64,523	0	0	2,200	4,62,323	4,64,523		

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		1100001 Fishery Officer Resubelpara															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405		00		Total Sub Major Head 0 :							4,64,523	0	0	2,200	4,62,323	4,64,523	
		Total Major Head 2405 :							4,64,523	0	0	2,200	4,62,323	4,64,523			
		Total of Month :							4,64,523	0	0	2,200	4,62,323	4,64,523			
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		135	Voucher	98,837	0	0	0	98,837	98,837		
						Voted-Sixth-Schedule-Garo		19	Voucher	3,65,686	0	0	2,200	3,63,486	3,65,686		
						Voted-Sixth-Schedule-Garo		561	Voucher	98,837	0	0	0	98,837	98,837		
						Voted-Sixth-Schedule-Garo		641	Voucher	3,65,686	0	0	2,200	3,63,486	3,65,686		
						Total Object Head-- 1 :				9,29,046	0	0	4,400	9,24,646	9,29,046		
					02. Wages	Voted-Sixth-Schedule-Garo		303	Voucher	14,066	0	0	0	14,066	14,066		
						Voted-Sixth-Schedule-Garo		75	Voucher	14,066	0	0	0	14,066	14,066		
						Total Object Head-- 2 :				28,132	0	0	0	28,132	28,132		
					Total Sub Head :							9,57,178	0	0	4,400	9,52,778	9,57,178
					Total Minor Head 1 :							9,57,178	0	0	4,400	9,52,778	9,57,178

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		1100001 Fishery Officer Resubelpara															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405		00				Total Sub Major Head 0 :					9,57,178	0	0	4,400		9,52,778	9,57,178
						Total Major Head 2405 :					9,57,178	0	0	4,400		9,52,778	9,57,178
						Total of Month :					9,57,178	0	0	4,400		9,52,778	9,57,178
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages		Voted-Sixth-Schedule-Garo		77	Voucher	14,066	0	0	0		14,066	14,066
						Total Object Head-- 2 :			14,066	0	0	0		14,066	14,066		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		196	Voucher	16,000	0	0	0		16,000	16,000
							Voted-Sixth-Schedule-Garo		197	Voucher	39,500	0	0	0		39,500	39,500
							Voted-Sixth-Schedule-Garo		198	Voucher	53,500	0	0	0		53,500	53,500
							Voted-Sixth-Schedule-Garo		199	Voucher	2,000	0	0	0		2,000	2,000
					Total Object Head-- 13 :			1,11,000	0	0	0		1,11,000	1,11,000			
					Total Sub Head :			1,25,066	0	0	0		1,25,066	1,25,066			
					Total Minor Head 1 :			1,25,066	0	0	0		1,25,066	1,25,066			
					Total Sub Major Head 0 :			1,25,066	0	0	0		1,25,066	1,25,066			

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Resubelpara Treasury																												
D.D.O. :		1100001 Fishery Officer Resubelpara																												
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405												Total Major Head		2405 :						1,25,066		0		0 0			1,25,066		1,25,066	
												Total of Month		:						1,25,066		0		0 0			1,25,066		1,25,066	
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		360	Voucher	7,196	0	0	0	7,196	7,196															
						Voted-Sixth-Schedule-Garo		361	Voucher	60,000	0	0	0	60,000	60,000															
						Voted-Sixth-Schedule-Garo		362	Voucher	1,03,576	0	0	0	1,03,576	1,03,576															
						Voted-Sixth-Schedule-Garo		57	Voucher	3,65,686	0	0	2,200	3,63,486	3,65,686															
						Voted-Sixth-Schedule-Garo		58	Voucher	98,837	0	0	0	98,837	98,837															
						Total Object Head-- 1 :		6,35,295	0	0	2,200	6,33,095	6,35,295																	
					02. Wages		Voted-Sixth-Schedule-Garo		400	Voucher	14,066	0	0	0	14,066	14,066														
					Total Object Head-- 2 :		14,066	0	0	0	14,066	14,066																		
					Total Sub Head :		6,49,361	0	0	2,200	6,47,161	6,49,361																		
					Total Minor Head 1 :		6,49,361	0	0	2,200	6,47,161	6,49,361																		
Total Sub Major Head 0 :		6,49,361	0	0	2,200	6,47,161	6,49,361																							

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2405						Total Major Head	2405 :			6,49,361	0	0	2,200	6,47,161	6,49,361	
						Total of Month	:			6,49,361	0	0	2,200	6,47,161	6,49,361	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	143	Voucher	60,312	0	0	0	60,312	60,312	
							Voted-Sixth-Schedule-Garo	232	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
							Voted-Sixth-Schedule-Garo	233	Voucher	4,82,145	0	0	2,200	4,79,945	4,82,145	
							Voted-Sixth-Schedule-Garo	540	Voucher	22,952	0	0	0	22,952	22,952	
							Voted-Sixth-Schedule-Garo	541	Voucher	4,904	0	0	0	4,904	4,904	
							Voted-Sixth-Schedule-Garo	683	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
							Voted-Sixth-Schedule-Garo	708	Voucher	4,82,145	0	0	2,200	4,79,945	4,82,145	
						Total Object Head-- 1 :				12,52,584	0	0	4,400	12,48,184	12,52,584	
						Total Sub Head :				12,52,584	0	0	4,400	12,48,184	12,52,584	
Total Minor Head 1 :				12,52,584	0	0	4,400	12,48,184	12,52,584							
Total Sub Major Head 0 :				12,52,584	0	0	4,400	12,48,184	12,52,584							

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Resubelpara Treasury																												
D.D.O. :		1100001 Fishery Officer Resubelpara																												
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405												Total Major Head		2405 :						12,52,584		0		0 4,400			12,48,184		12,52,584	
												Total of Month		:						12,52,584		0		0 4,400			12,48,184		12,52,584	
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		119		Voucher		1,00,063		0		0		0		1,00,063		1,00,063								
						Voted-Sixth-Schedule-Garo		23		Voucher		4,82,145		0		0		0		4,82,145		4,82,145								
						Total Object Head-- 1 :						5,82,208		0		0		0		5,82,208		5,82,208								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		166		Voucher		19,990		0		0		0		19,990		19,990								
						Total Object Head-- 11 :						19,990		0		0		0		19,990		19,990								
						Total Sub Head :						6,02,198		0		0		0		6,02,198		6,02,198								
					Total Minor Head 1 :									6,02,198		0		0		0		6,02,198		6,02,198						
					Total Sub Major Head 0 :									6,02,198		0		0		0		6,02,198		6,02,198						
Total Major Head 2405 :									6,02,198		0		0		0		6,02,198		6,02,198											
Total of Month :									6,02,198		0		0		0		6,02,198		6,02,198											
Month of Account:		MAR/2026																												

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Voted-Sixth-Schedule-Garo	64	Voucher	4,82,145	0	0	0	4,82,145	4,82,145		
						Total Object Head-- 1 :				5,82,208	0	0	0	5,82,208	5,82,208	
					02. Wages	Voted-Sixth-Schedule-Garo	502	Voucher	28,132	0	0	0	28,132	28,132		
						Voted-Sixth-Schedule-Garo	505	Voucher	14,066	0	0	0	14,066	14,066		
						Total Object Head-- 2 :				42,198	0	0	0	42,198	42,198	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1409	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1403	Voucher	33,282	0	0	0	33,282	33,282		
						Voted-Sixth-Schedule-Garo	1408	Voucher	1,61,700	0	0	0	1,61,700	1,61,700		
						Total Object Head-- 13 :				1,94,982	0	0	0	1,94,982	1,94,982	
					21.Supplies And Materials	Voted-Sixth-Schedule-Garo	1404	Voucher	82,995	0	0	0	82,995	82,995		
						Total Object Head-- 21 :				82,995	0	0	0	82,995	82,995	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1406	Voucher	30,187	0	0	0	30,187	30,187		
						Voted-Sixth-Schedule-Garo	1407	Voucher	9,989	0	0	0	9,989	9,989		
						Voted-Sixth-Schedule-Garo	1413	Voucher	1,998	0	0	0	1,998	1,998		

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Department :		Fisheries Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		1100001 Fishery Officer Resubelpara																			
Month of Account:		MAR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2405	00	001	(02) District Office	0	52. Machinery And Equipment		Voted-Sixth-Schedule-Garo	1426	Voucher	5,995	0	0	0	5,995	5,995						
						Total Object Head-- 52 :										48,169	0	0	0	48,169	48,169
						Total Sub Head :										9,65,552	0	0	0	9,65,552	9,65,552
		Total Minor Head 1 :										9,65,552	0	0	0	9,65,552	9,65,552				
		101	(05) Fish Seed Production 0 And Demonstration Centre	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1402	Voucher	20,956	0	0	0	20,956	20,956								
					Voted-Sixth-Schedule-Garo	699	Voucher	68,979	0	0	0	68,979	68,979								
					Total Object Head-- 21 :										89,935	0	0	0	89,935	89,935	
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1401	Voucher	70,994	0	0	0	70,994	70,994								
					Voted-Sixth-Schedule-Garo	1412	Voucher	10,000	0	0	0	10,000	10,000								
					Voted-Sixth-Schedule-Garo	1416	Voucher	10,000	0	0	0	10,000	10,000								
					Voted-Sixth-Schedule-Garo	1418	Voucher	18,000	0	0	0	18,000	18,000								
					Voted-Sixth-Schedule-Garo	1419	Voucher	8,000	0	0	0	8,000	8,000								
					Total Object Head-- 52 :										1,16,994	0	0	0	1,16,994	1,16,994	
					Total Sub Head :										2,06,929	0	0	0	2,06,929	2,06,929	
		(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1405	Voucher	11,500	0	0	0	11,500	11,500								
Total Object Head-- 13 :										11,500	0	0	0	11,500	11,500						

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Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials		Voted-Sixth-Schedule-Garo	1420	Voucher	15,000	0	0	0	0	15,000	15,000
Total Object Head-- 21 :										15,000	0	0	0	0	15,000	15,000
Total Sub Head :										26,500	0	0	0	0	26,500	26,500
Total Minor Head 101 :										2,33,429	0	0	0	0	2,33,429	2,33,429
Total Sub Major Head 0 :										11,98,981	0	0	0	0	11,98,981	11,98,981
Total Major Head 2405 :										11,98,981	0	0	0	0	11,98,981	11,98,981
Total of Month :										11,98,981	0	0	0	0	11,98,981	11,98,981
Total of DDO 1100001 :										71,94,697	0	0	22,000	71,72,697	71,94,697	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :										71,94,697						
Summary of DDO wise expenditure																
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										62,69,034
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo										1,53,062
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo										34,990
(02) District Office					(13) Office Expenses	Voted-Sixth-Schedule-Garo										

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Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	1100001 Fishery Officer Resubelpara					
<u>Summary of DDO wise expenditure</u>						
2405	00	1		0		3,65,982
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Garo 82,995
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo 48,169
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo 7,036
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo 89,935
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 1,16,994
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 11,500
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	Supplies And Materials	Voted-Sixth-Schedule-Garo 15,000
						71,94,697

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	2,21,085	0	14,350	0	2,06,735	2,21,085		
						Voted-Sixth-Schedule-Khasi	154	Voucher	1,14,372	0	10,000	0	1,04,372	1,14,372		
						Voted-Sixth-Schedule-Khasi	54	Voucher	1,24,253	0	8,500	0	1,15,753	1,24,253		
						Voted-Sixth-Schedule-Khasi	56	Voucher	1,41,349	0	0	0	1,41,349	1,41,349		
						Total Object Head-- 1 :					6,01,059	0	32,850	0	5,68,209	6,01,059
					02. Wages	Voted-Sixth-Schedule-Khasi	202	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650
					Total Sub Head :					6,14,709	0	32,850	0	5,81,859	6,14,709	
					Total Minor Head 1 :					6,14,709	0	32,850	0	5,81,859	6,14,709	
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	43,786	0	0	0	43,786
		Voted-Sixth-Schedule-Khasi	153	Voucher					43,186	0	0	0	43,186	43,186		
		Total Object Head-- 1 :						86,972	0	0	0	86,972	86,972			
		Total Sub Head :						86,972	0	0	0	86,972	86,972			
		Total Minor Head 101 :					86,972	0	0	0	86,972	86,972				
		Total Sub Major Head 0 :					7,01,681	0	32,850	0	6,68,831	7,01,681				
		Total Major Head 2405 :					7,01,681	0	32,850	0	6,68,831	7,01,681				

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Demand :				49	ADMINISTRATION OF FISHERIES												
Department :				Fisheries Department													
Treasury :				Mawkyrwat Treasury													
D.D.O. :				1100001 Superintendent Of Fisheries Mawkyrwat													
Month of Account:				APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										7,01,681	0	32,850			0	6,68,831	7,01,681
Month of Account:				MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		164	Voucher	6,885	0	0	0	6,885	6,885		
						Voted-Sixth-Schedule-Khasi		166	Voucher	12,213	0	0	0	12,213	12,213		
						Voted-Sixth-Schedule-Khasi		175	Voucher	6,588	0	0	0	6,588	6,588		
						Voted-Sixth-Schedule-Khasi		80	Voucher	1,16,568	0	10,000	0	1,06,568	1,16,568		
						Voted-Sixth-Schedule-Khasi		83	Voucher	1,26,548	0	8,500	0	1,18,048	1,26,548		
						Voted-Sixth-Schedule-Khasi		89	Voucher	2,25,156	0	14,350	0	2,10,806	2,25,156		
						Total Object Head-- 1 :						4,93,958	0	32,850	0	4,61,108	4,93,958
					02. Wages	Voted-Sixth-Schedule-Khasi		232	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :						13,650	0	0	0	13,650	13,650
					Total Sub Head :										5,07,608	0	32,850
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		303	Voucher	2,927	0	0	0	2,927	2,927		
						Total Object Head-- 14 :											

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes					2,927	0	0		0	2,927	2,927
						Total Sub Head :				2,927	0	0		0	2,927	2,927
						Total Minor Head 1 :				5,10,535	0	32,850		0	4,77,685	5,10,535
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	165	Voucher	2,367	0	0		0	2,367	2,367
						Total Object Head-- 1 :				2,367	0	0		0	2,367	2,367
						Total Sub Head :				2,367	0	0		0	2,367	2,367
						Total Minor Head 101 :				2,367	0	0		0	2,367	2,367
						Total Sub Major Head 0 :				5,12,902	0	32,850		0	4,80,052	5,12,902
		Total Major Head 2405 :				5,12,902	0	32,850		0	4,80,052	5,12,902				
		Total of Month :				5,12,902	0	32,850		0	4,80,052	5,12,902				
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	162	Voucher	1,16,568	0	10,000		0	1,06,568	1,16,568
							Voted-Sixth-Schedule-Khasi	163	Voucher	1,26,548	0	8,500		0	1,18,048	1,26,548
							Voted-Sixth-Schedule-Khasi	175	Voucher	2,25,156	0	10,450		0	2,14,706	2,25,156

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Demand :		49 ADMINISTRATION OF FISHERIES																			
Department :		Fisheries Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,68,272	0	28,950	0	4,39,322	4,68,272						
						Total Sub Head :				4,68,272	0	28,950	0	4,39,322	4,68,272						
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	344	Voucher	1,540	0	0	0	1,540	1,540							
									Total Object Head-- 14 :				1,540	0	0	0	1,540	1,540			
									Total Sub Head :				1,540	0	0	0	1,540	1,540			
									Total Minor Head 1 :				4,69,812	0	28,950	0	4,40,862	4,69,812			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	43,975	0	0	0	43,975	43,975							
									Voted-Sixth-Schedule-Khasi	198	Voucher	43,975	0	0	0	43,975	43,975				
												Total Object Head-- 1 :				87,950	0	0	0	87,950	87,950
												Total Sub Head :				87,950	0	0	0	87,950	87,950
												Total Minor Head 101 :				87,950	0	0	0	87,950	87,950
									Total Sub Major Head 0 :				5,57,762	0	28,950	0	5,28,812	5,57,762			
		Total Major Head 2405 :				5,57,762	0	28,950	0	5,28,812	5,57,762										
		Total of Month :										5,57,762	0	28,950	0	5,28,812	5,57,762				
Month of Account:		JUL/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	1,26,548	0	8,500	0			1,18,048	1,26,548	
						Voted-Sixth-Schedule-Khasi	131	Voucher	2,25,156	0	10,450	0			2,14,706	2,25,156	
						Voted-Sixth-Schedule-Khasi	27	Voucher	1,16,568	0	10,000	0			1,06,568	1,16,568	
						Total Object Head-- 1 :			4,68,272	0	28,950	0			4,39,322	4,68,272	
					02. Wages	Voted-Sixth-Schedule-Khasi	231	Voucher	27,300	0	0	0			27,300	27,300	
						Total Object Head-- 2 :			27,300	0	0	0			27,300	27,300	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	270	Voucher	28,940	0	0	0			28,940	28,940	
						Total Object Head-- 11 :			28,940	0	0	0			28,940	28,940	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	277	Voucher	40,000	0	0	0			40,000	40,000	
						Total Object Head-- 13 :			40,000	0	0	0			40,000	40,000	
					Total Sub Head :				5,64,512	0	28,950	0			5,35,562	5,64,512	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0		14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	375	Voucher	1,846	0	0	0			1,846	1,846
							Total Object Head-- 14 :			1,846	0	0	0			1,846	1,846
						Total Sub Head :				1,846	0	0	0			1,846	1,846
			Total Minor Head 1 :				5,66,358	0	28,950	0			5,37,408	5,66,358			
				101	(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	43,975	0	0	0			43,975

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				43,975	0	0		0	43,975	43,975
						Total Sub Head :				43,975	0	0		0	43,975	43,975
						Total Minor Head 101 :				43,975	0	0		0	43,975	43,975
						Total Sub Major Head 0 :				6,10,333	0	28,950		0	5,81,383	6,10,333
						Total Major Head 2405 :				6,10,333	0	28,950		0	5,81,383	6,10,333
						Total of Month :				6,10,333	0	28,950		0	5,81,383	6,10,333
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	51	Voucher	1,19,846	0	10,000		0	1,09,846	1,19,846
							Voted-Sixth-Schedule-Khasi	52	Voucher	66,100	0	4,000		0	62,100	66,100
							Voted-Sixth-Schedule-Khasi	53	Voucher	2,31,778	0	9,000		0	2,22,778	2,31,778
						Total Object Head-- 1 :				4,17,724	0	23,000		0	3,94,724	4,17,724
					02. Wages		Voted-Sixth-Schedule-Khasi	198	Voucher	13,650	0	0		0	13,650	13,650
						Total Object Head-- 2 :				13,650	0	0		0	13,650	13,650
						Total Sub Head :				4,31,374	0	23,000		0	4,08,374	4,31,374

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	Total Minor Head 1 :								4,31,374	0	23,000	0		4,08,374	4,31,374
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	59	Voucher		45,267	0	0	0		45,267	45,267
			Total Object Head-- 1 :								45,267	0	0	0		45,267	45,267
			Total Sub Head :								45,267	0	0	0		45,267	45,267
			Total Minor Head 101 :								45,267	0	0	0		45,267	45,267
			Total Sub Major Head 0 :								4,76,641	0	23,000	0		4,53,641	4,76,641
			Total Major Head 2405 :								4,76,641	0	23,000	0		4,53,641	4,76,641
		Total of Month :									4,76,641	0	23,000	0		4,53,641	4,76,641
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	144	Voucher		1,19,846	0	10,000	0		1,09,846	1,19,846
							Voted-Sixth-Schedule-Khasi	379	Voucher		1,19,846	0	10,000	0		1,09,846	1,19,846
							Voted-Sixth-Schedule-Khasi	418	Voucher		2,31,778	0	9,000	0		2,22,778	2,31,778
							Voted-Sixth-Schedule-Khasi	420	Voucher		66,100	0	4,000	0		62,100	66,100
							Voted-Sixth-Schedule-Khasi	6	Voucher		2,31,778	0	9,000	0		2,22,778	2,31,778

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Mawkyrwat Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		79	Voucher	66,100		0		4,000		0		62,100		66,100										
						Total Object Head-- 1 :				8,35,448		0		46,000		0		7,89,448		8,35,448										
						02. Wages	Voted-Sixth-Schedule-Khasi			261	Voucher	13,650		0		0		0		13,650		13,650								
							Total Object Head-- 2 :					13,650		0		0		0		13,650		13,650								
							Total Sub Head :					8,49,098		0		46,000		0		8,03,098		8,49,098								
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		335	Voucher	1,979		0		0		0		1,979		1,979										
						Total Object Head-- 14 :				1,979		0		0		0		1,979		1,979										
						Total Sub Head :				1,979		0		0		0		1,979		1,979										
						Total Minor Head 1 :				8,51,077		0		46,000		0		8,05,077		8,51,077										
			101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		417	Voucher	45,267		0		0		0		45,267		45,267									
							Voted-Sixth-Schedule-Khasi				5	Voucher	45,267		0		0		0		45,267		45,267							
							Total Object Head-- 1 :						90,534		0		0		0		90,534		90,534							
							Total Sub Head :						90,534		0		0		0		90,534		90,534							
							Total Minor Head 101 :						90,534		0		0		0		90,534		90,534							
							Total Sub Major Head 0 :				9,41,611		0		46,000		0		8,95,611		9,41,611									
Total Major Head 2405 :		9,41,611		0		46,000		0		8,95,611		9,41,611																		

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

Page No. 329
Run Date : 11/05/2026

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

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										9,41,611	0	46,000		0	8,95,611	9,41,611	
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages		Voted-Sixth-Schedule-Khasi	111	Voucher	13,650	0	0		0	13,650	13,650	
										13,650	0	0		0	13,650	13,650	
Total Object Head-- 2 :										13,650	0	0		0	13,650	13,650	
Total Sub Head :										13,650	0	0		0	13,650	13,650	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	186	Voucher	1,139	0	0		0	1,139	1,139	
										1,139	0	0		0	1,139	1,139	
Total Object Head-- 14 :										1,139	0	0		0	1,139	1,139	
Total Sub Head :										1,139	0	0		0	1,139	1,139	
Total Minor Head 1 :										14,789	0	0		0	14,789	14,789	
Total Sub Major Head 0 :										14,789	0	0		0	14,789	14,789	
Total Major Head 2405 :										14,789	0	0		0	14,789	14,789	
Total of Month :										14,789	0	0		0	14,789	14,789	
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	8,634	0	0	0	8,634	8,634		
						Voted-Sixth-Schedule-Khasi	200	Voucher	1,90,818	0	0	0	1,90,818	1,90,818		
						Voted-Sixth-Schedule-Khasi	331	Voucher	6,032	0	0	0	6,032	6,032		
						Voted-Sixth-Schedule-Khasi	332	Voucher	11,184	0	0	0	11,184	11,184		
						Voted-Sixth-Schedule-Khasi	333	Voucher	6,480	0	0	0	6,480	6,480		
						Voted-Sixth-Schedule-Khasi	42	Voucher	2,31,778	0	9,000	0	2,22,778	2,31,778		
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,25,181	0	4,900	0	1,20,281	1,25,181		
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,19,846	0	10,000	0	1,09,846	1,19,846		
						Total Object Head-- 1 :					6,99,953	0	23,900	0	6,76,053	6,99,953
					02. Wages	Voted-Sixth-Schedule-Khasi	232	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650
					Total Sub Head :					7,13,603	0	23,900	0	6,89,703	7,13,603	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	182	Voucher	7,273	0	0	0	7,273	7,273		
						Voted-Sixth-Schedule-Khasi	433	Voucher	970	0	0	0	970	970		
						Total Object Head-- 14 :					8,243	0	0	0	8,243	8,243

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Shillong

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

Demand :		49 ADMINISTRATION OF FISHERIES																			
Department :		Fisheries Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																			
Month of Account:		NOV/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)			Total Sub Head :					8,243	0	0	0	8,243	8,243					
						Total Minor Head 1 :					7,21,846	0	23,900	0	6,97,946	7,21,846					
		101	(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher		45,267	0	0	0	45,267	45,267					
						Total Object Head-- 1 :					45,267	0	0	0	45,267	45,267					
						Total Sub Head :					45,267	0	0	0	45,267	45,267					
						Total Minor Head 101 :					45,267	0	0	0	45,267	45,267					
						Total Sub Major Head 0 :					7,67,113	0	23,900	0	7,43,213	7,67,113					
						Total Major Head 2405 :					7,67,113	0	23,900	0	7,43,213	7,67,113					
											Total of Month :					7,67,113	0	23,900	0	7,43,213	7,67,113
Month of Account:		DEC/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	409	Voucher		1,70,128	0	2,750	0	1,67,378	1,70,128					
							Voted-Sixth-Schedule-Khasi	441	Voucher		1,15,954	0	10,000	0	1,05,954	1,15,954					
							Voted-Sixth-Schedule-Khasi	468	Voucher		1,36,635	0	4,900	0	1,31,735	1,36,635					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	73	Voucher	1,15,954	0	10,000		0	1,05,954	1,15,954
							Voted-Sixth-Schedule-Khasi	74	Voucher	1,70,128	0	2,750		0	1,67,378	1,70,128
							Voted-Sixth-Schedule-Khasi	75	Voucher	1,36,635	0	4,900		0	1,31,735	1,36,635
						Total Object Head-- 1 :					8,45,434	0	35,300		0	8,10,134
					02. Wages		Voted-Sixth-Schedule-Khasi	308	Voucher	13,650	0	0		0	13,650	13,650
						Total Object Head-- 2 :					13,650	0	0		0	13,650
		Total Sub Head :					8,59,084	0	35,300		0	8,23,784	8,59,084			
		Total Minor Head 1 :					8,59,084	0	35,300		0	8,23,784	8,59,084			
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	514	Voucher	46,409	0	0		0	46,409	46,409
							Voted-Sixth-Schedule-Khasi	59	Voucher	46,409	0	0		0	46,409	46,409
							Voted-Sixth-Schedule-Khasi	63	Voucher	2,168	0	0		0	2,168	2,168
						Total Object Head-- 1 :					94,986	0	0		0	94,986
					Total Sub Head :					94,986	0	0		0	94,986	94,986
Total Minor Head 101 :					94,986	0	0		0	94,986	94,986					
Total Sub Major Head 0 :					9,54,070	0	35,300		0	9,18,770	9,54,070					
Total Major Head 2405 :					9,54,070	0	35,300		0	9,18,770	9,54,070					

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										9,54,070	0	35,300		0	9,18,770	9,54,070
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	8	Voucher	975	0	0		0	975	975
Total Object Head-- 14 :										975	0	0		0	975	975
Total Sub Head :										975	0	0		0	975	975
Total Minor Head 1 :										975	0	0		0	975	975
Total Sub Major Head 0 :										975	0	0		0	975	975
Total Major Head 2405 :										975	0	0		0	975	975
Total of Month :										975	0	0		0	975	975
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	26	Voucher	1,15,954	0	10,000		0	1,05,954	1,15,954
							Voted-Sixth-	92	Voucher	1,70,128	0	2,750		0	1,67,378	1,70,128

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	93	Voucher	1,36,635	0	4,900	0			1,31,735	1,36,635	
					Total Object Head-- 1 :					4,22,717	0	17,650	0		4,05,067	4,22,717	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	151	Voucher	60,000	0	0	0		60,000	60,000		
						Voted-Sixth-Schedule-Khasi	326	Voucher	40,000	0	0	0		40,000	40,000		
						Total Object Head-- 13 :					1,00,000	0	0	0		1,00,000	1,00,000
			Total Sub Head :					5,22,717	0	17,650	0		5,05,067	5,22,717			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	298	Voucher	1,980	0	0	0		1,980	1,980		
						Total Object Head-- 14 :					1,980	0	0	0		1,980	1,980
						Total Sub Head :					1,980	0	0	0		1,980	1,980
		Total Minor Head 1 :					5,24,697	0	17,650	0		5,07,047	5,24,697				
	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	91	Voucher	46,409	0	0	0		46,409	46,409			
					Total Object Head-- 1 :					46,409	0	0	0		46,409	46,409	
					Total Sub Head :					46,409	0	0	0		46,409	46,409	
					Total Minor Head 101 :					46,409	0	0	0		46,409	46,409	
					Total Sub Major Head 0 :					5,71,106	0	17,650	0		5,53,456	5,71,106	
Total Major Head 2405 :					5,71,106	0	17,650	0		5,53,456	5,71,106						

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		337	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Khasi		341	Voucher	28,060	0	0		0	28,060	28,060
						Voted-Sixth-Schedule-Khasi		358	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 11 :					1,56,122	0	0		0	1,56,122
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		590	Voucher	31,556	0	0		0	31,556	31,556
						Voted-Sixth-Schedule-Khasi		591	Voucher	35,636	0	0		0	35,636	35,636
						Voted-Sixth-Schedule-Khasi		616	Voucher	44,244	0	0		0	44,244	44,244
						Voted-Sixth-Schedule-Khasi		617	Voucher	49,124	0	0		0	49,124	49,124
						Voted-Sixth-Schedule-Khasi		618	Voucher	36,580	0	0		0	36,580	36,580
						Voted-Sixth-Schedule-Khasi		908	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Khasi		961	Voucher	860	0	0		0	860	860
						Total Object Head-- 13 :					2,28,000	0	0		0	2,28,000
					21.Supplies And Materials	Voted-Sixth-Schedule-Khasi		838	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		839	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Khasi		840	Voucher	9,700	0	0		0	9,700	9,700
						Voted-Sixth-Schedule-Khasi		841	Voucher	7,650	0	0		0	7,650	7,650

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Khasi	843	Voucher	8,450	0	0	0	8,450	8,450		
						Voted-Sixth-Schedule-Khasi	844	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	845	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	846	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Khasi	847	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	848	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 21 :			83,000	0	0	0	83,000	83,000		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	775	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 27 :			50,000	0	0	0	50,000	50,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	659	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	660	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	661	Voucher	9,500	0	0	0	9,500	9,500		
						Voted-Sixth-Schedule-Khasi	662	Voucher	9,900	0	0	0	9,900	9,900		
						Voted-Sixth-Schedule-Khasi	663	Voucher	9,950	0	0	0	9,950	9,950		
						Voted-Sixth-Schedule-Khasi	828	Voucher	9,950	0	0	0	9,950	9,950		
						Voted-Sixth-	829	Voucher	9,000	0	0	0	9,000	9,000		

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Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2405	00	001	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	831	Voucher	8,000	0	0	0	8,000	8,000					
						Voted-Sixth-Schedule-Khasi	832	Voucher	9,600	0	0	0	9,600	9,600					
						Voted-Sixth-Schedule-Khasi	833	Voucher	8,100	0	0	0	8,100	8,100					
						Voted-Sixth-Schedule-Khasi	834	Voucher	9,000	0	0	0	9,000	9,000					
			Total Object Head-- 52 :								1,00,000	0	0	0	1,00,000	1,00,000			
			Total Sub Head :								11,67,595	0	17,650	0	11,49,945	11,67,595			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	311	Voucher	1,179	0	0	0	1,179	1,179					
						Total Object Head-- 14 :								1,179	0	0	0	1,179	1,179
						Total Sub Head :								1,179	0	0	0	1,179	1,179
			Total Minor Head 1 :								11,68,774	0	17,650	0	11,51,124	11,68,774			
		101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	984	Voucher	50,000	0	0	0	50,000	50,000					
Total Object Head-- 21 :								50,000	0	0	0	50,000	50,000						
Total Sub Head :								50,000	0	0	0	50,000	50,000						
(09) Conservation And Legislation For Protection Of Fish-	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	46,409	0	0	0	46,409	46,409							
				Total Object Head-- 1 :								46,409	0	0	0	46,409	46,409		
			(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	357	Voucher	3,000	0	0	0	3,000	3,000							

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				3,000	0	0	0	3,000	3,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	393	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	682	Voucher	8,500	0	0	0	8,500	8,500		
						Voted-Sixth-Schedule-Khasi	835	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	836	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 52 :				27,500	0	0	0	27,500	27,500		
					Total Sub Head :				82,909	0	0	0	82,909	82,909		
					Total Minor Head 101 :				1,32,909	0	0	0	1,32,909	1,32,909		
					Total Sub Major Head 0 :				13,01,683	0	17,650	0	12,84,033	13,01,683		
Total Major Head 2405 :				13,01,683	0	17,650	0	12,84,033	13,01,683							
Total of Month :				13,01,683	0	17,650	0	12,84,033	13,01,683							
Total of DDO 1100001 :				74,10,666	0	2,87,100	0	71,23,566	74,10,666							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																74,10,666

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Demand :	49	ADMINISTRATION OF FISHERIES									
Department :	Fisheries Department										
Treasury :	Mawkyrwat Treasury										
D.D.O. :	1100001 Superintendent Of Fisheries Mawkyrwat										
<u>Summary of DDO wise expenditure</u>											
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					56,93,554
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,63,800
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi					68,806
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					1,85,062
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					3,68,000
2405	00	1	(02) District Office	0	21.Supplies And Materials	Voted-Sixth-Schedule-Khasi					83,000
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Khasi					50,000
2405	00	1	(02) District Office	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi					1,00,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi					21,808
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi					50,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					5,90,136
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					3,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					6,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi					27,500

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Demand :	49	ADMINISTRATION OF FISHERIES
Department :	Fisheries Department	
Treasury :	Mawkyrwat Treasury	
D.D.O. :	1100001 Superintendent Of Fisheries Mawkyrwat	
<u>Summary of DDO wise expenditure</u>		
		74,10,666

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	12,735	0	0	0	12,735	12,735		
						Voted-Sixth-Schedule-Garo	13	Voucher	2,26,740	0	7,000	0	2,19,740	2,26,740		
						Total Object Head-- 1 :			2,39,475	0	7,000	0	2,32,475	2,39,475		
						Total Sub Head :			2,39,475	0	7,000	0	2,32,475	2,39,475		
						Total Minor Head 1 :			2,39,475	0	7,000	0	2,32,475	2,39,475		
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	46,740	0	0	0	46,740	46,740		
						Voted-Sixth-Schedule-Garo	118	Voucher	2,610	0	0	0	2,610	2,610		
						Total Object Head-- 1 :			49,350	0	0	0	49,350	49,350		
						Total Sub Head :			49,350	0	0	0	49,350	49,350		
						Total Minor Head 101 :			49,350	0	0	0	49,350	49,350		
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	2,610	0	0	0	2,610	2,610		
						Voted-Sixth-Schedule-Garo	12	Voucher	46,740	0	0	0	46,740	46,740		
						Total Object Head-- 1 :			49,350	0	0	0	49,350	49,350		
						Total Sub Head :			49,350	0	0	0	49,350	49,350		
						Total Minor Head 101 :			98,700	0	0	0	98,700	98,700		
		Total Sub Major Head 0 :			3,38,175	0	7,000	0	3,31,175	3,38,175						
		Total Major Head 2405 :			3,38,175	0	7,000	0	3,31,175	3,38,175						

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											3,38,175	0	7,000		0	3,31,175	3,38,175
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	77	Voucher		2,30,985	0	7,000		0	2,23,985	2,30,985
Total Object Head-- 1 :											2,30,985	0	7,000		0	2,23,985	2,30,985
Total Sub Head :											2,30,985	0	7,000		0	2,23,985	2,30,985
Total Minor Head 1 :											2,30,985	0	7,000		0	2,23,985	2,30,985
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	76	Voucher		47,610	0	0		0	47,610	47,610
Total Object Head-- 1 :											47,610	0	0		0	47,610	47,610
Total Sub Head :											47,610	0	0		0	47,610	47,610
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	75	Voucher		47,610	0	0		0	47,610	47,610
Total Object Head-- 1 :											47,610	0	0		0	47,610	47,610
Total Sub Head :											47,610	0	0		0	47,610	47,610
Total Minor Head 101 :											95,220	0	0		0	95,220	95,220
Total Sub Major Head 0 :											3,26,205	0	7,000		0	3,19,205	3,26,205

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405		Total Major Head 2405 :								3,26,205	0	7,000	0		3,19,205	3,26,205
		Total of Month :								3,26,205	0	7,000	0		3,19,205	3,26,205
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	58	Voucher	2,30,985	0	7,000	0		2,23,985	2,30,985
					Total Object Head-- 1 :					2,30,985	0	7,000	0		2,23,985	2,30,985
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	151	Voucher	46,570	0	0	0		46,570	46,570
					Total Object Head-- 11 :					46,570	0	0	0		46,570	46,570
					Total Sub Head :					2,77,555	0	7,000	0		2,70,555	2,77,555
		Total Minor Head 1 :								2,77,555	0	7,000	0		2,70,555	2,77,555
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	59	Voucher	47,610	0	0	0		47,610	47,610
					Total Object Head-- 1 :					47,610	0	0	0		47,610	47,610
					Total Sub Head :					47,610	0	0	0		47,610	47,610
					(05) Fish Seed Production And Demonstration Centre		Voted-Sixth-Schedule-Garo	60	Voucher	47,610	0	0	0		47,610	47,610
					Total Object Head-- 1 :					47,610	0	0	0		47,610	47,610

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(05) Fish Seed Production And Demonstration Centre		Total Sub Head :					47,610	0	0	0	0	47,610	47,610
					Total Minor Head 101 :					95,220	0	0	0	0	95,220	95,220
					Total Sub Major Head 0 :					3,72,775	0	7,000	0	0	3,65,775	3,72,775
					Total Major Head 2405 :					3,72,775	0	7,000	0	0	3,65,775	3,72,775
					Total of Month :					3,72,775	0	7,000	0	0	3,65,775	3,72,775
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	2,30,985	0	7,000	0	0	2,23,985	2,30,985
						Total Object Head-- 1 :					2,30,985	0	7,000	0	2,23,985	2,30,985
						Total Sub Head :					2,30,985	0	7,000	0	2,23,985	2,30,985
						Total Minor Head 1 :					2,30,985	0	7,000	0	2,23,985	2,30,985
		101	(03) Fish Farming Centres		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	47,610	0	0	0	0	47,610	47,610
						Total Object Head-- 1 :					47,610	0	0	0	47,610	47,610
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	209	Voucher	2,600	0	0	0	0	2,600	2,600

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Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Dadengiri Sub Treasury																												
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2405	00	101	(03) Fish Farming Centres0				(11) Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :										2,600		0		0		0		2,600		2,600	
			Total Sub Head :														50,210		0		0		0		50,210		50,210			
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		19		Voucher		47,610		0		0		0		47,610		47,610					
			Total Object Head-- 1 :														47,610		0		0		0		47,610		47,610			
							(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		208		Voucher		7,500		0		0		0		7,500		7,500					
			Total Object Head-- 11 :														7,500		0		0		0		7,500		7,500			
			Total Sub Head :														55,110		0		0		0		55,110		55,110			
			Total Minor Head 101 :														1,05,320		0		0		0		1,05,320		1,05,320			
			Total Sub Major Head 0 :														3,36,305		0		7,000		0		3,29,305		3,36,305			
			Total Major Head 2405 :														3,36,305		0		7,000		0		3,29,305		3,36,305			
Total of Month :														3,36,305		0		7,000		0		3,29,305		3,36,305						
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2405	00	001	(02) District Office 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		15		Voucher		2,37,513		0		7,000		0		2,30,513		2,37,513							

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,37,513	0	7,000	0	2,30,513	2,37,513	
						Total Sub Head :				2,37,513	0	7,000	0	2,30,513	2,37,513	
						Total Minor Head 1 :				2,37,513	0	7,000	0	2,30,513	2,37,513	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	49,041	0	0	0	49,041	49,041		
					Total Object Head-- 1 :				49,041	0	0	0	49,041	49,041		
					Total Sub Head :				49,041	0	0	0	49,041	49,041		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	49,041	0	0	0	49,041	49,041		
					Total Object Head-- 1 :				49,041	0	0	0	49,041	49,041		
					Total Sub Head :				49,041	0	0	0	49,041	49,041		
		Total Minor Head 101 :				98,082	0	0	0	98,082	98,082					
		Total Sub Major Head 0 :				3,35,595	0	7,000	0	3,28,595	3,35,595					
		Total Major Head 2405 :				3,35,595	0	7,000	0	3,28,595	3,35,595					
		Total of Month :				3,35,595	0	7,000	0	3,28,595	3,35,595					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	2,37,513	0	7,000	0	2,30,513	2,37,513		
						Voted-Sixth-Schedule-Garo	336	Voucher	2,37,513	0	7,000	0	2,30,513	2,37,513		
					Total Object Head-- 1 :					4,75,026	0	14,000	0	4,61,026	4,75,026	
					Total Sub Head :					4,75,026	0	14,000	0	4,61,026	4,75,026	
					Total Minor Head 1 :					4,75,026	0	14,000	0	4,61,026	4,75,026	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	49,041	0	0	0	49,041	49,041			
					Voted-Sixth-Schedule-Garo	334	Voucher	49,041	0	0	0	49,041	49,041			
				Total Object Head-- 1 :					98,082	0	0	0	98,082	98,082		
				Total Sub Head :					98,082	0	0	0	98,082	98,082		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	49,041	0	0	0	49,041	49,041			
					Voted-Sixth-Schedule-Garo	335	Voucher	49,041	0	0	0	49,041	49,041			
				Total Object Head-- 1 :					98,082	0	0	0	98,082	98,082		
				Total Sub Head :					98,082	0	0	0	98,082	98,082		
			Total Minor Head 101 :					1,96,164	0	0	0	1,96,164	1,96,164			
			Total Sub Major Head 0 :					6,71,190	0	14,000	0	6,57,190	6,71,190			
			Total Major Head 2405 :					6,71,190	0	14,000	0	6,57,190	6,71,190			

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Shillong

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

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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
Total of Month :												6,71,190	0	14,000		0	6,57,190	6,71,190
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher		2,37,513	0	7,000		0	2,30,513	2,37,513		
										2,37,513	0	7,000		0	2,30,513	2,37,513		
										2,37,513	0	7,000		0	2,30,513	2,37,513		
			Total Object Head-- 1 :							2,37,513	0	7,000		0	2,30,513	2,37,513		
			Total Sub Head :							2,37,513	0	7,000		0	2,30,513	2,37,513		
			Total Minor Head 1 :							2,37,513	0	7,000		0	2,30,513	2,37,513		
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher		49,041	0	0		0	49,041	49,041			
									49,041	0	0		0	49,041	49,041			
									49,041	0	0		0	49,041	49,041			
			Total Object Head-- 1 :							49,041	0	0		0	49,041	49,041		
			Total Sub Head :							49,041	0	0		0	49,041	49,041		
			Total Minor Head 101 :							98,082	0	0		0	98,082	98,082		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher		49,041	0	0		0	49,041	49,041			
									49,041	0	0		0	49,041	49,041			
									49,041	0	0		0	49,041	49,041			
								Total Sub Head :							49,041	0	0	
Total Minor Head 101 :							98,082	0	0		0	98,082	98,082					
Total Sub Major Head 0 :											3,35,595	0	7,000		0	3,28,595	3,35,595	

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

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2405					Total Major Head	2405 :			3,35,595	0	7,000	0	3,28,595	3,35,595	
					Total of Month	:			3,35,595	0	7,000	0	3,28,595	3,35,595	
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	11,656	0	0	0	11,656	11,656	
						Voted-Sixth-Schedule-Garo	234	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	308	Voucher	2,40,427	0	7,000	0	2,33,427	2,40,427	
						Voted-Sixth-Schedule-Garo	411	Voucher	42,248	0	0	0	42,248	42,248	
						Voted-Sixth-Schedule-Garo	97	Voucher	2,40,427	0	7,000	0	2,33,427	2,40,427	
						Total Object Head-- 1 :			5,48,758	0	14,000	0	5,34,758	5,48,758	
						Total Sub Head :			5,48,758	0	14,000	0	5,34,758	5,48,758	
						Total Minor Head 1 :			5,48,758	0	14,000	0	5,34,758	5,48,758	
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	203	Voucher	2,392	0	0	0	2,392	2,392	
						Voted-Sixth-Schedule-Garo	233	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	309	Voucher	49,639	0	0	0	49,639	49,639	

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	49,639	0	0	0	49,639	49,639			
								1,08,670	0	0	0	1,08,670	1,08,670			
								1,08,670	0	0	0	1,08,670	1,08,670			
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	2,392	0	0	0	2,392	2,392			
								7,000	0	0	0	7,000	7,000			
								49,639	0	0	0	49,639	49,639			
								49,639	0	0	0	49,639	49,639			
								1,08,670	0	0	0	1,08,670	1,08,670			
				6. Medical Treatment	Voted-Sixth-Schedule-Garo	279	Voucher	58,817	0	0	0	58,817	58,817			
								58,817	0	0	0	58,817	58,817			
								1,67,487	0	0	0	1,67,487	1,67,487			
			Total Minor Head 101 :								2,76,157	0	0	0	2,76,157	2,76,157
			Total Sub Major Head 0 :								8,24,915	0	14,000	0	8,10,915	8,24,915
			Total Major Head 2405 :								8,24,915	0	14,000	0	8,10,915	8,24,915
			Total of Month :								8,24,915	0	14,000	0	8,10,915	8,24,915
Month of Account:		FEB/2026														

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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:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	Voucher	2,40,427	0	7,000		0	2,33,427	2,40,427		
						Total Object Head-- 1 :						2,40,427	0	7,000		0	2,33,427	2,40,427
						Total Sub Head :						2,40,427	0	7,000		0	2,33,427	2,40,427
			Total Minor Head 1 :						2,40,427	0	7,000		0	2,33,427	2,40,427			
			101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	49,639	0	0		0	49,639	49,639		
						Total Object Head-- 1 :						49,639	0	0		0	49,639	49,639
						Total Sub Head :						49,639	0	0		0	49,639	49,639
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	Voucher	49,639	0	0		0	49,639	49,639		
						Total Object Head-- 1 :						49,639	0	0		0	49,639	49,639
		Total Sub Head :						49,639	0	0		0	49,639	49,639				
		Total Minor Head 101 :						99,278	0	0		0	99,278	99,278				
		Total Sub Major Head 0 :						3,39,705	0	7,000		0	3,32,705	3,39,705				
		Total Major Head 2405 :						3,39,705	0	7,000		0	3,32,705	3,39,705				
		Total of Month :						3,39,705	0	7,000		0	3,32,705	3,39,705				
		Month of Account:		MAR/2026														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		49 ADMINISTRATION OF FISHERIES																			
Department :		Fisheries Department																			
Treasury :		Dadengiri Sub Treasury																			
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	2,40,427	2,800	7,000	4,400	2,26,227	2,37,627							
									Total Object Head-- 1 :							2,40,427	2,800	7,000	4,400	2,26,227	2,37,627
					Total Sub Head :							2,40,427	2,800	7,000	4,400	2,26,227	2,37,627				
					Total Minor Head 1 :							2,40,427	2,800	7,000	4,400	2,26,227	2,37,627				
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	49,639	1,400	0	2,200	46,039	48,239							
									Total Object Head-- 1 :							49,639	1,400	0	2,200	46,039	48,239
									Total Sub Head :							49,639	1,400	0	2,200	46,039	48,239
		(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Garo	67	Voucher	49,639	1,400	0	2,200	46,039	48,239				
				Total Object Head-- 1 :								49,639	1,400	0	2,200	46,039	48,239				
				Total Sub Head :								49,639	1,400	0	2,200	46,039	48,239				
				Total Minor Head 101 :								99,278	2,800	0	4,400	92,078	96,478				
		Total Sub Major Head 0 :							3,39,705	5,600	7,000	8,800	3,18,305	3,34,105							
		Total Major Head 2405 :							3,39,705	5,600	7,000	8,800	3,18,305	3,34,105							
Total of Month :							3,39,705	5,600	7,000	8,800	3,18,305	3,34,105									
Total of DDO 1100001 :							42,20,165	5,600	84,000	8,800	41,21,765	42,14,565									
Reconciliation Portion																					

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Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	1100001	Fishery Officer	Dadenggiri	West Garo Hills			
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						42,14,565	
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29,09,294
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	46,570
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,94,892
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,600
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,94,892
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	58,817
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,500
							42,14,565

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1111	Voucher	17,640	0	0	0	0	17,640	17,640	
							Centrally Sponsored Schemes	General-Voted	1111A	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
								General-Voted	1112	Voucher	20,160	0	0	0	0	20,160	20,160
							Centrally Sponsored Schemes	General-Voted	1112A	Voucher	1,81,440	0	0	0	0	1,81,440	1,81,440
								General-Voted	1113	Voucher	32,760	0	0	0	0	32,760	32,760
							Centrally Sponsored Schemes	General-Voted	1113A	Voucher	2,94,840	0	0	0	0	2,94,840	2,94,840
								General-Voted	1114	Voucher	1,96,344	0	0	0	0	1,96,344	1,96,344
							Centrally Sponsored Schemes	General-Voted	1114A	Voucher	17,67,095	0	0	0	0	17,67,095	17,67,095
								General-Voted	1115	Voucher	8,000	0	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	1115A	Voucher	72,000	0	0	0	0	72,000	72,000
								General-Voted	1116	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	1116A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	1117	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
							Centrally Sponsored Schemes	General-Voted	1117A	Voucher	18,00,000	0	0	0	0	18,00,000	18,00,000
								General-Voted	1118	Voucher	1,03,782	0	0	0	0	1,03,782	1,03,782

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1118A	Voucher	9,34,038	0	0		0	9,34,038	9,34,038
							General-Voted	1119	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1119A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1120	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	1120A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	1121	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	1121A	Voucher	86,400	0	0		0	86,400	86,400
							General-Voted	1122	Voucher	7,114	0	0		0	7,114	7,114
						Centrally Sponsored Schemes	General-Voted	1122A	Voucher	64,026	0	0		0	64,026	64,026
							General-Voted	1123	Voucher	6,269	0	0		0	6,269	6,269
						Centrally Sponsored Schemes	General-Voted	1123A	Voucher	56,425	0	0		0	56,425	56,425
							General-Voted	1124	Voucher	65,675	0	0		0	65,675	65,675
						Centrally Sponsored Schemes	General-Voted	1124A	Voucher	5,91,075	0	0		0	5,91,075	5,91,075
							General-Voted	1125	Voucher	50,000	0	0		0	50,000	50,000
							Centrally	General-Voted	1125A	Voucher	4,50,000	0	0		0	4,50,000

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	396	Voucher	27,642	0	0	0	0	27,642	27,642	
							Centrally Sponsored Schemes	General-Voted	396A	Voucher	2,48,780	0	0	0	0	2,48,780	2,48,780
								General-Voted	397	Voucher	5,040	0	0	0	0	5,040	5,040
							Centrally Sponsored Schemes	General-Voted	397A	Voucher	45,360	0	0	0	0	45,360	45,360
								General-Voted	398	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	398A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	399	Voucher	20,160	0	0	0	0	20,160	20,160
							Centrally Sponsored Schemes	General-Voted	399A	Voucher	1,81,440	0	0	0	0	1,81,440	1,81,440
								General-Voted	501	Voucher	5,040	0	0	0	0	5,040	5,040
							Centrally Sponsored Schemes	General-Voted	501A	Voucher	45,360	0	0	0	0	45,360	45,360
								General-Voted	855	Voucher	17,640	0	0	0	0	17,640	17,640
							Centrally Sponsored Schemes	General-Voted	855A	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
								General-Voted	989	Voucher	6,269	0	0	0	0	6,269	6,269
							Centrally Sponsored Schemes	General-Voted	989A	Voucher	56,425	0	0	0	0	56,425	56,425
								General-Voted	990	Voucher	7,114	0	0	0	0	7,114	7,114

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	990A	Voucher	64,026	0	0		0	64,026	64,026
							General-Voted	991	Voucher	83,160	0	0		0	83,160	83,160
						Centrally Sponsored Schemes	General-Voted	991A	Voucher	7,48,440	0	0		0	7,48,440	7,48,440
							General-Voted	992	Voucher	25,200	0	0		0	25,200	25,200
						Centrally Sponsored Schemes	General-Voted	992A	Voucher	2,26,800	0	0		0	2,26,800	2,26,800
							General-Voted	993	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	993A	Voucher	68,040	0	0		0	68,040	68,040
						Total Object Head-- 36 :				96,94,499	0	0		0	96,94,499	96,94,499
						Total Sub Head :				96,94,499	0	0		0	96,94,499	96,94,499
						Total Minor Head 101 :				96,94,499	0	0		0	96,94,499	96,94,499
						Total Sub Major Head 0 :				96,94,499	0	0		0	96,94,499	96,94,499
						Total Major Head 2405 :				96,94,499	0	0		0	96,94,499	96,94,499
Total of Month :										96,94,499	0	0		0	96,94,499	96,94,499
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1078	Voucher	83,716	0	0	0	0	83,716	83,716	
							Centrally Sponsored Schemes	General-Voted	1078A	Voucher	7,53,448	0	0	0	0	7,53,448	7,53,448
								General-Voted	1079	Voucher	1,34,824	0	0	0	0	1,34,824	1,34,824
							Centrally Sponsored Schemes	General-Voted	1079A	Voucher	12,13,416	0	0	0	0	12,13,416	12,13,416
								General-Voted	1080	Voucher	59,543	0	0	0	0	59,543	59,543
							Centrally Sponsored Schemes	General-Voted	1080A	Voucher	5,35,892	0	0	0	0	5,35,892	5,35,892
								General-Voted	1081	Voucher	46,040	0	0	0	0	46,040	46,040
							Centrally Sponsored Schemes	General-Voted	1081A	Voucher	4,14,364	0	0	0	0	4,14,364	4,14,364
								General-Voted	1277	Voucher	30,123	0	0	0	0	30,123	30,123
							Centrally Sponsored Schemes	General-Voted	1277A	Voucher	2,71,102	0	0	0	0	2,71,102	2,71,102
								General-Voted	1278	Voucher	10,116	0	0	0	0	10,116	10,116
							Centrally Sponsored Schemes	General-Voted	1278A	Voucher	91,044	0	0	0	0	91,044	91,044
								General-Voted	1279	Voucher	46,435	0	0	0	0	46,435	46,435
							Centrally Sponsored Schemes	General-Voted	1279A	Voucher	4,17,915	0	0	0	0	4,17,915	4,17,915
								General-Voted	1280	Voucher	11,254	0	0	0	0	11,254	11,254

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1280A	Voucher	1,01,286	0	0		0	1,01,286	1,01,286
							General-Voted	1281	Voucher	12,326	0	0		0	12,326	12,326
						Centrally Sponsored Schemes	General-Voted	1281A	Voucher	1,10,934	0	0		0	1,10,934	1,10,934
							General-Voted	1282	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	1282A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	1283	Voucher	8,514	0	0		0	8,514	8,514
						Centrally Sponsored Schemes	General-Voted	1283A	Voucher	76,626	0	0		0	76,626	76,626
							General-Voted	1284	Voucher	2,01,812	0	0		0	2,01,812	2,01,812
						Centrally Sponsored Schemes	General-Voted	1284A	Voucher	18,16,310	0	0		0	18,16,310	18,16,310
							General-Voted	1285	Voucher	11,088	0	0		0	11,088	11,088
						Centrally Sponsored Schemes	General-Voted	1285A	Voucher	99,792	0	0		0	99,792	99,792
							General-Voted	1286	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	1286A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	1287	Voucher	7,560	0	0		0	7,560	7,560
						Centrally	General-Voted	1287A	Voucher	68,040	0	0		0	68,040	68,040

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1288	Voucher	4,998	0	0	0	0	4,998	4,998	
							Centrally Sponsored Schemes	General-Voted	1288A	Voucher	44,982	0	0	0	0	44,982	44,982
								General-Voted	1289	Voucher	49,651	0	0	0	0	49,651	49,651
							Centrally Sponsored Schemes	General-Voted	1289A	Voucher	4,46,863	0	0	0	0	4,46,863	4,46,863
								General-Voted	1290	Voucher	3,780	0	0	0	0	3,780	3,780
							Centrally Sponsored Schemes	General-Voted	1290A	Voucher	34,020	0	0	0	0	34,020	34,020
								General-Voted	1291	Voucher	40,167	0	0	0	0	40,167	40,167
							Centrally Sponsored Schemes	General-Voted	1291A	Voucher	3,61,503	0	0	0	0	3,61,503	3,61,503
								General-Voted	1292	Voucher	30,776	0	0	0	0	30,776	30,776
							Centrally Sponsored Schemes	General-Voted	1292A	Voucher	2,76,983	0	0	0	0	2,76,983	2,76,983
								General-Voted	1293	Voucher	30,796	0	0	0	0	30,796	30,796
							Centrally Sponsored Schemes	General-Voted	1293A	Voucher	2,77,164	0	0	0	0	2,77,164	2,77,164
								General-Voted	1294	Voucher	72,513	0	0	0	0	72,513	72,513
							Centrally Sponsored Schemes	General-Voted	1294A	Voucher	6,52,613	0	0	0	0	6,52,613	6,52,613
								General-Voted	1295	Voucher	30,000	0	0	0	0	30,000	30,000

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1295A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	1296	Voucher	8,683	0	0		0	8,683	8,683
						Centrally Sponsored Schemes	General-Voted	1296A	Voucher	78,147	0	0		0	78,147	78,147
							General-Voted	1297	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	1297A	Voucher	86,400	0	0		0	86,400	86,400
							General-Voted	1298	Voucher	28,339	0	0		0	28,339	28,339
						Centrally Sponsored Schemes	General-Voted	1298A	Voucher	2,55,051	0	0		0	2,55,051	2,55,051
							General-Voted	1384	Voucher	5,967	0	0		0	5,967	5,967
						Centrally Sponsored Schemes	General-Voted	1384A	Voucher	53,701	0	0		0	53,701	53,701
							General-Voted	1385	Voucher	31,287	0	0		0	31,287	31,287
						Centrally Sponsored Schemes	General-Voted	1385A	Voucher	2,81,588	0	0		0	2,81,588	2,81,588
							General-Voted	1386	Voucher	24,329	0	0		0	24,329	24,329
						Centrally Sponsored Schemes	General-Voted	1386A	Voucher	2,18,960	0	0		0	2,18,960	2,18,960
							General-Voted	1387	Voucher	5,040	0	0		0	5,040	5,040
						Centrally	General-Voted	1387A	Voucher	45,360	0	0		0	45,360	45,360

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1388	Voucher	38,953	0	0	0	38,953	38,953	
							Centrally Sponsored Schemes	General-Voted	1388A	Voucher	3,50,582	0	0	0	3,50,582	3,50,582
								General-Voted	1389	Voucher	7,560	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	1389A	Voucher	68,040	0	0	0	68,040	68,040
								General-Voted	1390	Voucher	66,300	0	0	0	66,300	66,300
							Centrally Sponsored Schemes	General-Voted	1390A	Voucher	5,96,700	0	0	0	5,96,700	5,96,700
								General-Voted	15	Voucher	2,81,900	0	0	0	2,81,900	2,81,900
								General-Voted	1619	Voucher	2,520	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	1619A	Voucher	22,680	0	0	0	22,680	22,680
								General-Voted	1620	Voucher	36,000	0	0	0	36,000	36,000
							Centrally Sponsored Schemes	General-Voted	1620A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000
								General-Voted	1621	Voucher	22,728	0	0	0	22,728	22,728
							Centrally Sponsored Schemes	General-Voted	1621A	Voucher	2,04,552	0	0	0	2,04,552	2,04,552
								General-Voted	1622	Voucher	15,120	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1622A	Voucher	1,36,080	0	0	0	1,36,080	1,36,080

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Department :		Fisheries Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1623	Voucher	25,862	0	0	0	0	25,862	25,862	
							Centrally Sponsored Schemes	General-Voted	1623A	Voucher	2,32,758	0	0	0	0	2,32,758	2,32,758
								General-Voted	1624	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	1624A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	1625	Voucher	12,600	0	0	0	0	12,600	12,600
							Centrally Sponsored Schemes	General-Voted	1625A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
								General-Voted	1626	Voucher	20,160	0	0	0	0	20,160	20,160
							Centrally Sponsored Schemes	General-Voted	1626A	Voucher	1,81,440	0	0	0	0	1,81,440	1,81,440
								General-Voted	1686	Voucher	6,800	0	0	0	0	6,800	6,800
							Centrally Sponsored Schemes	General-Voted	1686A	Voucher	61,200	0	0	0	0	61,200	61,200
								General-Voted	1687	Voucher	7,191	0	0	0	0	7,191	7,191
							Centrally Sponsored Schemes	General-Voted	1687A	Voucher	64,721	0	0	0	0	64,721	64,721
								General-Voted	1688	Voucher	50,000	0	0	0	0	50,000	50,000
							Centrally Sponsored Schemes	General-Voted	1688A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
								General-Voted	1689	Voucher	4,05,195	0	0	0	0	4,05,195	4,05,195

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1689A	Voucher	36,46,755	0	0	0	0	36,46,755	36,46,755
							General-Voted	1690	Voucher	6,712	0	0	0	0	6,712	6,712
						Centrally Sponsored Schemes	General-Voted	1690A	Voucher	60,405	0	0	0	0	60,405	60,405
							General-Voted	1691	Voucher	3,641	0	0	0	0	3,641	3,641
						Centrally Sponsored Schemes	General-Voted	1691A	Voucher	32,765	0	0	0	0	32,765	32,765
							General-Voted	1692	Voucher	4,496	0	0	0	0	4,496	4,496
						Centrally Sponsored Schemes	General-Voted	1692A	Voucher	40,464	0	0	0	0	40,464	40,464
							General-Voted	1693	Voucher	8,230	0	0	0	0	8,230	8,230
						Centrally Sponsored Schemes	General-Voted	1693A	Voucher	74,070	0	0	0	0	74,070	74,070
							General-Voted	1694	Voucher	1,242	0	0	0	0	1,242	1,242
						Centrally Sponsored Schemes	General-Voted	1694A	Voucher	11,174	0	0	0	0	11,174	11,174
							General-Voted	1695	Voucher	10,430	0	0	0	0	10,430	10,430
						Centrally Sponsored Schemes	General-Voted	1695A	Voucher	93,870	0	0	0	0	93,870	93,870
							General-Voted	1696	Voucher	6,559	0	0	0	0	6,559	6,559
						Centrally	General-Voted	1696A	Voucher	59,026	0	0	0	0	59,026	59,026

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1697	Voucher	3,434	0	0	0	0	3,434	3,434	
							Centrally Sponsored Schemes	General-Voted	1697A	Voucher	30,907	0	0	0	0	30,907	30,907
								General-Voted	1698	Voucher	986	0	0	0	0	986	986
							Centrally Sponsored Schemes	General-Voted	1698A	Voucher	8,878	0	0	0	0	8,878	8,878
								General-Voted	1699	Voucher	18,970	0	0	0	0	18,970	18,970
							Centrally Sponsored Schemes	General-Voted	1699A	Voucher	1,70,730	0	0	0	0	1,70,730	1,70,730
								General-Voted	1700	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	1700A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	1701	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1701A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	1702	Voucher	25,200	0	0	0	0	25,200	25,200
							Centrally Sponsored Schemes	General-Voted	1702A	Voucher	2,26,800	0	0	0	0	2,26,800	2,26,800
								General-Voted	1856	Voucher	50,400	0	0	0	0	50,400	50,400
							Centrally Sponsored Schemes	General-Voted	1856A	Voucher	4,53,600	0	0	0	0	4,53,600	4,53,600
								General-Voted	1857	Voucher	1,507	0	0	0	0	1,507	1,507

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1857A	Voucher	13,567	0	0	0	0	13,567	13,567
							General-Voted	1858	Voucher	1,57,273	0	0	0	0	1,57,273	1,57,273
						Centrally Sponsored Schemes	General-Voted	1858A	Voucher	14,15,457	0	0	0	0	14,15,457	14,15,457
							General-Voted	1859	Voucher	10,080	0	0	0	0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	1859A	Voucher	90,720	0	0	0	0	90,720	90,720
							General-Voted	1860	Voucher	1,61,000	0	0	0	0	1,61,000	1,61,000
						Centrally Sponsored Schemes	General-Voted	1860A	Voucher	14,49,000	0	0	0	0	14,49,000	14,49,000
							General-Voted	1861	Voucher	971	0	0	0	0	971	971
						Centrally Sponsored Schemes	General-Voted	1861A	Voucher	8,743	0	0	0	0	8,743	8,743
							General-Voted	1862	Voucher	547	0	0	0	0	547	547
						Centrally Sponsored Schemes	General-Voted	1862A	Voucher	4,925	0	0	0	0	4,925	4,925
							General-Voted	1863	Voucher	6,300	0	0	0	0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted	1863A	Voucher	56,700	0	0	0	0	56,700	56,700
							General-Voted	1864	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally	General-Voted	1864A	Voucher	22,680	0	0	0	0	22,680	22,680

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1865	Voucher	5,040	0	0	0	0	5,040	5,040	
							Centrally Sponsored Schemes	General-Voted	1865A	Voucher	45,360	0	0	0	0	45,360	45,360
								General-Voted	1866	Voucher	70,600	0	0	0	0	70,600	70,600
							Centrally Sponsored Schemes	General-Voted	1866A	Voucher	6,35,400	0	0	0	0	6,35,400	6,35,400
								General-Voted	1867	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	1867A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	1868	Voucher	19,074	0	0	0	0	19,074	19,074
							Centrally Sponsored Schemes	General-Voted	1868A	Voucher	1,71,667	0	0	0	0	1,71,667	1,71,667
								General-Voted	1869	Voucher	5,649	0	0	0	0	5,649	5,649
							Centrally Sponsored Schemes	General-Voted	1869A	Voucher	50,836	0	0	0	0	50,836	50,836
								General-Voted	1870	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1870A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	1871	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1871A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	1872	Voucher	833	0	0	0	0	833	833

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												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1872A	Voucher	7,497	0	0		0	7,497	7,497
							General-Voted	1873	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	1873A	Voucher	900	0	0		0	900	900
							General-Voted	1874	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	1874A	Voucher	900	0	0		0	900	900
							General-Voted	1875	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	1875A	Voucher	900	0	0		0	900	900
							General-Voted	1876	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	1876A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	1877	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	1877A	Voucher	900	0	0		0	900	900
							General-Voted	1956	Voucher	16,000	0	0		0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	1956A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
							General-Voted	1957	Voucher	36,000	0	0		0	36,000	36,000
						Centrally	General-Voted	1957A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000

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Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1958	Voucher	1,531	0	0	0	1,531	1,531	
							Centrally Sponsored Schemes	General-Voted	1958A	Voucher	13,776	0	0	0	13,776	13,776
								General-Voted	1959	Voucher	1,525	0	0	0	1,525	1,525
							Centrally Sponsored Schemes	General-Voted	1959A	Voucher	13,727	0	0	0	13,727	13,727
								General-Voted	1960	Voucher	260	0	0	0	260	260
							Centrally Sponsored Schemes	General-Voted	1960A	Voucher	2,340	0	0	0	2,340	2,340
								General-Voted	1961	Voucher	200	0	0	0	200	200
							Centrally Sponsored Schemes	General-Voted	1961A	Voucher	1,800	0	0	0	1,800	1,800
								General-Voted	1962	Voucher	320	0	0	0	320	320
							Centrally Sponsored Schemes	General-Voted	1962A	Voucher	2,880	0	0	0	2,880	2,880
								General-Voted	1963	Voucher	200	0	0	0	200	200
							Centrally Sponsored Schemes	General-Voted	1963A	Voucher	1,800	0	0	0	1,800	1,800
								General-Voted	1964	Voucher	200	0	0	0	200	200
							Centrally Sponsored Schemes	General-Voted	1964A	Voucher	1,800	0	0	0	1,800	1,800
								General-Voted	1965	Voucher	260	0	0	0	260	260

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1965A	Voucher	2,340	0	0		0	2,340	2,340
							General-Voted	1966	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	1966A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	1967	Voucher	6,800	0	0		0	6,800	6,800
						Centrally Sponsored Schemes	General-Voted	1967A	Voucher	61,200	0	0		0	61,200	61,200
							General-Voted	1968	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	General-Voted	1968A	Voucher	3,240	0	0		0	3,240	3,240
							General-Voted	2075	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	2075A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	2076	Voucher	2,303	0	0		0	2,303	2,303
						Centrally Sponsored Schemes	General-Voted	2076A	Voucher	20,727	0	0		0	20,727	20,727
							General-Voted	2077	Voucher	850	0	0		0	850	850
						Centrally Sponsored Schemes	General-Voted	2077A	Voucher	7,652	0	0		0	7,652	7,652
							General-Voted	2078	Voucher	668	0	0		0	668	668
							Centrally	General-Voted	2078A	Voucher	6,014	0	0		0	6,014

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												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2079	Voucher	24,031	0	0	0	0	24,031	24,031	
							Centrally Sponsored Schemes	General-Voted	2079A	Voucher	2,16,280	0	0	0	0	2,16,280	2,16,280
								General-Voted	2080	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	2080A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	2081	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	2081A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	2082	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	2082A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	2198	Voucher	80,000	0	0	0	0	80,000	80,000
							Centrally Sponsored Schemes	General-Voted	2198A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
								General-Voted	2199	Voucher	43,200	0	0	0	0	43,200	43,200
							Centrally Sponsored Schemes	General-Voted	2199A	Voucher	3,88,800	0	0	0	0	3,88,800	3,88,800
								General-Voted	2200	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	General-Voted	2200A	Voucher	90,000	0	0	0	0	90,000	90,000
								General-Voted	2201	Voucher	50,000	0	0	0	0	50,000	50,000

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												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2201A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	2202	Voucher	2,67,615	0	0		0	2,67,615	2,67,615
						Centrally Sponsored Schemes	General-Voted	2202A	Voucher	24,08,535	0	0		0	24,08,535	24,08,535
							General-Voted	232	Voucher	16,000	0	0		0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	232A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
							General-Voted	233	Voucher	16,000	0	0		0	16,000	16,000
							General-Voted	2333	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	2333A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted	2334	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	2334A	Voucher	90,720	0	0		0	90,720	90,720
						Centrally Sponsored Schemes	General-Voted	233A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
							General-Voted	234	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	234A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	235	Voucher	2,520	0	0		0	2,520	2,520
							Centrally	General-Voted	235A	Voucher	22,680	0	0		0	22,680

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												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	236	Voucher	22,000	0	0	0	0	22,000	22,000	
							Centrally Sponsored Schemes	General-Voted	236A	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
								General-Voted	237	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	237A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	238	Voucher	45,360	0	0	0	0	45,360	45,360
							Centrally Sponsored Schemes	General-Voted	238A	Voucher	4,08,240	0	0	0	0	4,08,240	4,08,240
								General-Voted	239	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	239A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	240	Voucher	34,800	0	0	0	0	34,800	34,800
							Centrally Sponsored Schemes	General-Voted	240A	Voucher	3,13,200	0	0	0	0	3,13,200	3,13,200
								General-Voted	241	Voucher	85,500	0	0	0	0	85,500	85,500
							Centrally Sponsored Schemes	General-Voted	241A	Voucher	7,69,500	0	0	0	0	7,69,500	7,69,500
								General-Voted	242	Voucher	1,351	0	0	0	0	1,351	1,351
							Centrally Sponsored Schemes	General-Voted	242A	Voucher	12,163	0	0	0	0	12,163	12,163
								General-Voted	243	Voucher	5,040	0	0	0	0	5,040	5,040

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	243A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	244	Voucher	1,18,495	0	0		0	1,18,495	1,18,495
						Centrally Sponsored Schemes	General-Voted	244A	Voucher	10,66,455	0	0		0	10,66,455	10,66,455
							General-Voted	245	Voucher	96,000	0	0		0	96,000	96,000
						Centrally Sponsored Schemes	General-Voted	245A	Voucher	8,64,000	0	0		0	8,64,000	8,64,000
							General-Voted	246	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	246A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	247	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	247A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	248	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	248A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	249	Voucher	1,26,000	0	0		0	1,26,000	1,26,000
						Centrally Sponsored Schemes	General-Voted	249A	Voucher	11,34,000	0	0		0	11,34,000	11,34,000
							General-Voted	250	Voucher	1,26,000	0	0		0	1,26,000	1,26,000
						Centrally	General-Voted	250A	Voucher	11,34,000	0	0		0	11,34,000	11,34,000

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	251	Voucher	60,000	0	0	0	0	60,000	60,000	
							Centrally Sponsored Schemes	General-Voted	251A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	262	Voucher	27,720	0	0	0	0	27,720	27,720
							Centrally Sponsored Schemes	General-Voted	262A	Voucher	2,49,480	0	0	0	0	2,49,480	2,49,480
								General-Voted	263	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	263A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	264	Voucher	1,95,210	0	0	0	0	1,95,210	1,95,210
							Centrally Sponsored Schemes	General-Voted	264A	Voucher	17,56,886	0	0	0	0	17,56,886	17,56,886
								General-Voted	265	Voucher	83,051	0	0	0	0	83,051	83,051
							Centrally Sponsored Schemes	General-Voted	265A	Voucher	7,47,460	0	0	0	0	7,47,460	7,47,460
								General-Voted	266	Voucher	26,990	0	0	0	0	26,990	26,990
							Centrally Sponsored Schemes	General-Voted	266A	Voucher	2,42,910	0	0	0	0	2,42,910	2,42,910
								General-Voted	267	Voucher	2,12,690	0	0	0	0	2,12,690	2,12,690
							Centrally Sponsored Schemes	General-Voted	267A	Voucher	19,14,210	0	0	0	0	19,14,210	19,14,210
								General-Voted	268	Voucher	4,271	0	0	0	0	4,271	4,271

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Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	268A	Voucher	38,440	0	0		0	38,440	38,440
							General-Voted	269	Voucher	27,720	0	0		0	27,720	27,720
						Centrally Sponsored Schemes	General-Voted	269A	Voucher	2,49,480	0	0		0	2,49,480	2,49,480
							General-Voted	270	Voucher	45,360	0	0		0	45,360	45,360
						Centrally Sponsored Schemes	General-Voted	270A	Voucher	4,08,240	0	0		0	4,08,240	4,08,240
							General-Voted	271	Voucher	8,700	0	0		0	8,700	8,700
						Centrally Sponsored Schemes	General-Voted	271A	Voucher	78,300	0	0		0	78,300	78,300
							General-Voted	272	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	272A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	273	Voucher	16,017	0	0		0	16,017	16,017
						Centrally Sponsored Schemes	General-Voted	273A	Voucher	1,44,158	0	0		0	1,44,158	1,44,158
							General-Voted	274	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	274A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted	275	Voucher	15,120	0	0		0	15,120	15,120
							Centrally	General-Voted	275A	Voucher	1,36,080	0	0		0	1,36,080

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	276	Voucher	2,520	0	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	276A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	277	Voucher	42,000	0	0	0	0	42,000	42,000
							Centrally Sponsored Schemes	General-Voted	277A	Voucher	3,78,000	0	0	0	0	3,78,000	3,78,000
								General-Voted	278	Voucher	8,700	0	0	0	0	8,700	8,700
							Centrally Sponsored Schemes	General-Voted	278A	Voucher	78,300	0	0	0	0	78,300	78,300
								General-Voted	78	Voucher	5,04,000	0	0	0	0	5,04,000	5,04,000
						Total Object Head-- 36 :			4,80,03,704	0	0	0	0	4,80,03,704	4,80,03,704		
						Total Sub Head :			4,80,03,704	0	0	0	0	4,80,03,704	4,80,03,704		
						Total Minor Head 101 :			4,80,03,704	0	0	0	0	4,80,03,704	4,80,03,704		
						Total Sub Major Head 0 :			4,80,03,704	0	0	0	0	4,80,03,704	4,80,03,704		
						Total Major Head 2405 :			4,80,03,704	0	0	0	0	4,80,03,704	4,80,03,704		
Total of Month :			4,80,03,704	0	0	0	0	4,80,03,704	4,80,03,704								
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1296	Voucher	2,655	0	0	0	0	2,655	2,655	
							Centrally Sponsored Schemes	General-Voted	1296A	Voucher	23,895	0	0	0	0	23,895	23,895
								General-Voted	1297	Voucher	4,000	0	0	0	0	4,000	4,000
							Centrally Sponsored Schemes	General-Voted	1297A	Voucher	36,000	0	0	0	0	36,000	36,000
								General-Voted	1298	Voucher	13,275	0	0	0	0	13,275	13,275
							Centrally Sponsored Schemes	General-Voted	1298A	Voucher	1,19,475	0	0	0	0	1,19,475	1,19,475
								General-Voted	1299	Voucher	6,800	0	0	0	0	6,800	6,800
							Centrally Sponsored Schemes	General-Voted	1299A	Voucher	61,200	0	0	0	0	61,200	61,200
								General-Voted	1300	Voucher	3,489	0	0	0	0	3,489	3,489
							Centrally Sponsored Schemes	General-Voted	1300A	Voucher	31,405	0	0	0	0	31,405	31,405
								General-Voted	1301	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	1301A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	1302	Voucher	180	0	0	0	0	180	180
							Centrally Sponsored Schemes	General-Voted	1302A	Voucher	1,620	0	0	0	0	1,620	1,620
								General-Voted	1303	Voucher	30,518	0	0	0	0	30,518	30,518

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1303A	Voucher	2,74,662	0	0		0	2,74,662	2,74,662
							General-Voted	1304	Voucher	1,764	0	0		0	1,764	1,764
						Centrally Sponsored Schemes	General-Voted	1304A	Voucher	15,876	0	0		0	15,876	15,876
							General-Voted	1305	Voucher	260	0	0		0	260	260
						Centrally Sponsored Schemes	General-Voted	1305A	Voucher	2,340	0	0		0	2,340	2,340
							General-Voted	1306	Voucher	1,840	0	0		0	1,840	1,840
						Centrally Sponsored Schemes	General-Voted	1306A	Voucher	16,560	0	0		0	16,560	16,560
							General-Voted	1307	Voucher	420	0	0		0	420	420
						Centrally Sponsored Schemes	General-Voted	1307A	Voucher	3,780	0	0		0	3,780	3,780
							General-Voted	1308	Voucher	25,327	0	0		0	25,327	25,327
						Centrally Sponsored Schemes	General-Voted	1308A	Voucher	2,27,943	0	0		0	2,27,943	2,27,943
							General-Voted	1309	Voucher	2,792	0	0		0	2,792	2,792
						Centrally Sponsored Schemes	General-Voted	1309A	Voucher	25,128	0	0		0	25,128	25,128
							General-Voted	1310	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
							Centrally	General-Voted	1310A	Voucher	9,31,500	0	0		0	9,31,500

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1311	Voucher	17,640	0	0	0	0	17,640	17,640	
							Centrally Sponsored Schemes	General-Voted	1311A	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
								General-Voted	1312	Voucher	3,489	0	0	0	0	3,489	3,489
							Centrally Sponsored Schemes	General-Voted	1312A	Voucher	31,405	0	0	0	0	31,405	31,405
								General-Voted	135	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	135A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	136	Voucher	20,160	0	0	0	0	20,160	20,160
								General-Voted	1361	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	1361A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	1362	Voucher	9,778	0	0	0	0	9,778	9,778
							Centrally Sponsored Schemes	General-Voted	1362A	Voucher	88,000	0	0	0	0	88,000	88,000
								General-Voted	1363	Voucher	27,000	0	0	0	0	27,000	27,000
							Centrally Sponsored Schemes	General-Voted	1363A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000
								General-Voted	1364	Voucher	27,000	0	0	0	0	27,000	27,000
							Centrally Sponsored Schemes	General-Voted	1364A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1365	Voucher	27,000	0	0	0	0	27,000	27,000	
							Centrally Sponsored Schemes	General-Voted	1365A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000
								General-Voted	1366	Voucher	3,73,345	0	0	0	0	3,73,345	3,73,345
							Centrally Sponsored Schemes	General-Voted	1366A	Voucher	33,60,105	0	0	0	0	33,60,105	33,60,105
								General-Voted	1367	Voucher	42,000	0	0	0	0	42,000	42,000
							Centrally Sponsored Schemes	General-Voted	1367A	Voucher	3,78,000	0	0	0	0	3,78,000	3,78,000
								General-Voted	1368	Voucher	2,94,000	0	0	0	0	2,94,000	2,94,000
							Centrally Sponsored Schemes	General-Voted	1368A	Voucher	26,46,000	0	0	0	0	26,46,000	26,46,000
								General-Voted	1369	Voucher	2,97,242	0	0	0	0	2,97,242	2,97,242
							Centrally Sponsored Schemes	General-Voted	1369A	Voucher	26,75,178	0	0	0	0	26,75,178	26,75,178
							Centrally Sponsored Schemes	General-Voted	136A	Voucher	1,81,440	0	0	0	0	1,81,440	1,81,440
								General-Voted	137	Voucher	27,720	0	0	0	0	27,720	27,720
								General-Voted	1370	Voucher	50,250	0	0	0	0	50,250	50,250
							Centrally Sponsored Schemes	General-Voted	1370A	Voucher	4,52,250	0	0	0	0	4,52,250	4,52,250
								General-Voted	1371	Voucher	13,275	0	0	0	0	13,275	13,275

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1371A	Voucher	1,19,475	0	0		0	1,19,475	1,19,475
							General-Voted	1372	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	1372A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	1373	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	1373A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	1374	Voucher	10,930	0	0		0	10,930	10,930
						Centrally Sponsored Schemes	General-Voted	1374A	Voucher	98,370	0	0		0	98,370	98,370
							General-Voted	1375	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1375A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1376	Voucher	6,054	0	0		0	6,054	6,054
						Centrally Sponsored Schemes	General-Voted	1376A	Voucher	54,486	0	0		0	54,486	54,486
							General-Voted	1377	Voucher	15,054	0	0		0	15,054	15,054
						Centrally Sponsored Schemes	General-Voted	1377A	Voucher	1,35,482	0	0		0	1,35,482	1,35,482
							General-Voted	1378	Voucher	31,413	0	0		0	31,413	31,413
							Centrally	General-Voted	1378A	Voucher	2,82,717	0	0		0	2,82,717

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	137A	Voucher	2,49,480	0	0		0	2,49,480	2,49,480
							General-Voted	138	Voucher	74,880	0	0		0	74,880	74,880
						Centrally Sponsored Schemes	General-Voted	138A	Voucher	6,73,917	0	0		0	6,73,917	6,73,917
							General-Voted	139	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	139A	Voucher	90,720	0	0		0	90,720	90,720
							General-Voted	140	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	140A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	141	Voucher	12,600	0	0		0	12,600	12,600
						Centrally Sponsored Schemes	General-Voted	141A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400
							General-Voted	142	Voucher	20,160	0	0		0	20,160	20,160
						Centrally Sponsored Schemes	General-Voted	142A	Voucher	1,81,440	0	0		0	1,81,440	1,81,440
							General-Voted	143	Voucher	63,000	0	0		0	63,000	63,000
						Centrally Sponsored Schemes	General-Voted	143A	Voucher	5,67,000	0	0		0	5,67,000	5,67,000
							General-Voted	144	Voucher	47,205	0	0		0	47,205	47,205
						Centrally	General-Voted	144A	Voucher	4,24,845	0	0		0	4,24,845	4,24,845

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1645	Voucher	180	0	0	0	0	180	180	
							Centrally Sponsored Schemes	General-Voted	1645A	Voucher	1,620	0	0	0	0	1,620	1,620
								General-Voted	1646	Voucher	180	0	0	0	0	180	180
							Centrally Sponsored Schemes	General-Voted	1646A	Voucher	1,620	0	0	0	0	1,620	1,620
								General-Voted	1647	Voucher	3,25,435	0	0	0	0	3,25,435	3,25,435
							Centrally Sponsored Schemes	General-Voted	1647A	Voucher	29,28,913	0	0	0	0	29,28,913	29,28,913
								General-Voted	1648	Voucher	50,000	0	0	0	0	50,000	50,000
							Centrally Sponsored Schemes	General-Voted	1648A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
								General-Voted	1649	Voucher	1,06,565	0	0	0	0	1,06,565	1,06,565
							Centrally Sponsored Schemes	General-Voted	1649A	Voucher	9,59,087	0	0	0	0	9,59,087	9,59,087
								General-Voted	1650	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	1650A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	1651	Voucher	7,479	0	0	0	0	7,479	7,479
							Centrally Sponsored Schemes	General-Voted	1651A	Voucher	67,308	0	0	0	0	67,308	67,308
								General-Voted	1652	Voucher	90,000	0	0	0	0	90,000	90,000

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1652A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							General-Voted	1653	Voucher	16,521	0	0		0	16,521	16,521
						Centrally Sponsored Schemes	General-Voted	1653A	Voucher	1,48,692	0	0		0	1,48,692	1,48,692
							General-Voted	1654	Voucher	11,820	0	0		0	11,820	11,820
						Centrally Sponsored Schemes	General-Voted	1654A	Voucher	1,06,380	0	0		0	1,06,380	1,06,380
							General-Voted	1655	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1655A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1656	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	1656A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	1657	Voucher	4,740	0	0		0	4,740	4,740
						Centrally Sponsored Schemes	General-Voted	1657A	Voucher	42,660	0	0		0	42,660	42,660
							General-Voted	1658	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	1658A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	1659	Voucher	27,000	0	0		0	27,000	27,000
						Centrally	General-Voted	1659A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1660	Voucher	54,000	0	0	0	0	54,000	54,000	
							Centrally Sponsored Schemes	General-Voted	1660A	Voucher	4,86,000	0	0	0	0	4,86,000	4,86,000
								General-Voted	1661	Voucher	14,831	0	0	0	0	14,831	14,831
							Centrally Sponsored Schemes	General-Voted	1661A	Voucher	1,33,478	0	0	0	0	1,33,478	1,33,478
								General-Voted	1662	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	1662A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	1663	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	1663A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	1664	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	1664A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	171	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	171A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	2637	Voucher	13,027	0	0	0	0	13,027	13,027
							Centrally Sponsored Schemes	General-Voted	2637A	Voucher	1,17,247	0	0	0	0	1,17,247	1,17,247
								General-Voted	2638	Voucher	5,893	0	0	0	0	5,893	5,893

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2638A	Voucher	53,039	0	0		0	53,039	53,039
							General-Voted	3039	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	3039A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	3137	Voucher	6,354	0	0		0	6,354	6,354
						Centrally Sponsored Schemes	General-Voted	3137A	Voucher	57,182	0	0		0	57,182	57,182
							General-Voted	3138	Voucher	26,064	0	0		0	26,064	26,064
						Centrally Sponsored Schemes	General-Voted	3138A	Voucher	2,34,576	0	0		0	2,34,576	2,34,576
							General-Voted	3139	Voucher	13,455	0	0		0	13,455	13,455
						Centrally Sponsored Schemes	General-Voted	3139A	Voucher	1,21,100	0	0		0	1,21,100	1,21,100
							General-Voted	3140	Voucher	9,808	0	0		0	9,808	9,808
						Centrally Sponsored Schemes	General-Voted	3140A	Voucher	88,275	0	0		0	88,275	88,275
							General-Voted	3141	Voucher	61,581	0	0		0	61,581	61,581
						Centrally Sponsored Schemes	General-Voted	3141A	Voucher	5,54,225	0	0		0	5,54,225	5,54,225
							General-Voted	3142	Voucher	180	0	0		0	180	180
							Centrally	General-Voted	3142A	Voucher	1,620	0	0		0	1,620

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3143	Voucher	240	0	0	0	240	240	
							Centrally Sponsored Schemes	General-Voted	3143A	Voucher	2,160	0	0	0	2,160	2,160
								General-Voted	3144	Voucher	1,323	0	0	0	1,323	1,323
							Centrally Sponsored Schemes	General-Voted	3144A	Voucher	11,907	0	0	0	11,907	11,907
								General-Voted	3376	Voucher	6,354	0	0	0	6,354	6,354
							Centrally Sponsored Schemes	General-Voted	3376A	Voucher	57,182	0	0	0	57,182	57,182
								General-Voted	390	Voucher	24,000	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	390A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
								General-Voted	414	Voucher	12,600	0	0	0	12,600	12,600
							Centrally Sponsored Schemes	General-Voted	414A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
								General-Voted	415	Voucher	7,560	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	415A	Voucher	68,040	0	0	0	68,040	68,040
								General-Voted	433	Voucher	10,080	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	433A	Voucher	90,720	0	0	0	90,720	90,720
								General-Voted	434	Voucher	22,680	0	0	0	22,680	22,680

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	434A	Voucher	2,04,120	0	0		0	2,04,120	2,04,120
							General-Voted	435	Voucher	45,360	0	0		0	45,360	45,360
						Centrally Sponsored Schemes	General-Voted	435A	Voucher	4,08,240	0	0		0	4,08,240	4,08,240
							General-Voted	638	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	638A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	639	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	639A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	710	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	710A	Voucher	90,720	0	0		0	90,720	90,720
							General-Voted	711	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	711A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	785	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Centrally Sponsored Schemes	General-Voted	785A	Voucher	16,20,000	0	0		0	16,20,000	16,20,000
							General-Voted	786	Voucher	340	0	0		0	340	340
						Centrally	General-Voted	786A	Voucher	3,060	0	0		0	3,060	3,060

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	787	Voucher	100	0	0	0	0	100	100	
							Centrally Sponsored Schemes	General-Voted	787A	Voucher	900	0	0	0	0	900	900
							General-Voted	788	Voucher	46,305	0	0	0	0	46,305	46,305	
							Centrally Sponsored Schemes	General-Voted	788A	Voucher	4,16,748	0	0	0	0	4,16,748	4,16,748
							General-Voted	789	Voucher	7,560	0	0	0	0	7,560	7,560	
							Centrally Sponsored Schemes	General-Voted	789A	Voucher	68,040	0	0	0	0	68,040	68,040
							General-Voted	790	Voucher	2,520	0	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	790A	Voucher	22,680	0	0	0	0	22,680	22,680
						Total Object Head-- 36 :				3,21,51,703	0	0	0	0	3,21,51,703	3,21,51,703	
						Total Sub Head :				3,21,51,703	0	0	0	0	3,21,51,703	3,21,51,703	
Total Minor Head 101 :				3,21,51,703	0	0	0	0	3,21,51,703	3,21,51,703							
Total Sub Major Head 0 :				3,21,51,703	0	0	0	0	3,21,51,703	3,21,51,703							
Total Major Head 2405 :				3,21,51,703	0	0	0	0	3,21,51,703	3,21,51,703							
Total of Month :				3,21,51,703	0	0	0	0	3,21,51,703	3,21,51,703							
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1137	Voucher	1,95,855	0	0	0	0	1,95,855	1,95,855	
							Centrally Sponsored Schemes	General-Voted	1137A	Voucher	17,62,695	0	0	0	0	17,62,695	17,62,695
								General-Voted	1190	Voucher	1,075	0	0	0	0	1,075	1,075
							Centrally Sponsored Schemes	General-Voted	1190A	Voucher	9,677	0	0	0	0	9,677	9,677
								General-Voted	1191	Voucher	222	0	0	0	0	222	222
							Centrally Sponsored Schemes	General-Voted	1191A	Voucher	1,999	0	0	0	0	1,999	1,999
								General-Voted	1192	Voucher	538	0	0	0	0	538	538
							Centrally Sponsored Schemes	General-Voted	1192A	Voucher	4,838	0	0	0	0	4,838	4,838
								General-Voted	1193	Voucher	359	0	0	0	0	359	359
							Centrally Sponsored Schemes	General-Voted	1193A	Voucher	3,229	0	0	0	0	3,229	3,229
								General-Voted	1194	Voucher	556	0	0	0	0	556	556
							Centrally Sponsored Schemes	General-Voted	1194A	Voucher	5,008	0	0	0	0	5,008	5,008
								General-Voted	1299	Voucher	718	0	0	0	0	718	718
							Centrally Sponsored Schemes	General-Voted	1299A	Voucher	6,458	0	0	0	0	6,458	6,458
								General-Voted	1300	Voucher	269	0	0	0	0	269	269

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1300A	Voucher	2,419	0	0		0	2,419	2,419
							General-Voted	1301	Voucher	718	0	0		0	718	718
						Centrally Sponsored Schemes	General-Voted	1301A	Voucher	6,458	0	0		0	6,458	6,458
							General-Voted	1340	Voucher	269	0	0		0	269	269
						Centrally Sponsored Schemes	General-Voted	1340A	Voucher	2,419	0	0		0	2,419	2,419
							General-Voted	1341	Voucher	556	0	0		0	556	556
						Centrally Sponsored Schemes	General-Voted	1341A	Voucher	5,008	0	0		0	5,008	5,008
							General-Voted	239	Voucher	13,622	0	0		0	13,622	13,622
						Centrally Sponsored Schemes	General-Voted	239A	Voucher	1,22,600	0	0		0	1,22,600	1,22,600
							General-Voted	626	Voucher	269	0	0		0	269	269
						Centrally Sponsored Schemes	General-Voted	626A	Voucher	2,419	0	0		0	2,419	2,419
							General-Voted	627	Voucher	449	0	0		0	449	449
						Centrally Sponsored Schemes	General-Voted	627A	Voucher	4,036	0	0		0	4,036	4,036
							General-Voted	628	Voucher	139	0	0		0	139	139
							Centrally	General-Voted	628A	Voucher	1,252	0	0		0	1,252

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Department :		Fisheries Department																		
Treasury :		Cyber Treasury (SPARSH)																		
D.D.O. :		1100001 Director Of Fisheries Shillong.																		
Month of Account:		OCT/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	853	Voucher	279	0	0	0	0	279	279				
							Centrally Sponsored Schemes	General-Voted	853A	Voucher	2,516	0	0	0	2,516	2,516				
								General-Voted	854	Voucher	449	0	0	0	449	449				
							Centrally Sponsored Schemes	General-Voted	854A	Voucher	4,036	0	0	0	4,036	4,036				
								General-Voted	855	Voucher	269	0	0	0	269	269				
							Centrally Sponsored Schemes	General-Voted	855A	Voucher	2,422	0	0	0	2,422	2,422				
								General-Voted	856	Voucher	538	0	0	0	538	538				
							Centrally Sponsored Schemes	General-Voted	856A	Voucher	4,844	0	0	0	4,844	4,844				
								General-Voted	857	Voucher	897	0	0	0	897	897				
							Centrally Sponsored Schemes	General-Voted	857A	Voucher	8,073	0	0	0	8,073	8,073				
								General-Voted	858	Voucher	695	0	0	0	695	695				
							Centrally Sponsored Schemes	General-Voted	858A	Voucher	6,259	0	0	0	6,259	6,259				
											21,87,406	0	0	0	21,87,406	21,87,406				
												21,87,406	0	0	0	21,87,406	21,87,406			
												21,87,406	0	0	0	21,87,406	21,87,406			

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00					Total Sub Major Head	0 :			21,87,406	0	0		0	21,87,406	21,87,406	
						Total Major Head	2405 :			21,87,406	0	0		0	21,87,406	21,87,406	
						Total of Month	:			21,87,406	0	0		0	21,87,406	21,87,406	
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2532	Voucher	3,94,065	0	0		0	3,94,065	3,94,065	
							Centrally Sponsored Schemes	General-Voted	2532A	Voucher	35,46,580	0	0		0	35,46,580	35,46,580
								General-Voted	308	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
								General-Voted	3707	Voucher	7,26,582	0	0		0	7,26,582	7,26,582
							Centrally Sponsored Schemes	General-Voted	3707A	Voucher	65,39,240	0	0		0	65,39,240	65,39,240
								General-Voted	457	Voucher	278	0	0		0	278	278
							Centrally Sponsored Schemes	General-Voted	457A	Voucher	2,504	0	0		0	2,504	2,504
								General-Voted	458	Voucher	179	0	0		0	179	179
							Centrally Sponsored Schemes	General-Voted	458A	Voucher	1,615	0	0		0	1,615	1,615
								General-Voted	459	Voucher	279	0	0		0	279	279

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	459A	Voucher	2,516	0	0		0	2,516	2,516
							General-Voted	460	Voucher	269	0	0		0	269	269
						Centrally Sponsored Schemes	General-Voted	460A	Voucher	2,419	0	0		0	2,419	2,419
							General-Voted	461	Voucher	269	0	0		0	269	269
						Centrally Sponsored Schemes	General-Voted	461A	Voucher	2,419	0	0		0	2,419	2,419
					Total Object Head-- 36 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Sub Head :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Minor Head 101 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Sub Major Head 0 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Major Head 2405 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
Total of Month :										1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3006	Voucher	1,00,001	0	0		0	1,00,001	1,00,001
						Centrally	General-Voted	3006A	Voucher							

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3006A		9,00,014	0	0		0	9,00,014	9,00,014
							General-Voted	3113	Voucher	134	0	0		0	134	134
						Centrally Sponsored Schemes	General-Voted	3113A	Voucher	1,210	0	0		0	1,210	1,210
							General-Voted	3114	Voucher	1,880	0	0		0	1,880	1,880
						Centrally Sponsored Schemes	General-Voted	3114A	Voucher	16,920	0	0		0	16,920	16,920
							General-Voted	3115	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	3115A	Voucher	807	0	0		0	807	807
							General-Voted	3116	Voucher	139	0	0		0	139	139
						Centrally Sponsored Schemes	General-Voted	3116A	Voucher	1,252	0	0		0	1,252	1,252
							General-Voted	3117	Voucher	139	0	0		0	139	139
						Centrally Sponsored Schemes	General-Voted	3117A	Voucher	1,252	0	0		0	1,252	1,252
										Total Object Head-- 36 :				10,23,838	0	0
				Total Sub Head :				10,23,838	0	0	0	10,23,838	10,23,838			
				Total Minor Head 101 :				10,23,838	0	0	0	10,23,838	10,23,838			
				Total Sub Major Head 0 :				10,23,838	0	0	0	10,23,838	10,23,838			

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405						Total Major Head	2405 :			10,23,838	0	0	0	10,23,838	10,23,838	
Total of Month :										10,23,838	0	0	0	10,23,838	10,23,838	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1108	Voucher	51,044	0	0	0	51,044	51,044	
						Centrally Sponsored Schemes	General-Voted	1108A	Voucher	4,59,401	0	0	0	4,59,401	4,59,401	
							General-Voted	1324	Voucher	26,500	0	0	0	26,500	26,500	
						Centrally Sponsored Schemes	General-Voted	1324A	Voucher	2,38,500	0	0	0	2,38,500	2,38,500	
							General-Voted	1329	Voucher	269	0	0	0	269	269	
						Centrally Sponsored Schemes	General-Voted	1329A	Voucher	2,422	0	0	0	2,422	2,422	
							General-Voted	1330	Voucher	538	0	0	0	538	538	
						Centrally Sponsored Schemes	General-Voted	1330A	Voucher	4,844	0	0	0	4,844	4,844	
							General-Voted	1331	Voucher	268	0	0	0	268	268	
						Centrally Sponsored Schemes	General-Voted	1331A	Voucher	2,420	0	0	0	2,420	2,420	

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3621	Voucher	21,645	0	0	0	0	21,645	21,645	
							Centrally Sponsored Schemes	General-Voted	3621A	Voucher	1,94,805	0	0	0	0	1,94,805	1,94,805
								General-Voted	3622	Voucher	21,240	0	0	0	0	21,240	21,240
							Centrally Sponsored Schemes	General-Voted	3622A	Voucher	1,91,160	0	0	0	0	1,91,160	1,91,160
								General-Voted	3623	Voucher	20,142	0	0	0	0	20,142	20,142
							Centrally Sponsored Schemes	General-Voted	3623A	Voucher	1,81,284	0	0	0	0	1,81,284	1,81,284
								General-Voted	3624	Voucher	21,409	0	0	0	0	21,409	21,409
							Centrally Sponsored Schemes	General-Voted	3624A	Voucher	1,92,686	0	0	0	0	1,92,686	1,92,686
								General-Voted	4714	Voucher	50,000	0	0	0	0	50,000	50,000
							Centrally Sponsored Schemes	General-Voted	4714A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
								General-Voted	5136	Voucher	4,72,559	0	0	0	0	4,72,559	4,72,559
							Centrally Sponsored Schemes	General-Voted	5136A	Voucher	42,53,038	0	0	0	0	42,53,038	42,53,038
								General-Voted	5741	Voucher	12,600	0	0	0	0	12,600	12,600
							Centrally Sponsored Schemes	General-Voted	5741A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
								General-Voted	5742	Voucher	37,800	0	0	0	0	37,800	37,800

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5742A	Voucher	3,40,200	0	0		0	3,40,200	3,40,200
							General-Voted	5743	Voucher	11,255	0	0		0	11,255	11,255
						Centrally Sponsored Schemes	General-Voted	5743A	Voucher	1,01,295	0	0		0	1,01,295	1,01,295
							General-Voted	5744	Voucher	90,500	0	0		0	90,500	90,500
						Centrally Sponsored Schemes	General-Voted	5744A	Voucher	8,14,500	0	0		0	8,14,500	8,14,500
							General-Voted	5745	Voucher	11,616	0	0		0	11,616	11,616
						Centrally Sponsored Schemes	General-Voted	5745A	Voucher	1,04,544	0	0		0	1,04,544	1,04,544
							General-Voted	5746	Voucher	21,318	0	0		0	21,318	21,318
						Centrally Sponsored Schemes	General-Voted	5746A	Voucher	1,91,862	0	0		0	1,91,862	1,91,862
							General-Voted	5747	Voucher	52,920	0	0		0	52,920	52,920
						Centrally Sponsored Schemes	General-Voted	5747A	Voucher	4,76,280	0	0		0	4,76,280	4,76,280
							General-Voted	6239	Voucher	15,120	0	0		0	15,120	15,120
						Centrally Sponsored Schemes	General-Voted	6239A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080
							General-Voted	6774	Voucher	12,600	0	0		0	12,600	12,600
						Centrally	General-Voted	6774A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	6775	Voucher	81,050	0	0	0	81,050	81,050	
							Centrally Sponsored Schemes	General-Voted	6775A	Voucher	7,29,450	0	0	0	7,29,450	7,29,450
								General-Voted	6776	Voucher	7,560	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	6776A	Voucher	68,040	0	0	0	68,040	68,040
								General-Voted	6777	Voucher	2,242	0	0	0	2,242	2,242
							Centrally Sponsored Schemes	General-Voted	6777A	Voucher	20,178	0	0	0	20,178	20,178
								General-Voted	6778	Voucher	5,040	0	0	0	5,040	5,040
							Centrally Sponsored Schemes	General-Voted	6778A	Voucher	45,360	0	0	0	45,360	45,360
								General-Voted	7044	Voucher	27,720	0	0	0	27,720	27,720
							Centrally Sponsored Schemes	General-Voted	7044A	Voucher	2,49,480	0	0	0	2,49,480	2,49,480
								General-Voted	7045	Voucher	15,120	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	7045A	Voucher	1,36,080	0	0	0	1,36,080	1,36,080
						Total Object Head-- 36 :				1,09,00,784	0	0	0	1,09,00,784	1,09,00,784	
						Total Sub Head :				1,09,00,784	0	0	0	1,09,00,784	1,09,00,784	
Total Minor Head 101 :				1,09,00,784	0	0	0	1,09,00,784	1,09,00,784							

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Department :		Fisheries Department																				
Treasury		Cyber Treasury (SPARSH)																				
D.D.O. :		1100001 Director Of Fisheries Shillong.																				
Month of Account:		JAN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2405	00						Total Sub Major Head 0 :				1,09,00,784	0	0		0	1,09,00,784	1,09,00,784					
												Total Major Head 2405 :				1,09,00,784	0	0		0	1,09,00,784	1,09,00,784
												Total of Month :				1,09,00,784	0	0		0	1,09,00,784	1,09,00,784
Month of Account:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2929	Voucher	5,040	0	0		0	5,040	5,040						
							Centrally Sponsored Schemes	General-Voted	2929A	Voucher	45,360	0	0		0	45,360	45,360					
							General-Voted	2930	Voucher	23,505	0	0		0	23,505	23,505						
							Centrally Sponsored Schemes	General-Voted	2930A	Voucher	2,11,545	0	0		0	2,11,545	2,11,545					
							General-Voted	2931	Voucher	19,608	0	0		0	19,608	19,608						
							Centrally Sponsored Schemes	General-Voted	2931A	Voucher	1,76,481	0	0		0	1,76,481	1,76,481					
							General-Voted	2932	Voucher	6,000	0	0		0	6,000	6,000						
							Centrally Sponsored Schemes	General-Voted	2932A	Voucher	54,000	0	0		0	54,000	54,000					
							General-Voted	2933	Voucher	9,281	0	0		0	9,281	9,281						
							Centrally	General-Voted	2933A	Voucher	83,529	0	0		0	83,529	83,529					

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2934	Voucher	29,000	0	0	0	0	29,000	29,000	
							Centrally Sponsored Schemes	General-Voted	2934A	Voucher	2,61,000	0	0	0	0	2,61,000	2,61,000
								General-Voted	2935	Voucher	25,200	0	0	0	0	25,200	25,200
							Centrally Sponsored Schemes	General-Voted	2935A	Voucher	2,26,800	0	0	0	0	2,26,800	2,26,800
								General-Voted	2936	Voucher	5,040	0	0	0	0	5,040	5,040
							Centrally Sponsored Schemes	General-Voted	2936A	Voucher	45,360	0	0	0	0	45,360	45,360
								General-Voted	2937	Voucher	6,060	0	0	0	0	6,060	6,060
							Centrally Sponsored Schemes	General-Voted	2937A	Voucher	54,540	0	0	0	0	54,540	54,540
								General-Voted	2938	Voucher	73,500	0	0	0	0	73,500	73,500
							Centrally Sponsored Schemes	General-Voted	2938A	Voucher	6,61,500	0	0	0	0	6,61,500	6,61,500
								General-Voted	2939	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	2939A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	2940	Voucher	10,665	0	0	0	0	10,665	10,665
							Centrally Sponsored Schemes	General-Voted	2940A	Voucher	95,985	0	0	0	0	95,985	95,985
								General-Voted	2941	Voucher	15,120	0	0	0	0	15,120	15,120

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2941A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080
							General-Voted	2942	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	General-Voted	2942A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
							General-Voted	2943	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	2943A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	2944	Voucher	50,358	0	0		0	50,358	50,358
						Centrally Sponsored Schemes	General-Voted	2944A	Voucher	4,53,223	0	0		0	4,53,223	4,53,223
							General-Voted	2945	Voucher	3,780	0	0		0	3,780	3,780
						Centrally Sponsored Schemes	General-Voted	2945A	Voucher	34,020	0	0		0	34,020	34,020
							General-Voted	2946	Voucher	1,02,100	0	0		0	1,02,100	1,02,100
						Centrally Sponsored Schemes	General-Voted	2946A	Voucher	9,18,900	0	0		0	9,18,900	9,18,900
							General-Voted	2947	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	General-Voted	2947A	Voucher	64,800	0	0		0	64,800	64,800
							General-Voted	2948	Voucher	7,200	0	0		0	7,200	7,200
							Centrally	General-Voted	2948A	Voucher	64,800	0	0		0	64,800

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2949	Voucher	12,600	0	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	General-Voted	2949A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
								General-Voted	2950	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	2950A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	2951	Voucher	1,666	0	0	0	0	1,666	1,666
							Centrally Sponsored Schemes	General-Voted	2951A	Voucher	15,002	0	0	0	0	15,002	15,002
								General-Voted	2952	Voucher	68,040	0	0	0	0	68,040	68,040
							Centrally Sponsored Schemes	General-Voted	2952A	Voucher	6,12,360	0	0	0	0	6,12,360	6,12,360
								General-Voted	2953	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	2953A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	2954	Voucher	27,720	0	0	0	0	27,720	27,720
							Centrally Sponsored Schemes	General-Voted	2954A	Voucher	2,49,480	0	0	0	0	2,49,480	2,49,480
								General-Voted	2955	Voucher	42,840	0	0	0	0	42,840	42,840
							Centrally Sponsored Schemes	General-Voted	2955A	Voucher	3,85,560	0	0	0	0	3,85,560	3,85,560
								General-Voted	2956	Voucher	35,280	0	0	0	0	35,280	35,280

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2956A	Voucher	3,17,520	0	0		0	3,17,520	3,17,520
							General-Voted	2957	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	2957A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	2958	Voucher	66,780	0	0		0	66,780	66,780
						Centrally Sponsored Schemes	General-Voted	2958A	Voucher	6,01,020	0	0		0	6,01,020	6,01,020
							General-Voted	2959	Voucher	15,120	0	0		0	15,120	15,120
						Centrally Sponsored Schemes	General-Voted	2959A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080
							General-Voted	2966	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2966A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2967	Voucher	27,000	0	0		0	27,000	27,000
						Centrally Sponsored Schemes	General-Voted	2967A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
							General-Voted	2968	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	2968A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted	2969	Voucher	20,160	0	0		0	20,160	20,160
						Centrally	General-Voted	2969A	Voucher	1,81,440	0	0		0	1,81,440	1,81,440

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2970	Voucher	5,040	0	0	0	0	5,040	5,040
							Centrally Sponsored Schemes	General-Voted	2970A	Voucher	45,360	0	0	0	45,360	45,360
							General-Voted	2971	Voucher	8,375	0	0	0	8,375	8,375	
							Centrally Sponsored Schemes	General-Voted	2971A	Voucher	75,375	0	0	0	75,375	75,375
							General-Voted	3285	Voucher	10,080	0	0	0	10,080	10,080	
							Centrally Sponsored Schemes	General-Voted	3285A	Voucher	90,720	0	0	0	90,720	90,720
							General-Voted	3286	Voucher	34,020	0	0	0	34,020	34,020	
							Centrally Sponsored Schemes	General-Voted	3286A	Voucher	3,06,180	0	0	0	3,06,180	3,06,180
							General-Voted	3287	Voucher	12,600	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	General-Voted	3287A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
							General-Voted	3288	Voucher	90,000	0	0	0	90,000	90,000	
							Centrally Sponsored Schemes	General-Voted	3288A	Voucher	8,10,000	0	0	0	8,10,000	8,10,000
							General-Voted	3289	Voucher	12,600	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes	General-Voted	3289A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
								General-Voted	3401	Voucher	20,160	0	0	0	20,160	20,160

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3401A	Voucher	1,81,440	0	0		0	1,81,440	1,81,440
							General-Voted	3402	Voucher	15,120	0	0		0	15,120	15,120
						Centrally Sponsored Schemes	General-Voted	3402A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080
							General-Voted	3405	Voucher	56,700	0	0		0	56,700	56,700
						Centrally Sponsored Schemes	General-Voted	3405A	Voucher	5,10,300	0	0		0	5,10,300	5,10,300
							General-Voted	3406	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3406A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	3407	Voucher	5,838	0	0		0	5,838	5,838
						Centrally Sponsored Schemes	General-Voted	3407A	Voucher	52,543	0	0		0	52,543	52,543
							General-Voted	3408	Voucher	40,320	0	0		0	40,320	40,320
						Centrally Sponsored Schemes	General-Voted	3408A	Voucher	3,62,880	0	0		0	3,62,880	3,62,880
							General-Voted	3523	Voucher	17,640	0	0		0	17,640	17,640
						Centrally Sponsored Schemes	General-Voted	3523A	Voucher	1,58,760	0	0		0	1,58,760	1,58,760
							General-Voted	3524	Voucher	9,000	0	0		0	9,000	9,000
						Centrally	General-Voted	3524A	Voucher	81,000	0	0		0	81,000	81,000

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Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3525	Voucher	2,520	0	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	3525A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	3526	Voucher	89,070	0	0	0	0	89,070	89,070
							Centrally Sponsored Schemes	General-Voted	3526A	Voucher	8,01,630	0	0	0	0	8,01,630	8,01,630
								General-Voted	3527	Voucher	72,000	0	0	0	0	72,000	72,000
							Centrally Sponsored Schemes	General-Voted	3527A	Voucher	6,48,000	0	0	0	0	6,48,000	6,48,000
								General-Voted	3528	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	3528A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	3828	Voucher	6,480	0	0	0	0	6,480	6,480
							Centrally Sponsored Schemes	General-Voted	3828A	Voucher	58,320	0	0	0	0	58,320	58,320
								General-Voted	3829	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
							Centrally Sponsored Schemes	General-Voted	3829A	Voucher	10,80,000	0	0	0	0	10,80,000	10,80,000
								General-Voted	3830	Voucher	29,770	0	0	0	0	29,770	29,770
							Centrally Sponsored Schemes	General-Voted	3830A	Voucher	2,67,930	0	0	0	0	2,67,930	2,67,930
								General-Voted	3831	Voucher	2,080	0	0	0	0	2,080	2,080

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3831A	Voucher	18,720	0	0		0	18,720	18,720
							General-Voted	3832	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	3832A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	3833	Voucher	57,960	0	0		0	57,960	57,960
						Centrally Sponsored Schemes	General-Voted	3833A	Voucher	5,21,640	0	0		0	5,21,640	5,21,640
							General-Voted	3910	Voucher	3,660	0	0		0	3,660	3,660
						Centrally Sponsored Schemes	General-Voted	3910A	Voucher	32,940	0	0		0	32,940	32,940
							General-Voted	3911	Voucher	47,880	0	0		0	47,880	47,880
						Centrally Sponsored Schemes	General-Voted	3911A	Voucher	4,30,920	0	0		0	4,30,920	4,30,920
							General-Voted	3912	Voucher	1,680	0	0		0	1,680	1,680
						Centrally Sponsored Schemes	General-Voted	3912A	Voucher	15,120	0	0		0	15,120	15,120
							General-Voted	3913	Voucher	1,09,000	0	0		0	1,09,000	1,09,000
						Centrally Sponsored Schemes	General-Voted	3913A	Voucher	9,81,000	0	0		0	9,81,000	9,81,000
							General-Voted	3914	Voucher	52,476	0	0		0	52,476	52,476
							Centrally	General-Voted	3914A	Voucher	4,72,284	0	0		0	4,72,284

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3915	Voucher	18,000	0	0	0	0	18,000	18,000	
							Centrally Sponsored Schemes	General-Voted	3915A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	3916	Voucher	50,000	0	0	0	0	50,000	50,000
							Centrally Sponsored Schemes	General-Voted	3916A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
								General-Voted	3917	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	3917A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	3918	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Centrally Sponsored Schemes	General-Voted	3918A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
								General-Voted	3919	Voucher	27,000	0	0	0	0	27,000	27,000
							Centrally Sponsored Schemes	General-Voted	3919A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000
								General-Voted	3920	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	3920A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	3921	Voucher	75,000	0	0	0	0	75,000	75,000
							Centrally Sponsored Schemes	General-Voted	3921A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
								General-Voted	4130	Voucher	24,000	0	0	0	0	24,000	24,000

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Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4130A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	4131	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	4131A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	4132	Voucher	80,640	0	0		0	80,640	80,640
						Centrally Sponsored Schemes	General-Voted	4132A	Voucher	7,25,760	0	0		0	7,25,760	7,25,760
							General-Voted	4377	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	4377A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	4378	Voucher	17,640	0	0		0	17,640	17,640
						Centrally Sponsored Schemes	General-Voted	4378A	Voucher	1,58,760	0	0		0	1,58,760	1,58,760
							General-Voted	4379	Voucher	68,040	0	0		0	68,040	68,040
						Centrally Sponsored Schemes	General-Voted	4379A	Voucher	6,12,360	0	0		0	6,12,360	6,12,360
							General-Voted	4380	Voucher	15,120	0	0		0	15,120	15,120
						Centrally Sponsored Schemes	General-Voted	4380A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080
							General-Voted	4381	Voucher	35,280	0	0		0	35,280	35,280
						Centrally	General-Voted	4381A	Voucher	3,17,520	0	0		0	3,17,520	3,17,520

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4382	Voucher	20,160	0	0	0	0	20,160	20,160
							Centrally Sponsored Schemes	General-Voted	4382A	Voucher	1,81,440	0	0	0	1,81,440	1,81,440
								General-Voted	616	Voucher	10,500	0	0	0	10,500	10,500
							Centrally Sponsored Schemes	General-Voted	616A	Voucher	94,500	0	0	0	94,500	94,500
								General-Voted	617	Voucher	7,605	0	0	0	7,605	7,605
							Centrally Sponsored Schemes	General-Voted	617A	Voucher	68,445	0	0	0	68,445	68,445
								General-Voted	618	Voucher	60	0	0	0	60	60
							Centrally Sponsored Schemes	General-Voted	618A	Voucher	540	0	0	0	540	540
								General-Voted	619	Voucher	22,680	0	0	0	22,680	22,680
							Centrally Sponsored Schemes	General-Voted	619A	Voucher	2,04,120	0	0	0	2,04,120	2,04,120
								General-Voted	620	Voucher	140	0	0	0	140	140
							Centrally Sponsored Schemes	General-Voted	620A	Voucher	1,260	0	0	0	1,260	1,260
								General-Voted	7098	Voucher	1,05,654	0	0	0	1,05,654	1,05,654
							Centrally Sponsored Schemes	General-Voted	7098A	Voucher	9,50,895	0	0	0	9,50,895	9,50,895
								General-Voted	7099	Voucher	9,000	0	0	0	9,000	9,000

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7099A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	7100	Voucher	30,240	0	0		0	30,240	30,240
						Centrally Sponsored Schemes	General-Voted	7100A	Voucher	2,72,160	0	0		0	2,72,160	2,72,160
							General-Voted	7101	Voucher	94,561	0	0		0	94,561	94,561
						Centrally Sponsored Schemes	General-Voted	7101A	Voucher	8,51,058	0	0		0	8,51,058	8,51,058
							General-Voted	7102	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	7102A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted	7103	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7103A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7104	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	7104A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	7105	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	7105A	Voucher	90,720	0	0		0	90,720	90,720
							General-Voted	7106	Voucher	60,000	0	0		0	60,000	60,000
						Centrally	General-Voted	7106A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7107	Voucher	2,520	0	0	0	2,520	2,520	
						Centrally Sponsored Schemes	General-Voted	7107A	Voucher	22,680	0	0	0	22,680	22,680	
							General-Voted	7108	Voucher	17,640	0	0	0	17,640	17,640	
						Centrally Sponsored Schemes	General-Voted	7108A	Voucher	1,58,760	0	0	0	1,58,760	1,58,760	
							General-Voted	7109	Voucher	20,160	0	0	0	20,160	20,160	
						Centrally Sponsored Schemes	General-Voted	7109A	Voucher	1,81,440	0	0	0	1,81,440	1,81,440	
							General-Voted	7110	Voucher	37,800	0	0	0	37,800	37,800	
						Centrally Sponsored Schemes	General-Voted	7110A	Voucher	3,40,200	0	0	0	3,40,200	3,40,200	
							General-Voted	7111	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	General-Voted	7111A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							General-Voted	7112	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	General-Voted	7112A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							General-Voted	7113	Voucher	10,080	0	0	0	10,080	10,080	
						Centrally Sponsored Schemes	General-Voted	7113A	Voucher	90,720	0	0	0	90,720	90,720	
							General-Voted	7114	Voucher	20,160	0	0	0	20,160	20,160	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7114A	Voucher	1,81,440	0	0		0	1,81,440	1,81,440
							General-Voted	7115	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	7115A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	7116	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	7116A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	7117	Voucher	27,000	0	0		0	27,000	27,000
						Centrally Sponsored Schemes	General-Voted	7117A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
							General-Voted	7118	Voucher	27,720	0	0		0	27,720	27,720
						Centrally Sponsored Schemes	General-Voted	7118A	Voucher	2,49,480	0	0		0	2,49,480	2,49,480
							General-Voted	7119	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	7119A	Voucher	90,720	0	0		0	90,720	90,720
							General-Voted	7120	Voucher	52,920	0	0		0	52,920	52,920
						Centrally Sponsored Schemes	General-Voted	7120A	Voucher	4,76,280	0	0		0	4,76,280	4,76,280
							General-Voted	7121	Voucher	15,120	0	0		0	15,120	15,120
						Centrally	General-Voted	7121A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
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												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7122	Voucher	42,840	0	0	0	0	42,840	42,840	
							Centrally Sponsored Schemes	General-Voted	7122A	Voucher	3,85,560	0	0	0	0	3,85,560	3,85,560
								General-Voted	7123	Voucher	4,574	0	0	0	0	4,574	4,574
							Centrally Sponsored Schemes	General-Voted	7123A	Voucher	41,166	0	0	0	0	41,166	41,166
								General-Voted	7124	Voucher	7,353	0	0	0	0	7,353	7,353
							Centrally Sponsored Schemes	General-Voted	7124A	Voucher	66,181	0	0	0	0	66,181	66,181
								General-Voted	7125	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	7125A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	7126	Voucher	30,240	0	0	0	0	30,240	30,240
							Centrally Sponsored Schemes	General-Voted	7126A	Voucher	2,72,160	0	0	0	0	2,72,160	2,72,160
								General-Voted	7127	Voucher	30,240	0	0	0	0	30,240	30,240
							Centrally Sponsored Schemes	General-Voted	7127A	Voucher	2,72,160	0	0	0	0	2,72,160	2,72,160
								General-Voted	7128	Voucher	31,500	0	0	0	0	31,500	31,500
							Centrally Sponsored Schemes	General-Voted	7128A	Voucher	2,83,500	0	0	0	0	2,83,500	2,83,500
								General-Voted	7129	Voucher	5,400	0	0	0	0	5,400	5,400

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												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7129A	Voucher	48,600	0	0	0	0	48,600	48,600
							General-Voted	7527	Voucher	666	0	0	0	0	666	666
						Centrally Sponsored Schemes	General-Voted	7527A	Voucher	6,000	0	0	0	0	6,000	6,000
							General-Voted	7528	Voucher	1,40,000	0	0	0	0	1,40,000	1,40,000
						Centrally Sponsored Schemes	General-Voted	7528A	Voucher	12,60,000	0	0	0	0	12,60,000	12,60,000
							General-Voted	7529	Voucher	1,170	0	0	0	0	1,170	1,170
						Centrally Sponsored Schemes	General-Voted	7529A	Voucher	10,530	0	0	0	0	10,530	10,530
							General-Voted	7530	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	7530A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	7531	Voucher	5,400	0	0	0	0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	7531A	Voucher	48,600	0	0	0	0	48,600	48,600
							General-Voted	7532	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	7532A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	7533	Voucher	20,160	0	0	0	0	20,160	20,160
							Centrally	General-Voted	7533A	Voucher	1,81,440	0	0	0	0	1,81,440

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7534	Voucher	10,080	0	0	0	0	10,080	10,080	
							Centrally Sponsored Schemes	General-Voted	7534A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	7535	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	7535A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	7536	Voucher	75,000	0	0	0	0	75,000	75,000
							Centrally Sponsored Schemes	General-Voted	7536A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
								General-Voted	7537	Voucher	3,500	0	0	0	0	3,500	3,500
							Centrally Sponsored Schemes	General-Voted	7537A	Voucher	31,500	0	0	0	0	31,500	31,500
								General-Voted	7538	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	7538A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	7539	Voucher	12,600	0	0	0	0	12,600	12,600
							Centrally Sponsored Schemes	General-Voted	7539A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
								General-Voted	7540	Voucher	73,080	0	0	0	0	73,080	73,080
							Centrally Sponsored Schemes	General-Voted	7540A	Voucher	6,57,720	0	0	0	0	6,57,720	6,57,720
								General-Voted	7541	Voucher	8,000	0	0	0	0	8,000	8,000

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7541A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	7542	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	7542A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	7543	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	7543A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	7544	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	7544A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	7545	Voucher	20,160	0	0		0	20,160	20,160
						Centrally Sponsored Schemes	General-Voted	7545A	Voucher	1,81,440	0	0		0	1,81,440	1,81,440
							General-Voted	7546	Voucher	60,480	0	0		0	60,480	60,480
						Centrally Sponsored Schemes	General-Voted	7546A	Voucher	5,44,320	0	0		0	5,44,320	5,44,320
							General-Voted	7547	Voucher	10,920	0	0		0	10,920	10,920
						Centrally Sponsored Schemes	General-Voted	7547A	Voucher	98,280	0	0		0	98,280	98,280
							General-Voted	7548	Voucher	7,800	0	0		0	7,800	7,800
						Centrally	General-Voted	7548A	Voucher	70,200	0	0		0	70,200	70,200

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	7549	Voucher	12,870	0	0	0	0	12,870	12,870	
							Centrally Sponsored Schemes	General-Voted	7549A	Voucher	1,15,830	0	0	0	0	1,15,830	1,15,830
								General-Voted	7550	Voucher	15,600	0	0	0	0	15,600	15,600
							Centrally Sponsored Schemes	General-Voted	7550A	Voucher	1,40,400	0	0	0	0	1,40,400	1,40,400
								General-Voted	7551	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	7551A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	7552	Voucher	99,000	0	0	0	0	99,000	99,000
							Centrally Sponsored Schemes	General-Voted	7552A	Voucher	8,91,000	0	0	0	0	8,91,000	8,91,000
								General-Voted	7553	Voucher	30,240	0	0	0	0	30,240	30,240
							Centrally Sponsored Schemes	General-Voted	7553A	Voucher	2,72,160	0	0	0	0	2,72,160	2,72,160
								General-Voted	7554	Voucher	74,340	0	0	0	0	74,340	74,340
							Centrally Sponsored Schemes	General-Voted	7554A	Voucher	6,69,060	0	0	0	0	6,69,060	6,69,060
								General-Voted	7555	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	7555A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	7556	Voucher	21,420	0	0	0	0	21,420	21,420

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7556A	Voucher	1,92,780	0	0		0	1,92,780	1,92,780
							General-Voted	7557	Voucher	12,600	0	0		0	12,600	12,600
						Centrally Sponsored Schemes	General-Voted	7557A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400
							General-Voted	8226	Voucher	1,08,360	0	0		0	1,08,360	1,08,360
						Centrally Sponsored Schemes	General-Voted	8226A	Voucher	9,75,240	0	0		0	9,75,240	9,75,240
							General-Voted	8227	Voucher	25,200	0	0		0	25,200	25,200
						Centrally Sponsored Schemes	General-Voted	8227A	Voucher	2,26,800	0	0		0	2,26,800	2,26,800
							General-Voted	8228	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	8228A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted	8229	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	8229A	Voucher	68,040	0	0		0	68,040	68,040
						Total Object Head-- 36 :				4,19,40,297	0	0		0	4,19,40,297	4,19,40,297
						Total Sub Head :				4,19,40,297	0	0		0	4,19,40,297	4,19,40,297
Total Minor Head 101 :				4,19,40,297	0	0		0	4,19,40,297	4,19,40,297						
Total Sub Major Head 0 :				4,19,40,297	0	0		0	4,19,40,297	4,19,40,297						

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Treasury :		Cyber Treasury (SPARSH)														
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Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2405						Total Major Head	2405 :		4,19,40,297		0	0	0	4,19,40,297	4,19,40,297	
						Total of Month	:		4,19,40,297		0	0	0	4,19,40,297	4,19,40,297	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	General-Voted		10	Voucher	3,35,000	0	0	0	3,35,000	3,35,000	
						General-Voted		10574	Voucher	591	0	0	0	591	591	
						Centrally Sponsored Schemes		10574A	Voucher	5,321	0	0	0	5,321	5,321	
						General-Voted		10575	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes		10575A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
						General-Voted		10576	Voucher	709	0	0	0	709	709	
						Centrally Sponsored Schemes		10576A	Voucher	6,383	0	0	0	6,383	6,383	
						General-Voted		10577	Voucher	354	0	0	0	354	354	
						Centrally Sponsored Schemes		10577A	Voucher	3,194	0	0	0	3,194	3,194	
						General-Voted		10578	Voucher	354	0	0	0	354	354	
						Centrally Sponsored		10578A	Voucher	3,194	0	0	0	3,194	3,194	

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10579	Voucher	19,500	0	0	0	0	19,500	19,500	
							Centrally Sponsored Schemes	General-Voted	10579A	Voucher	1,75,500	0	0	0	0	1,75,500	1,75,500
								General-Voted	10580	Voucher	950	0	0	0	0	950	950
							Centrally Sponsored Schemes	General-Voted	10580A	Voucher	8,550	0	0	0	0	8,550	8,550
								General-Voted	11	Voucher	2,46,325	0	0	0	0	2,46,325	2,46,325
								General-Voted	12	Voucher	2,02,457	0	0	0	0	2,02,457	2,02,457
								General-Voted	1253	Voucher	24,560	0	0	0	0	24,560	24,560
							Centrally Sponsored Schemes	General-Voted	1253A	Voucher	2,21,040	0	0	0	0	2,21,040	2,21,040
								General-Voted	1254	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	1254A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	1255	Voucher	75,000	0	0	0	0	75,000	75,000
							Centrally Sponsored Schemes	General-Voted	1255A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
								General-Voted	1256	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Centrally Sponsored Schemes	General-Voted	1256A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
								General-Voted	1257	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored	General-Voted	1257A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1258	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	1258A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	1259	Voucher	45,000	0	0	0	0	45,000	45,000
							Centrally Sponsored Schemes	General-Voted	1259A	Voucher	4,05,000	0	0	0	0	4,05,000	4,05,000
								General-Voted	1260	Voucher	2,348	0	0	0	0	2,348	2,348
							Centrally Sponsored Schemes	General-Voted	1260A	Voucher	21,140	0	0	0	0	21,140	21,140
								General-Voted	1261	Voucher	44,000	0	0	0	0	44,000	44,000
							Centrally Sponsored Schemes	General-Voted	1261A	Voucher	3,96,000	0	0	0	0	3,96,000	3,96,000
								General-Voted	1265	Voucher	63,000	0	0	0	0	63,000	63,000
							Centrally Sponsored Schemes	General-Voted	1265A	Voucher	5,67,000	0	0	0	0	5,67,000	5,67,000
								General-Voted	1266	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	1266A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	1267	Voucher	4,500	0	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	1267A	Voucher	40,500	0	0	0	0	40,500	40,500
								General-Voted	1268	Voucher	19,170	0	0	0	0	19,170	19,170

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1268A	Voucher	1,72,538	0	0		0	1,72,538	1,72,538
							General-Voted	1269	Voucher	2,43,316	0	0		0	2,43,316	2,43,316
						Centrally Sponsored Schemes	General-Voted	1269A	Voucher	21,89,849	0	0		0	21,89,849	21,89,849
							General-Voted	1270	Voucher	27,720	0	0		0	27,720	27,720
						Centrally Sponsored Schemes	General-Voted	1270A	Voucher	2,49,480	0	0		0	2,49,480	2,49,480
							General-Voted	1271	Voucher	21,375	0	0		0	21,375	21,375
						Centrally Sponsored Schemes	General-Voted	1271A	Voucher	1,92,381	0	0		0	1,92,381	1,92,381
							General-Voted	1272	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	1272A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	1273	Voucher	10,658	0	0		0	10,658	10,658
						Centrally Sponsored Schemes	General-Voted	1273A	Voucher	95,926	0	0		0	95,926	95,926
							General-Voted	1275	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	1275A	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	1276	Voucher	7,800	0	0		0	7,800	7,800
						Centrally	General-Voted	1276A	Voucher	70,200	0	0		0	70,200	70,200

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1277	Voucher	7,800	0	0	0	0	7,800	7,800	
							Centrally Sponsored Schemes	General-Voted	1277A	Voucher	70,200	0	0	0	0	70,200	70,200
								General-Voted	1278	Voucher	23,400	0	0	0	0	23,400	23,400
							Centrally Sponsored Schemes	General-Voted	1278A	Voucher	2,10,600	0	0	0	0	2,10,600	2,10,600
								General-Voted	1279	Voucher	10,140	0	0	0	0	10,140	10,140
							Centrally Sponsored Schemes	General-Voted	1279A	Voucher	91,260	0	0	0	0	91,260	91,260
								General-Voted	1280	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
							Centrally Sponsored Schemes	General-Voted	1280A	Voucher	10,12,500	0	0	0	0	10,12,500	10,12,500
								General-Voted	1281	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Centrally Sponsored Schemes	General-Voted	1281A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
								General-Voted	1282	Voucher	4,500	0	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	1282A	Voucher	40,500	0	0	0	0	40,500	40,500
								General-Voted	13	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200
								General-Voted	14	Voucher	4,53,600	0	0	0	0	4,53,600	4,53,600
								General-Voted	15	Voucher	90,000	0	0	0	0	90,000	90,000
								General-Voted	16	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	17	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
							General-Voted	18	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							General-Voted	19	Voucher	2,52,000	0	0	0	2,52,000	2,52,000	
							General-Voted	20	Voucher	1,00,800	0	0	0	1,00,800	1,00,800	
							General-Voted	21	Voucher	2,83,778	0	0	0	2,83,778	2,83,778	
							General-Voted	22	Voucher	24,00,000	0	0	0	24,00,000	24,00,000	
							General-Voted	23	Voucher	18,80,516	0	0	0	18,80,516	18,80,516	
							General-Voted	24	Voucher	30,00,000	0	0	0	30,00,000	30,00,000	
							General-Voted	25	Voucher	18,00,000	0	0	0	18,00,000	18,00,000	
							General-Voted	2553	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2553A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2554	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2554A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2555	Voucher	1,46,180	0	0	0	1,46,180	1,46,180	
						Centrally Sponsored Schemes	General-Voted	2555A	Voucher	13,15,620	0	0	0	13,15,620	13,15,620	
							General-Voted	2556	Voucher	12,320	0	0	0	12,320	12,320	
						Centrally Sponsored Schemes	General-Voted	2556A	Voucher	1,10,880	0	0	0	1,10,880	1,10,880	
							General-Voted	2557	Voucher	7,394	0	0	0	7,394	7,394	
						Centrally	General-Voted	2557A	Voucher	66,552	0	0	0	66,552	66,552	

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2558	Voucher	10,000	0	0	0	0	10,000	10,000	
							Centrally Sponsored Schemes	General-Voted	2558A	Voucher	90,000	0	0	0	0	90,000	90,000
								General-Voted	2559	Voucher	5,684	0	0	0	0	5,684	5,684
							Centrally Sponsored Schemes	General-Voted	2559A	Voucher	51,158	0	0	0	0	51,158	51,158
								General-Voted	2560	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	2560A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	2561	Voucher	2,842	0	0	0	0	2,842	2,842
							Centrally Sponsored Schemes	General-Voted	2561A	Voucher	25,580	0	0	0	0	25,580	25,580
								General-Voted	2562	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	2562A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	2563	Voucher	4,736	0	0	0	0	4,736	4,736
							Centrally Sponsored Schemes	General-Voted	2563A	Voucher	42,632	0	0	0	0	42,632	42,632
								General-Voted	2564	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	2564A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	2565	Voucher	24,000	0	0	0	0	24,000	24,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2565A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2566	Voucher	16,200	0	0		0	16,200	16,200
						Centrally Sponsored Schemes	General-Voted	2566A	Voucher	1,45,800	0	0		0	1,45,800	1,45,800
							General-Voted	2567	Voucher	21,825	0	0		0	21,825	21,825
						Centrally Sponsored Schemes	General-Voted	2567A	Voucher	1,96,425	0	0		0	1,96,425	1,96,425
							General-Voted	2568	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	2568A	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	2569	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	2569A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	26	Voucher	30,00,000	0	0		0	30,00,000	30,00,000
							General-Voted	27	Voucher	4,28,400	0	0		0	4,28,400	4,28,400
							General-Voted	3	Voucher	12,60,000	0	0		0	12,60,000	12,60,000
							General-Voted	335	Voucher	32,760	0	0		0	32,760	32,760
						Centrally Sponsored Schemes	General-Voted	335A	Voucher	2,94,840	0	0		0	2,94,840	2,94,840
							General-Voted	336	Voucher	48,000	0	0		0	48,000	48,000
						Centrally Sponsored	General-Voted	336A	Voucher	4,32,000	0	0		0	4,32,000	4,32,000

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	337	Voucher	18,000	0	0	0	0	18,000	18,000	
							Centrally Sponsored Schemes	General-Voted	337A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	338	Voucher	18,000	0	0	0	0	18,000	18,000
							Centrally Sponsored Schemes	General-Voted	338A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	339	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	339A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	340	Voucher	40,320	0	0	0	0	40,320	40,320
							Centrally Sponsored Schemes	General-Voted	340A	Voucher	3,62,880	0	0	0	0	3,62,880	3,62,880
								General-Voted	341	Voucher	42,000	0	0	0	0	42,000	42,000
							Centrally Sponsored Schemes	General-Voted	341A	Voucher	3,78,000	0	0	0	0	3,78,000	3,78,000
								General-Voted	342	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	342A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	343	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
							Centrally Sponsored Schemes	General-Voted	343A	Voucher	18,00,000	0	0	0	0	18,00,000	18,00,000
								General-Voted	344	Voucher	25,200	0	0	0	0	25,200	25,200

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	344A	Voucher	2,26,800	0	0		0	2,26,800	2,26,800
							General-Voted	345	Voucher	1,74,616	0	0		0	1,74,616	1,74,616
						Centrally Sponsored Schemes	General-Voted	345A	Voucher	15,71,544	0	0		0	15,71,544	15,71,544
							General-Voted	346	Voucher	12,790	0	0		0	12,790	12,790
						Centrally Sponsored Schemes	General-Voted	346A	Voucher	1,15,110	0	0		0	1,15,110	1,15,110
							General-Voted	347	Voucher	22,341	0	0		0	22,341	22,341
						Centrally Sponsored Schemes	General-Voted	347A	Voucher	2,01,069	0	0		0	2,01,069	2,01,069
							General-Voted	348	Voucher	6,395	0	0		0	6,395	6,395
						Centrally Sponsored Schemes	General-Voted	348A	Voucher	57,555	0	0		0	57,555	57,555
							General-Voted	349	Voucher	2,04,545	0	0		0	2,04,545	2,04,545
						Centrally Sponsored Schemes	General-Voted	349A	Voucher	18,40,905	0	0		0	18,40,905	18,40,905
							General-Voted	350	Voucher	6,395	0	0		0	6,395	6,395
						Centrally Sponsored Schemes	General-Voted	350A	Voucher	57,555	0	0		0	57,555	57,555
							General-Voted	4	Voucher	4,20,000	0	0		0	4,20,000	4,20,000
							General-Voted	4110	Voucher	25,200	0	0		0	25,200	25,200

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4110A	Voucher	2,26,800	0	0		0	2,26,800	2,26,800
							General-Voted	4111	Voucher	24,500	0	0		0	24,500	24,500
						Centrally Sponsored Schemes	General-Voted	4111A	Voucher	2,20,500	0	0		0	2,20,500	2,20,500
							General-Voted	4112	Voucher	19,472	0	0		0	19,472	19,472
						Centrally Sponsored Schemes	General-Voted	4112A	Voucher	1,75,248	0	0		0	1,75,248	1,75,248
							General-Voted	4113	Voucher	6,300	0	0		0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted	4113A	Voucher	56,700	0	0		0	56,700	56,700
							General-Voted	4114	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	4114A	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	4115	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	4115A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	4116	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	4116A	Voucher	22,680	0	0		0	22,680	22,680
							General-Voted	5	Voucher	6,30,000	0	0		0	6,30,000	6,30,000
							General-Voted	5214	Voucher	27,000	0	0		0	27,000	27,000

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
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												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5214A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
							General-Voted	5215	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	5215A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	5216	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	5216A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	5217	Voucher	1,00,700	0	0		0	1,00,700	1,00,700
						Centrally Sponsored Schemes	General-Voted	5217A	Voucher	9,06,300	0	0		0	9,06,300	9,06,300
							General-Voted	5218	Voucher	17,300	0	0		0	17,300	17,300
						Centrally Sponsored Schemes	General-Voted	5218A	Voucher	1,55,700	0	0		0	1,55,700	1,55,700
							General-Voted	5219	Voucher	25,200	0	0		0	25,200	25,200
						Centrally Sponsored Schemes	General-Voted	5219A	Voucher	2,26,800	0	0		0	2,26,800	2,26,800
							General-Voted	5220	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	5220A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	5221	Voucher	15,120	0	0		0	15,120	15,120
						Centrally	General-Voted	5221A	Voucher	1,36,080	0	0		0	1,36,080	1,36,080

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
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												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	5222	Voucher	11,700	0	0	0	0	11,700	11,700	
							Centrally Sponsored Schemes	General-Voted	5222A	Voucher	1,05,300	0	0	0	0	1,05,300	1,05,300
								General-Voted	5223	Voucher	12,600	0	0	0	0	12,600	12,600
							Centrally Sponsored Schemes	General-Voted	5223A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
								General-Voted	5224	Voucher	69,108	0	0	0	0	69,108	69,108
							Centrally Sponsored Schemes	General-Voted	5224A	Voucher	6,21,976	0	0	0	0	6,21,976	6,21,976
								General-Voted	5225	Voucher	6,600	0	0	0	0	6,600	6,600
							Centrally Sponsored Schemes	General-Voted	5225A	Voucher	59,400	0	0	0	0	59,400	59,400
								General-Voted	5226	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	5226A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	5227	Voucher	17,640	0	0	0	0	17,640	17,640
							Centrally Sponsored Schemes	General-Voted	5227A	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
								General-Voted	5228	Voucher	50,400	0	0	0	0	50,400	50,400
							Centrally Sponsored Schemes	General-Voted	5228A	Voucher	4,53,600	0	0	0	0	4,53,600	4,53,600
								General-Voted	5229	Voucher	17,640	0	0	0	0	17,640	17,640

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5229A	Voucher	1,58,760	0	0		0	1,58,760	1,58,760
							General-Voted	5230	Voucher	11,400	0	0		0	11,400	11,400
						Centrally Sponsored Schemes	General-Voted	5230A	Voucher	1,02,600	0	0		0	1,02,600	1,02,600
							General-Voted	5231	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	5231A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	5232	Voucher	7,560	0	0		0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	5232A	Voucher	68,040	0	0		0	68,040	68,040
							General-Voted	5517	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	5517A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	5518	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	5518A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	5519	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	5519A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	5520	Voucher	6,000	0	0		0	6,000	6,000
						Centrally	General-Voted	5520A	Voucher	54,000	0	0		0	54,000	54,000

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Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	5521	Voucher	18,000	0	0	0	0	18,000	18,000	
							Centrally Sponsored Schemes	General-Voted	5521A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	5522	Voucher	12,000	0	0	0	0	12,000	12,000
							Centrally Sponsored Schemes	General-Voted	5522A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
								General-Voted	5524	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	5524A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	6	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
								General-Voted	6942	Voucher	17,640	0	0	0	0	17,640	17,640
							Centrally Sponsored Schemes	General-Voted	6942A	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
								General-Voted	7	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800
								General-Voted	8	Voucher	2,01,600	0	0	0	0	2,01,600	2,01,600
								General-Voted	8924	Voucher	17,640	0	0	0	0	17,640	17,640
							Centrally Sponsored Schemes	General-Voted	8924A	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
								General-Voted	8928	Voucher	25,200	0	0	0	0	25,200	25,200
							Centrally Sponsored Schemes	General-Voted	8928A	Voucher	2,26,800	0	0	0	0	2,26,800	2,26,800
								General-Voted	8959	Voucher	1,90,370	0	0	0	0	1,90,370	1,90,370

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8959A	Voucher	17,13,332	0	0		0	17,13,332	17,13,332
							General-Voted	8960	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	8960A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	8961	Voucher	90,000	0	0		0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	8961A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							General-Voted	8962	Voucher	12,600	0	0		0	12,600	12,600
						Centrally Sponsored Schemes	General-Voted	8962A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400
							General-Voted	8963	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	8963A	Voucher	90,720	0	0		0	90,720	90,720
							General-Voted	8964	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	8964A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	9	Voucher	25,200	0	0		0	25,200	25,200
							General-Voted	9043	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	9043A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	9044	Voucher	24,000	0	0		0	24,000	24,000

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9044A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	9045	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Centrally Sponsored Schemes	General-Voted	9045A	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	9046	Voucher	48,955	0	0		0	48,955	48,955
						Centrally Sponsored Schemes	General-Voted	9046A	Voucher	4,40,600	0	0		0	4,40,600	4,40,600
							General-Voted	9047	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	9047A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	9048	Voucher	2,842	0	0		0	2,842	2,842
						Centrally Sponsored Schemes	General-Voted	9048A	Voucher	25,580	0	0		0	25,580	25,580
							General-Voted	9049	Voucher	1,540	0	0		0	1,540	1,540
						Centrally Sponsored Schemes	General-Voted	9049A	Voucher	13,860	0	0		0	13,860	13,860
							General-Voted	9577	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	9577A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	9578	Voucher	11,600	0	0		0	11,600	11,600
						Centrally	General-Voted	9578A	Voucher	1,04,400	0	0		0	1,04,400	1,04,400

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Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	General-Voted	9579	Voucher	1,08,400	0	0	0	0	1,08,400	1,08,400	
						Centrally Sponsored Schemes	9579A	Voucher	9,75,600	0	0	0	9,75,600	9,75,600		
					Total Object Head-- 36 :					5,88,80,508	0	0	0	5,88,80,508	5,88,80,508	
					Total Sub Head :					5,88,80,508	0	0	0	5,88,80,508	5,88,80,508	
					Total Minor Head 101 :					5,88,80,508	0	0	0	5,88,80,508	5,88,80,508	
					Total Sub Major Head 0 :					5,88,80,508	0	0	0	5,88,80,508	5,88,80,508	
					Total Major Head 2405 :					5,88,80,508	0	0	0	5,88,80,508	5,88,80,508	
Total of Month :					5,88,80,508	0	0	0	5,88,80,508	5,88,80,508						
Total of DDO 1100001 :					21,64,51,953	0	0	0	21,64,51,953	21,64,51,953						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															21,64,51,953	
Summary of DDO wise expenditure																
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	General-Voted					Centrally Sponsored Schemes					17,74,16,460
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	General-Voted										3,90,35,493

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Demand :	49	ADMINISTRATION OF FISHERIES
Department :	Fisheries Department	
Treasury	Cyber Treasury (SPARSH)	
D.D.O. :	1100001 Director Of Fisheries Shillong.	
<u>Summary of DDO wise expenditure</u>		
		21,64,51,953